

Store# 0516  
382 Front Street  
Quesnel, BC, V2J 2K3

Take Out  
112

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89

GST: \$0.94 PST: \$0.00

Grand Total: \$19.83

Debit: \$19.83

Change Due: \$0.00

Take Out # 112 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Sep 26, 2017

Receipt #: 16945541

GST #

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry: CHIP Sequence: 000095  
Trans Type: Purchase \$19.83  
Merchant #: 030000025648  
Term #: 201  
Ref #: 00000095  
Trace #: 00046477  
Application Label: Interac  
AID #: A0000002771010  
TVR #: 0080008000  
TSI #: F800  
Auth #: 154277 APPROVED

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart  
Supercentre

WAL-MART  
WE SELL FOR LESS EVERYDAY  
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 03199 OP# 000648 TE# 07 TR# 04917  
KLX NAPKINS 006114312060 \$1.97  
WHITE MAC 062891536193 \$5.00  
CHOC CHIP 062891536190 \$5.00  
COOKIES 18PK 062891508260 \$5.00  
OAT RAISIN 062891636191 \$5.00

SUBTOTAL \$21.97

GST 5% \$1.10

PST 7% \$1.14

TOTAL \$22.21

DEBIT TEND \$22.21

CHANGE DUE \$0.00

GST/INST [REDACTED]  
GST [REDACTED]

TRANSACTION RECORD PURCHASE  
22.21

CHEQUING \*\*\*\*\* I 1  
RRN # 001001170  
AUTH # 152168

TERMINAL ID WMTJ014761  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 77767CDBBAC80475  
\*PIN VERIFIED

09/26/17

# ITEMS SOLD

Client Maintenance on 09/26/17 Jeudi

MUA Listening Forum

2.57 Starbucks  
20.8 Safeway  
19.83 Tim Hortons  
27.21 Walmart  

---

65.53

Cheque 434

Sept 27/17

Cat Code: 5300



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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Cutlery White Asst \$2.79 BC  
 Dove Cool \$4.99 BC

**PRODUCE**  
 Fruit Salad Mix Med \$4.12 GC  
 Carrot Celery Sticks \$2.17 C

**DELI**  
 Chicken Salad \$5.99 GC  
 YOU SAVED \$0.50

SUBTOTAL \$19.46  
 5% GST \$0.86  
 7% PST \$0.50  
**TOTAL \$20.82**  
 Debit TENDER \$20.82  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.50  
 Your Total Savings \$0.50  
 \*\*\*\*\*

AIR MILES  
 Member number: [REDACTED]

*Catcode  
 5300  
 Chq434*

Store# 0516  
 382 Front Street  
 Quesnel, BC, V2J 2K3

Take Out  
 112

1 Take 12 Original Blend \$18.89



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

Served by: [REDACTED]

**OTHER**  
 Drip Coffee 16oz \$2.45 G

SUBTOTAL \$2.45  
 5% GST \$0.12  
**TOTAL \$2.57**  
 Debit TENDER \$2.57  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253682 C  
 TERM SB2225368295 RCPT 6128000

\*\* Purchase \*\* 2.57  
 MERCHANT 22253682 C  
 DEBIT #\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCOUNT Chequing RESP 001  
 DATE 09/26/2017 TIME [REDACTED]  
 AUTH # 161061 REF# 001014047  
 APPL. Interc  
 AID A0000002771010

*Chq 434  
 Sep 27/17  
 Cat Code 5300*

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Retain this copy for your record

Term Tran Store Oper 09/26/17  
 95 6128 4925 197 12:59:05

Thank you for shopping  
 Come Again Soon



**Quesnel & District Seniors' Society**

461 Carson Avenue

Quesnel British Columbia V2J 2B6

Phone 250-992-3991

Invoice Date: Sept. 7, 2017

Rental Date Sept. 26, 2017

MLA Office

██████████

██████████@leg.bc.ca

Rental		Description	Price	Amount
1 day		Board Room	\$ 125.00	
		Total Price		\$ 125.00

Due upon receipt of invoice


Cheque # 429  
Sep 13/17  
Cat Code: 5300

WILLIAMS LAKE STAMPEDE ASSOCIATION

PO Box 4076  
Williams Lake, BC V2G 2V2

# Invoice

Date	Invoice #
14/07/2017	2017-204

Invoice To
 Constituency Assistant Cariboo North #401-410 Kinchant Street Quesnel, BC V2J 7J5

Quantity	Item	Description	Class	Price Each	Amount
2	4551 Box Seat Agreements	VIP Infield Ticket GST on sales	3010 Inf Conc ...	25.00 5.00%	50.00 2.50

Cheque 427  
cat code: 5310  
Sep 13/17

Phone # 250 392-6585	Fax # 250 398-7701
----------------------	--------------------

GST/HST No. 	<b>Total</b>	\$52.50
---	--------------	---------

Deb + Conroy

The Point  
1640 Broadway Ave South  
Williams Lake, BC, V2G 2W5

1006 [REDACTED]

Tbl 13/1 Chk 7840 Gst 2  
Aug31'17 [REDACTED]

2 Coffee @ 2.25 4.50  
1 Rueben *cutlode:* 14.00  
Subtotal *5310* 18.50  
18.50 GST *Williams Lake* 0.93  
Amount Due *ced* 19.43

*SEP 13/17*

Thanks for Dining With Us!

*Cheque 423*

\*\*PLEASE PAY SERVER\*\*

GRANVILLE'S  
 1399 Moffat Ave  
 Québec P.Q. V2L 3A8  
 G.S.T. # [REDACTED]

M. [REDACTED] Date Aug. 11/2011

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1		Gift Card		100
2				
3				
4				
5		Chq 420		}
6		August 11/17		
7		Cat Code: 5310		
8				
9				
10				
11				
12				
13				
14				
15				
18				100

# Guest Check

## Note de repas

DATE July 2 2017	SERVER SERVEUR	TABLE NO. N° DE TABLE 2017	GUESTS / NOMBRE DE PERSONNES
---------------------	-------------------	----------------------------------	---------------------------------

MEALS / REPAS	AMOUNT MONTANT
---------------	-------------------

cheeseburg ~~and~~

Cat Code 5310

July 11/17

total 432.60

Chq # 408

BEVERAGES / BOISSONS

Total 17.00

~~17.15~~  
SUB-TOTAL  
TOTAL PARTIEL  
GST/HST  
TPS/TVH  
PST  
TVP

607663 GC37B TOTAL 17.00

Thank You / Merci





Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		08/01/17 - 08/31/17	CORALEE OAKES MLA CARIBOO
		INVOICE #:	PAGE #:
		33251551	1 of 1
		TERMS OF PAYMENT:	ADVERTISER/CLIENT #:
		Net 30 days	
		BILLING DATE:	
		08/31/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			120.22
				BL	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News			
		AD CLASS: Display Advertising			
08/09	33251551	Coralee Oakes Column		1	55.00
		Aug 9/17			
		PAGE: A 2 General			
		ePaper			2.25
08/23	33251551	Prospector's	2x2i	1	84.99
		Coralee Oakes - Aug 23/17	4i		
		PAGE: X 12 CarShow			
		3 color			50.00
		ePaper			2.25
08/23	33251551	Coralee Oakes Column		1	55.00
		Aug 23/17			
		PAGE: A 2 General			
		ePaper			2.25
		Ad Class Totals: \$251.74		12.000 inch	
		Publication Totals: \$251.74			
08/31		BC GST			12.58
CURRENT NET AMOUNT DUE					264.32
30 DAYS					120.22
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>384.54</b>

*Cheque #28  
Sep 13/17  
Cat Code 5400*

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



REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33251551	08/31/17	<b>\$ 384.54</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

**How to pay your bill:**

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1/R20081210



# Big Country Printers LTD.

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

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

STATEMENT DATE:

Aug 31, 2017

TO:

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

## STATEMENT

Aug 31, 2017

CARIBOO NORTH CONSTITUENCY

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
Aug 31, 2017	56777	Invoice	2,224.32	56777	2,224.32
<p>Cat Code 5540 Sep 13/17 Cheque 426</p>					



Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE
2,224.32	0.00	0.00	2,224.32

BALANCE DUE
2,224.32

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

**bcp Big Country Printers LTD.**

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

**INVOICE**

NUMBER

56777

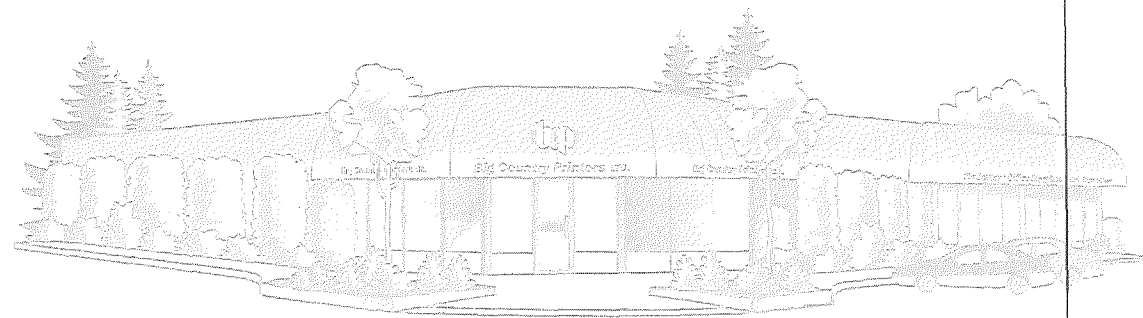
DATE

Aug 31, 2017

PURCHASE ORDER

- 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

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

DESCRIPTION	PRICE
2400 NEWSLETTERS	1,986.00
Subtotal:	1,986.00
GP - GST @ 5%; PST @ 7%,	
GST	99.30
PST	139.02
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT          USE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST <span style="background-color: black; color: black;">XXXXXXXXXX</span></p>	<p><i>Thank You</i></p> <p><b>TOTAL</b> 2,224.32</p>



# STATEMENT

1216 Chew Ave  
 Quesnel, BC V2J 4E1  
 Canada  
 250-747-2391

Statement Date
09/06/2017

Statement Date
09/06/2017

PLEASE RETURN THIS  
 PORTION WITH  
 YOUR PAYMENT

MLA Cariboo North

████████████████████  
 401-410 Kinchant St  
 Quesnel, BC V2J 7J5

MLA Cariboo North

Invoice No.	Balance			Amount Due		
19151			623.70	623.70		
<p><i>Cheque# 425</i>  <i>cat code# 5400</i>  <i>Sep 13/17</i></p>						
ge	Current	31-60	Over 60	Total	<b>Balance Due</b> < >	<b>Total</b> 623.70
Amount	623.70	0.00	0.00	623.70		



# Williams Lake & District Chamber of Commerce

# INVOICE

P.O. Box 4878  
Williams Lake, British Columbia V2G 2V8  
Canada  
Phone: (250)392-5025 Fax: (250)392-4214  
Email: visitors@telus.net

Invoice No.: 20170532  
Date: Jul 03, 2017

Sold to:

**MLA Coralee Oakes**

Cariboo North  
#401 - 410 Kinchant Street  
Quesnel, BC V2J 7J5  
Canada

1-866-991-0296

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page - Summer 2017	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
<i>cheque 419 cat code 5400 Aug 9/17</i>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
Comment: Thank you for your support of the Williams Lake Chamber.					184.80	

**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**  
 Rules and regulations apply. See contest rules for details.

**Walmart**   
 Supercentre

WAL-MART  
 WE SELL FOR LESS EVERYDAY  
 STORE 3199  
 QUESNEL BRITISH COLUMBIA  
 ST# 03199 OP# 002211 TE# 03 TR# 01639  
 FRAME 11X14 006944689419 \$21.97 E  
 SUBTOTAL \$21.97  
 GST 5% \$1.10  
 PST 7% \$1.54  
 TOTAL \$24.61  
 DEBIT TEND \$24.61  
 CHANGE DUE \$0.00

GST/ [REDACTED]  
 QST [REDACTED]

TRANSACTION RECORD PURCHASE  
 24.61  
 CHEQUING \*\*\*\*\* I 1  
 RRN # 001001054  
 AUTH # 613117  
 TERMINAL ID WMTJ020948  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC 30BB6898B360D0B1  
 \*PIN VERIFIED

*cat Code 5500*  
*Sep 13/17*

09/09/17 [REDACTED] *cheque*  
 # ITEMS SOLD 1 (131)  
 [REDACTED]

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 09/09/17 [REDACTED]

Seals for  
certificates  
**UPD**

Big Country Printers Ltd

09/09/2017 [REDACTED] 02  
000000 [REDACTED]

STATIONERY	T <sub>12</sub> \$18.66
MDSE ST	\$18.66
GST 5%	\$0.93
PST 7%	\$1.31

ITEMS	10
CASH	\$20.90

HST: [REDACTED]  
NO RETURNS WITHOUT  
RECEIPT WITHIN 30 DAYS

THANK YOU / MERCI

CUSTOMER COPY

Seals for Cert.

chey# 433

Sep 27 17

cart code: 5500

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

# Invoice

Date	Invoice #
8/31/2017	8746

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
Water Jug Deposit 5 Gallon	2	10.00		20.00
<p><i>chq 424</i>  <i>cat code 5500</i>  <i>Sep 13 117</i></p>				

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.	<b>Total</b>	\$44.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$44.00



*WED - my runner*

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

le 00093 3 004 93148  
0309 08/29/17

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/05/2017

\*\*\*\*\*  
\*\*\*\*\*

1850135		
MEAD PLANNER	<i>Chque 423</i>	
038576542976		23.45B
Subtotal	<i>Cat Code 5500</i>	23.45
PST 7.00%	<i>Sep 13/17</i>	1.64
GST 5.00%		1.17
Total		\$26.26
Debit		26.26

\*\*\*\*\*  
 Purchase  
 Interac H FLASH DEFAULT  
 Authorization Number 567413  
 0010010680 93148 66164327  
 93 08/29/17  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*  
 Purchase Interac H  
 0010010680 93148  
 5515 08/29/17

STAPLES Canada  
 Store # 172  
 105 850 Oliver St  
 Williams Lake, BC V2G3W1  
 250-305-2500

Sale 00091 6 002 04148  
 0172 08/31/17

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*3984

1371243  
 1 GREENWICH CHROME/BLU 12.50B  
 073228100586  
 1 BTS PAPER LOCKER ORG 3.00B  
 068488058388  
 1 2 PK ERASER:WHITE 1.50B  
 718103020633  
 1 RFL:GEL COVEY FINE B 3.79B  
 073228110967  
 1 BLACK MEDIUM-RETRA 2.55B  
 073228110943  
 1 LEXINGTON CHROME/GOL 17.50B  
 073228102092  
 1 RFL:GEL COVEY FINE B 3.79B  
 073228110967  
 1 DT:bry18,PORT 2PPW K 22.95B  
 038576716216  
 1 OB Better Binder Cal 3.96B  
 718103273138  
 1 CRT NAVY LINEN COVER 11.66B  
 022473453329  
 1 CRT NAVY LINEN COVER 11.66B  
 022473453329  
 1 CRT NAVY LINEN COVER 11.66B  
 022473453329  
 1 BTS SUPPLY DRIVE N 2.00B  
 400006588555  
 Subtotal 108.52  
 PST 7.00% 7.46  
 GST 5.00% 5.33

Total \$121.31  
 MasterCard 121.31

\*\*\*\*\*  
 Mastercard C Purchase  
 Authorization Number 03828Z  
 0010013800 4148 66164507  
 91 08/31/17  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 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. [REDACTED]

# DOLLARAMA

2222 Maple Drive Unit 1310  
 Quesnel BC V2J 5B7  
 GST [REDACTED]

NOTEBOOK 3.50 FP  
 NOTEBOOK 3.50 FP  
 AGENDA 3.50 FP  
 AGENDA 3.50 FP  
 SUBTOTAL \$14.00  
 GST 5% \$0.70  
 PST 7% \$0.98  
 TOTAL \$15.68  
 CASH \$50.00  
 ROUNDED AMOUNT \$0.02  
 CHANGE ~~\$34.30~~

*Cheque 423  
 Cat Code 5500  
 Sep 13/17*

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-31  
 000538 03

0690

WWW.DOLLARAMA.COM

*Cheque  
 423*

5500 121.31  
 34.30  
 26.26  
 181.87  
 5310 19.43  
 201.30  
 158.25  
 5600 80.87  
 125.50  
 565.92



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

C159924869

1

**Accepting Location Lieu de dépôt**

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**

401-410 KINCHANT ST  
 VUESNEL BC V2J 7J5

Coralee Oakes  
 250 991 0296

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

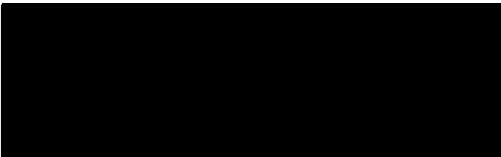
CIF ACMA: No / Non

Customer Reference Référence du client:

Transmitted/Transmis: 2017/08/23 17:47 EDT

**Deposit Summary / Sommaire du dépôt**

Location Name / Nom du bureau: [REDACTED]



Deposit Date / Date du dépôt: **2017/08/28**  
 (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	2,209	5.00 g
	<b>2,209</b>	<b>11.045 kg</b>

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	6

**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 / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/08/28	2,209	5.00 g	\$0.16000			2,209 \$0.0100	\$375.53
<b>TOTAL</b>			<b>2,209</b>	<b>11.04 kg</b>					<b>\$375.53</b>

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

Base Charges / frais de base	\$353.44
SMB Savings / Épargnes PME	-\$53.02
Option: Transport Fees / Frais de transport	\$22.09
Sub-total Before Taxes / Total partiel avant les taxes	\$322.51
GST/TPS \$16.12 HST/TVH \$0.00 PST/TVP \$0.00	\$16.12
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$338.63</b>

chque 421  
 cat code: Postage 5180  
 Aug 23/17

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:

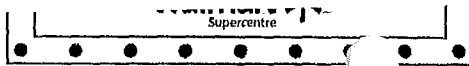
X

PC GST # N° SCP TPS [REDACTED]

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.



WAL-MART  
WE SELL FOR LESS EVERYDAY  
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 03199	OP# 000681	TE# 05	TR# 05799
LYSOL WPS	005963175552L		\$2.88 E
MULTI 19			
MG 3PK CAD	005113167946		\$5.67 E
SOSPADS1OCT	006702993101		\$1.98 E
LYSWPS 35 CL	005963180963L		\$2.88 E
MULTI 19			
STATIC GUARD	060502195100		\$5.97 E
FILE FOLDERS	062537741801		\$9.47 E
SHARPLEBKFN	007164137600		\$5.97 E
HM OFF PLNR	003857672878		\$9.97 E
KLEENEX70	003600025862		\$5.88 E
	SUBTOTAL		\$50.67
BEEMULTI REF	068301020760		\$7.98 E
	SUBTOTAL		\$58.65

MULTI DISCOUNT

Lysol 2 for \$4\_Exten 019L \$1.76-E

Chque 422	SUBTOTAL	\$56.89
Cart Code: 5500	GST 5%	\$2.84
Aug 24/17	PST 7%	\$3.98
	TOTAL	\$63.71
	VISA TEND	\$63.71

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 00873I  
REF # 001001337  
TRANS ID - 387236613099301

AID A0000000031010	- 1.98905
TC 6B943ACF747BA7C6	- 7.98000
TERMINAL # WMTJ008984	- 1.19 tax
*Pin Verified	

08/24/17  
CHANGE DUE \$0.00

GST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 10



New Thursday flyer start date  
Circulaire maintenance en vigueur Jeudi  
08/24/17

\*\*\*CUSTOMER COPY\*\*\*

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INVOICE

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

PH# 236 424 1329

INVOICE #: 48-02-17

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

*Cat Code 5500  
Aug 9/17  
cheq nr 417*

DATE: June 30, 2017

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/17	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

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:

Jul 31, 2017

TO:

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

## STATEMENT

Jul 31, 2017

**CARIBOO NORTH CONSTITUENCY O**

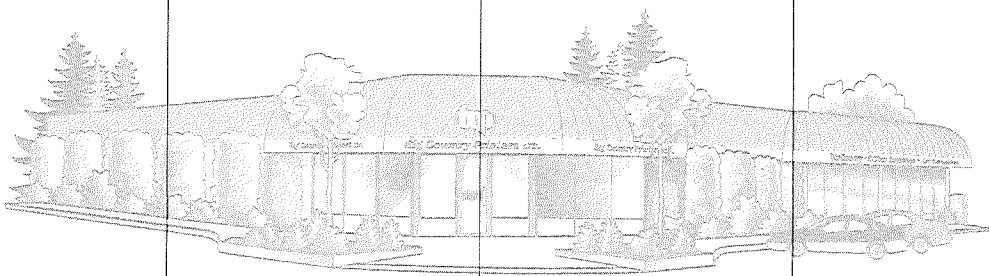
PLEASE DETACH AND RETURN  
 WITH PAYMENT TO:

**Big Country Printers  
 LTD.**

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

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT	INVOICE NUMBER	AMOUNT DUE
Jul 31, 2017	56642	Invoice	11.20	56642	11.20

*Cat Code  
5500  
Cheque 416  
Aug 9/17*



Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE	BALANCE DUE
11.20	0.00	0.00	11.20	11.20

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

**INVOICE**

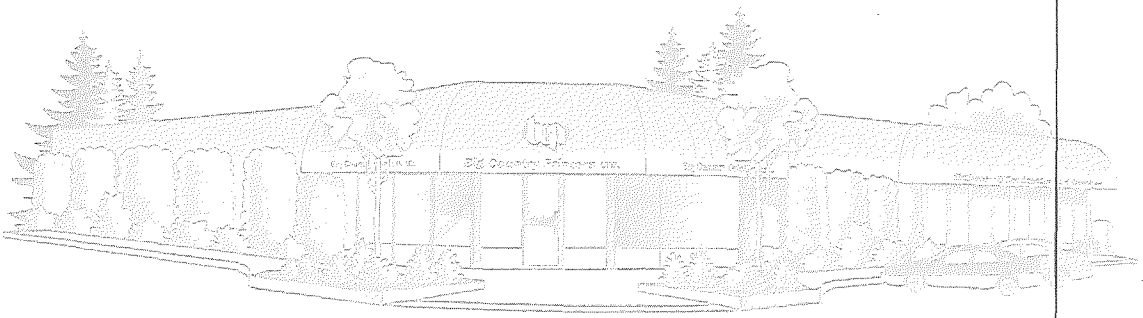
NUMBER **56642**  
 DATE **Jul 31, 2017**  
 PURCHASE ORDER

**bc Big Country Printers LTD.**

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

- 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

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

DESCRIPTION	PRICE
NAMETAG- [REDACTED]	10.00
Subtotal:	10.00
GP - GST @ 5%; PST @ 7%,	
GST	0.50
PST	0.70
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS  GST / HST [REDACTED]	<div data-bbox="808 1915 1084 2000" data-label="Text"> <p><i>Thank You</i></p> </div> <div data-bbox="1161 2010 1274 2053" data-label="Text"> <p><b>TOTAL</b></p> </div> <p>11.20</p>



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

\*Please note address change

*Cat Code 5500  
 Aug 9/17  
 Cheque 413*

**INVOICE**

NO.: 43886

DATE: 28/07/2017

PAGE: 1 of 1

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

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T  
O

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	2		3'x12' Banners with Grommets "MLA Coralee Oakes, North Cariboo" Ordered by: [REDACTED]	G5		240.00	480.00
			G5 - GST 5%, PST 7%				24.00
			GST				33.60
			PST				



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:

Jun 30, 2017

TO:

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

## STATEMENT

Jun 30, 2017

**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
Jun 30, 2017	56568	Invoice	84.00	56568	84.00
Jun 30, 2017	56597	Invoice	50.40	56597	50.40
<p>Cat Code 5500            Cheque # 410            July 11/17</p>					

Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE
134.40	0.00	0.00	134.40

BALANCE DUE
134.40

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

**Big Country Printers**  
LTD.

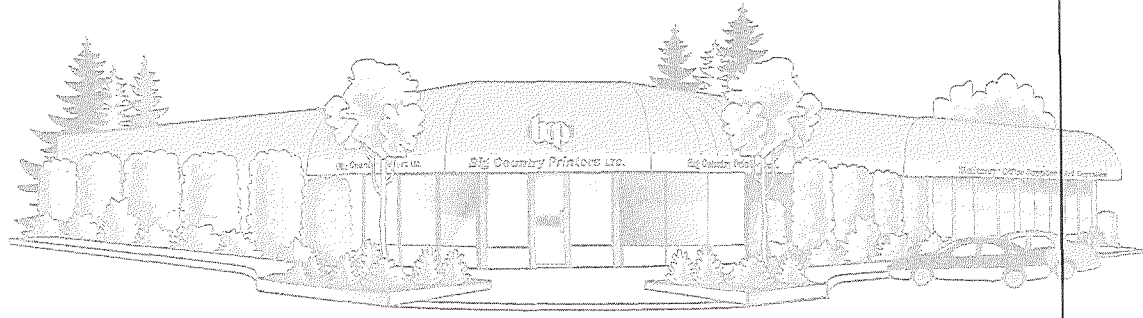
402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8  
www.bigcountryprinters.com

**INVOICE**

NUMBER 56568  
DATE Jun 30, 2017  
PURCHASE ORDER

TO: **CARIBOO NORTH CONSTITUENCY OFFICE- CORALEE OAKES MI**  
#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
POSTER FOR COMMUNITIES FOR VETS FLAG	75.00
Subtotal:	75.00
GP - GST @ 5%; PST @ 7%,	
GST	3.75
PST	5.25
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST [REDACTED]</p>	<p style="text-align: center;"><i>Thank You</i></p> <p style="text-align: right;"><b>84.00</b></p> <p style="text-align: right;"><b>TOTAL</b></p>

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

**INVOICE**

NUMBER

56597

DATE

Jun 30, 2017

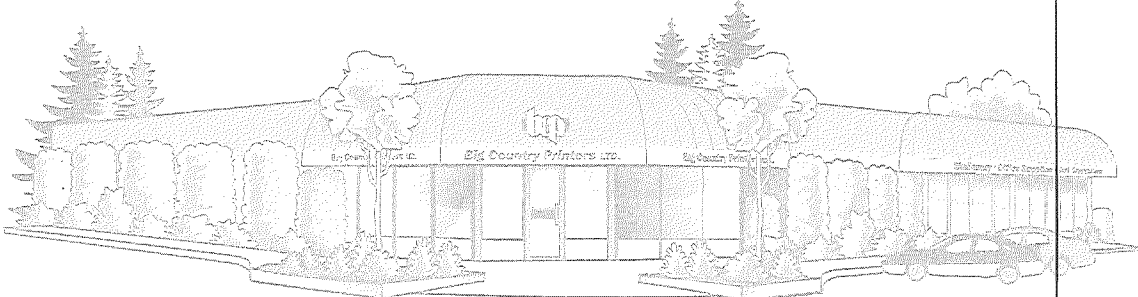
PURCHASE ORDER

**BCP Big Country Printers LTD.**

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

TO: **CARIBOO NORTH CONSTITUENCY OFFICE- CORALEE OAKES MI**  
 #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
STICKERS	45.00
Subtotal:	45.00
GP - GST @ 5%; PST @ 7%,	
GST	2.25
PST	3.15
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT          WE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST [REDACTED]</p>	<p style="text-align: center;"><i>Thank You</i></p> <p><b>TOTAL</b> 50.40</p>

Canada Post / Postes Canada  
Quebec PO  
225 AV. ST-LAURENT AVF  
Quebec Q2Z2C7  
GST/TPS#: [REDACTED]

2017/07/18 [REDACTED] [REDACTED]  
CC/CC103271 W/B1 TR496572

G 5% 10\$1.20 \$1.20  
Ltr Std

Actual Weight 0.044kg  
To K1A0G3

This is your Tracking #  
[REDACTED]

G 5% 10\$9.00 \$9.00  
Registered

G 5% 10\$0.00 \$0.00  
Coverage \$100.00

G 5% 10\$1.20 \$1.20  
Ltr Std

Actual Weight 0.044kg  
To K1A0G3

This is your Tracking #  
[REDACTED]

G 5% 10\$9.00 \$9.00  
Registered

G 5% 10\$0.00 \$0.00  
Coverage \$100.00

G 5% 10\$85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$105.40  
GST \$5.27  
TOTAL \$110.67

Visa \$110.67  
Card Number

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.iposinteractive.com  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Recherche sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA  
800-267-1177

*Cat Code 5180  
Postage  
cheque 412  
July 2017*

**Sales Receipt**

Transaction #: 296611  
Date: 7/13/2017 Time: [REDACTED]  
Cashier: 63 Register #: 1

Description	Amount
GIFTBAG WEDDING FLORAL LRG	\$2.00
FRAME NUVO CLIP DOCUMENT 8.5X11	\$2.50
Sub Total	\$4.50
GST	\$0.23
BC-PST	\$0.32
Total	\$5.05
Debit Card Tendered	\$5.05
Change Due	\$0.00

EXCHANGES & REFUNDS WITHIN 7 DAYS  
HST# [REDACTED]

Cat Code  
5500  
Cheque 412  
9 July 20/17

5.05 5500  
110.67 5180  
115.72

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

# DOLLARAMA

Sale 00092 2 003 88647

0309 07/20/17

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/27/2017

\*\*\*\*\*

\*\*\*\*\*

1776167

1 PIN:PU SS 3X3 6PK MI  
076308495947 9.95B

1 PIN:PU SS 3X3 6PK BO  
051131973053 9.95B

Subtotal 19.90

PST 7.00% 1.39

GST 5.00% 1.00

Total \$22.29

Debit 22.29

\*\*\*\*\*

Interac H Purchase

Authorization Number 566694

0010019020 88647 66164328

92 07/20/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000009000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No.

2222 Maple Drive Unit 1310  
Quesnel BC V2J 5B7  
GST

PLASTIC WATERING 2.00 FP  
SPARKLE STICKERS 1.25 FP  
SPARKLE STICKERS 1.25 FP  
SPARKLE STICKERS 1.25 FP  
SPARKLE STICKERS 1.25 FP  
SPARKLE STICKERS 1.25 FP  
SPARKLE STICKERS 1.25 FP  
SPARKLE STICKERS 1.25 FP  
LASER SOLID GIFT 1.25 FP  
KRAFT BAG 1.25 FP

Chq 411  
Cut Code  
5500  
July 20  
17

SUBTOTAL \$12.00  
GST 5% \$0.60  
PST 7% \$0.84  
TOTAL \$13.44  
CASH \$20.00  
ROUNDED AMOUNT \$0.01  
CHANGE \$6.55

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-11  
000538 03 3594

[WWW.DOLLARAMA.COM](http://WWW.DOLLARAMA.COM)

Order Number: 5412473448

Placed on: Jul 16, 2017

Expected Shipping: Thu 07/20 - Mon 07/31

Item: 1	Qty: 1	Subtotal: \$359.40
Plantronics Savi W740 3-in-1 Wireless Head set		
Item: 374885		
Model: 83542-01		

*Have 411  
Cat Cod 5500*

Eco fee:	\$0.40
Subtotal:	\$359.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST):	\$17.97
Estimated PST:	\$25.16
Remaining Balance:	\$402.53

*July 2017*

*402.53 5500  
1344 5500  
2229  
438.26*

Remaining Balance will be applied to the following:

MASTERCARD Credit Card ending in [REDACTED]

For mail-in rebate questions, please visit Staples.ca or see a store associate for details.

If you have any question or concerns about your order, please call 1-877-360-8500 or email [bd.support@orders.staples.com](mailto:bd.support@orders.staples.com)

**POLITIQUE DE RETOUR/REMBOURSEMENT**

Nous offrons un retour ou échange dans les 30 jours\* pour les produits en état de vente dans leur emballage d'origine.

\* Ordinateurs, ordinateurs portatifs, tablettes, drones et lecteurs électroniques - 14 jours

\* Drones - Échange non ouvert uniquement

\* Logiciels, films et musique - Échange du produit défectueux ou non ouvert uniquement

(including personal information) from returned products.

For Customer CARE contact 1-866-STAPLES

Interested in exploring a career with us? Visit [www.staplesville.ca](http://www.staplesville.ca)

1 866 2

SHOPPERS DRUG MART #0213  
225 ST. LAURENT AVE  
QUESNEL BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE FLASH TR495434  
ACCOUNT TYPE DEFAULT  
DATE 2017/07/11 \$14.56  
TIME 0292 [REDACTED]  
RECEIPT NUMBER  
H84011712-001-952-009-0

-----  
PURCHASE  
TOTAL

**\$16.36**  
-----  
[REDACTED]

Interac  
A0000002771010 \$0.00  
5C59796A59FF80F5  
8080008000- \$1.02

**APPROVED**

AUTH# 162724 00-001  
THANK YOU

the Canada  
Post Office.

CARDHOLDER COPY

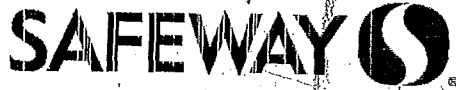
item(s)  
matter.

SUBTL		\$15.58
GST		\$0.78
TOTAL		\$16.36
Debit Card	<i>Postage</i>	
Card Number	<i>Sat Phone</i>	\$16.36
CHG. DUE	<i>Cost 5180</i>	\$0.00
RND. CHG.	<i>chg 409</i>	\$0.00
	<i>Duly 11/17</i>	

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
or text SURVEY to 55555  
and enter to WIN one of two

16.36 <sup>5180</sup>  
31.18 <sup>5500</sup>  
10.92  
1.39





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

*Cut Code  
 5500  
 chq 409  
 July 17*

Served by [REDACTED]

**GROceries**

Half [REDACTED] 10% \$0.39 C  
 SUBTOTAL \$1.39  
 TOTAL TAX \$0.00  
**TOTAL \$1.39**  
 Cash TENDER \$2.00  
 Rounding TENDER -\$0.01  
 Cash CHANGE \$0.60

NUMBER OF ITEMS 1

Term 5 Tran 2975 Store 4925 Oper 137 [REDACTED] 07/10/17

Thank you for shopping  
 Come Again Soon

GRANVILLE'S COFFEE  
 383 REID ST  
 QUESNEL BC

CARD 4724\*\*\*\*\*6058  
 CARD TYPE FLASH  
 ACCOUNT TYPE DEFAULT  
 DATE 2017/06/20  
 TIME 0450 10:18:18  
 RECEIPT NUMBER  
 H85034692-001-001-455-0

PURCHASE TOTAL  
**\$10.92**

Interac  
 A0000002771010  
 D6509617B45EF76B  
 8080008000-

*5500  
 cut  
 code  
 coffee  
 chq 409  
 July 17*

**APPROVED**  
 AUTH# 152886 00-001  
 THANK YOU

MERCHANT COPY

*18.87  
 1.39 cut code 5500  
 10.92  
 31.18*

*+ 16.36 cut code 5180  
 47.54 Error in chq \$59.85  
 \$16*

*47.54  
 Shida to deposit  
 12.31 to ac  
 to rectify Error.*

WAL-MART  
 WE SELL FOR LESS EVERYDAY  
 STORE 3199  
 QUESNEL, BRITISH COLUMBIA  
 ST# 03199 OP# 000681 TE# 05 TR# 06891  
 TWC BREAKFAS 084211519730 \$16.97 D  
 DL 6 CREAM 006870010048 \$1.90 D  
 SUBTOTAL \$18.87  
 TOTAL \$18.87  
 VISA TEND \$18.87

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 098711  
 REF # 001001931  
 TRANS ID - 587138602109518

*5500 cut  
 code  
 31.18  
 chq #409  
 June 29/17*

AID A0000000031010  
 TC 9EA66A8DE2BFAB66  
 TERMINAL # WMTJ008984  
 \*Pin Verified

05/18/17 [REDACTED]  
 CHANGE DUE \$0.00

ITEMS SOLD 2  
 [REDACTED]

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

Sale: 00092 2 003 87075  
0309 07/07/17

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/14/2017

\*\*\*\*\*  
\*\*\* \*\*\*\*\*

1843443  
1 SG 1TB ULTRASLIM 763649073377 89.92B  
1 RECYCLING FEE B.C. 812096 0.50B  
1 OB AURA RT GEL BLK 0 718103168144 5.74B  
1 OB AURA RT GEL BLK 0 718103168144 5.74B  
1 CRT BLUE 25PK W/GOLD 022473407254 8.99B  
1 CRT BLUE 25PK W/GOLD 022473407254 8.99B  
1 M:bAY18 M PLN 9x11 P 098576536784 25.14B

Subtotal 145.02  
PST 7.00% 10.15  
GST 5.00% 7.25  
Total \$162.42  
Mastercard July 17 162.42

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 00082Z  
0010015100 87075 66164326  
92 07/07/17

01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
0000008000 E800

STAPLES Canada

Store # 309

640 Newman Rd Unit 2

Quesnel, BC V2J6Z8

250-747-0188

Sale

00092 2 003 86957

0909 07/06/17

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/13/2017

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

1843443  
1 STAPLES PAPER CASE total 432.60  
718103037488 50.96B

Subtotal 50.96  
PST 7.00% Cut Code 3.57  
GST 5.00% 5500 2.55  
Total 57.08  
Mastercard Chq 408 57.08  
\*\*\*\*\* July 11, 17

Mastercard Purchase  
Authorization Number: 023727  
0010014840 86957 66164326  
92 07/06/17  
01/0 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
000008000-8800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [Redacted]

[Redacted]

MEMBERS OF THE LEGISLATIVE ASSEMBLY

**TRAVEL CLAIM FORM**

MLA NAME: <i>CORRALEE OAKES</i>		CONSTITUENCY: <i>CARIBCO NORTH</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>CAR</i>		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>QUEENSLAND</i>	TO: <i>LIKELY</i>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>298.6</i> KMS <i>SEPT 7</i>	\$ <i>158.25</i>
MILEAGE (\$0.53/KM)	KMS <i>(Sep 13/17)</i>	\$
AIRFARE/FERRY:	<i>cheque #423 158.25 cat code 5600</i> <i>80.87</i>	\$
OTHER EXPENSES:	<i>125.50</i> <i>\$ 364.62</i> <i>26.26</i> staples - Day Planner cat code 5500	\$
HOTEL:	<i>notebooks 34.30</i> <i>office supp 121.31</i> <i>181.87</i>	\$
PER DIEM:	<i>546.49 cat code 5310</i> <i>19.43</i> <i>565.92</i>	\$
TOTAL AMOUNT CLAIMED		\$ <i>158.25</i>

**\*\* PLEASE ATTACH ALL RECEIPTS \*\***

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
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## MEMBERS OF THE LEGISLATIVE ASSEMBLY

## TRAVEL CLAIM FORM

MLA NAME: <i>WORMEE OAKES</i>		CONSTITUENCY: <i>BARBOO NORTH</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>CAR</i>		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>QUESNEL</i>	TO: <i>MCLEESE LAKE</i>	RETURN TRIP <input checked="" type="checkbox"/>	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM) <i>76.3</i>	<i>152.6</i> KMS	<i>Sept 9</i>	\$ <i>80.87</i>
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>80.87</i>

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

## MEMBERS OF THE LEGISLATIVE ASSEMBLY

## TRAVEL CLAIM FORM

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

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>236.8</i> KMS	<i>AUG 31</i>	\$ <i>125.50</i>
MILEAGE (\$0.53/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>125.50</i>

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

## MEMBERS OF THE LEGISLATIVE ASSEMBLY

## TRAVEL CLAIM FORM

MLA NAME: <i>CORALEE DAVES</i>		CONSTITUENCY: <i>CARIBOO-NORTH</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>QUEBEC</i>	TO: <i>BIG LAKE</i>	RETURN TRIP <i>YES</i>	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>243</i> KMS	<i>July 24/17</i>	\$ <i>128.79</i>
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:		<i>Cat Code 5600 total 472.76</i>	\$
OTHER EXPENSES:		<i>Cheque 414</i>	\$
HOTEL:		<i>128.79 160.59 183.38</i>	\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>128.79</i>

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

MEMBER'S SIGNATURE

DATE


CA'S SIGNATURE

DATE

*July 25/17*

## MEMBERS OF THE LEGISLATIVE ASSEMBLY

## TRAVEL CLAIM FORM

MLA NAME: <i>CORALIE DAVES</i>		CONSTITUENCY: <i>CARIBOO NORTH</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>QUESETZEL</i>	TO: <i>MIOCENE</i> <i>WILLIAMS LAKE</i>	RETURN TRIP	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>303</i> KMS	<i>AUG 1/17</i>	\$ <i>160.59</i>
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>160.59</i>

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

MEMBER'S SIGNATURE

DATE


CA'S SIGNATURE

DATE



## MEMBERS OF THE LEGISLATIVE ASSEMBLY

## TRAVEL CLAIM FORM

MLA NAME: <i>CORALIE OAKES</i>		CONSTITUENCY: <i>CARIBOO NORTH</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>QUESNEL</i> <i>QUESNEL</i>	TO: <i>BAKER CREEK</i> <i>WELLS</i>	RETURN TRIP <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>186</i> KMS	<i>AUG 4/17</i>	\$ <i>98.58</i>
MILEAGE (\$0.53/KM)	<i>160</i> KMS	<i>AUG 6/17</i>	\$ <i>84.80</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>183.38</i>

\*\* PLEASE ATTACH ALL RECEIPTS \*\*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

*AUG 8/17*

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>370</i> KMS	<i>JULY 2/17</i>	<i>\$ 196.10</i>
MILEAGE (\$0.53/KM)			\$
AIRFARE/FERRY:		- Cat Code 5600	\$
OTHER EXPENSES:	<i>219.50</i> <i>17.00</i>	- Chq 408 - July 11/17	\$
HOTEL:	<i>57.08<sup>5500</sup></i> <i>196.10<sup>5600</sup></i> <i>162.42<sup>5500</sup></i> <i>17<sup>5310</sup></i> <hr/> <i>432.60</i>	- Deb Burton (CA) total 432.60	\$
PER DIEM:	<i>(see attached other receipts)</i>		\$
TOTAL AMOUNT CLAIMED			<i>\$ 196.10.</i>

**\*\* PLEASE ATTACH ALL RECEIPTS \*\***

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

*July 5/17*



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: 7/19/2017

GST#: [REDACTED]

INVOICE: 201651

Page 1 of 1

PO#:

CLERK: 80

CUSTOMER PHONE: (250) 747-3726

OAKES, CORALEE



Part Number	Description	Ordered	Shipped	Price	Total Tax
	MLAS OFFICE AT CITY HALL NEEDS MACHINES BACKED UP AND WIPED AND READY FOR TRANSPORT. MONDAY 11AM - DEB 991-0296				
	JULY 17TH - 2.5 HOURS - BACKED UP DATA FROM FRONT DESK, DEBS, AND CORALEES PC IN PREPERATION FOR GOVERNMENT CHANGE OVER, LEFT MACHINES TRNFERRING DATA, RETURNED IN THE MORNING OF THE 18TH BUT THE OFFICE WAS CLOSED.				
	JULY 19TH - 1 HOURS - COMPLETED				
LABCONSITE	LABOUR COMPUTER TECH ONSITE	3.50	3.50	79.00	276.50G
VANC	SERVICE VEHICLE	1.00	1.00	15.00	15.00G

5260  
Cat Code ~~5500~~  
Cheque 419  
Aug 9/17

Customer Signature

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

Sub Total	\$291.50
PST 7%	\$0.00
GST 5%	\$14.58
	\$0.00
<b>Total</b>	<b>\$306.08</b>
Paid	\$0.00
<b>Balance</b>	<b>\$306.08</b>

# ANDRE'S ELECTRONIC EXPERTS

# Sale

27 Quesnel Downtown  
101 - 242 Reid Street  
Quesnel BC Canada V2J 2M2  
(250)985-0607

Invoice : QUE27IN2239

Tendered On: 18-Jul-2017 12:36 PM  
Sales Person: [REDACTED]  
Tendered By: [REDACTED]  
Tendered At: 27 Quesnel Downtown

**Bill To:** [REDACTED]  
410 KINCHANT ST  
QUESNEL BritishColumbia CAN V2J7J5

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
TMPCAE001539	Apple i6s 32gb Space Grey - Data Device	356676080555516	1	\$775.00	0.00	\$0.00	\$775.00
TMPCRB000130	2 Year New Activation Hardware Subsidy	2509911385	1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS001485	Telus Pcs Business Dealer Assigned Over \$35		1	\$0.00	0.00	\$0.00	\$0.00
TMPCRB000140	2 Year New Activation	2509911385	1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS001549	Telus Device Discount		-1	\$775.00	0.00	\$0.00	(\$775.00)
TMPCTE001535	Telus Lte Tri Sim	8912230100120933369	1	\$15.00	0.00	\$0.00	\$15.00

**Payment:**

Debit \$16.80

Change: \$0.00

Subtotal: \$15.00

GST: \$0.75

PST: \$1.05

**Total: \$16.80**

**Contract Details:**

Tracking #	Contract #
2509911385	[REDACTED]
356676080555516	[REDACTED]
ES10659426	[REDACTED]

Cat Code 5420  
Cheque 415  
Aug 9/17

**Comments:**

SOC Code:XPES3G85

complete care comped as per Amber

Thank You for your Business!

All Sales Final.

Environmental Handling Fee (EHF) includes GST and PST.

GST# [REDACTED] - Andre's TV Sales & Service Ltd.

\*\*\*\* For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ [www.facebook.com/andresexperts](http://www.facebook.com/andresexperts) \*\*\*\*

ANDRE'S ELECTRONIC  
EXPERTS  
242 REID ST SUITE 101  
QUESNEL, BC V2J 2M2  
(250) 985-0607

**DEBIT SALE**

MIL 68263  
TID: A7568263 REF#: 00000010  
Batch #: 117 SEQ: 117001001010  
07/18/17  
APPR CODE: 561791  
DEBIT/DEFAULT  
\*\*\*\*\*

**AMOUNT \$16.80**

00 - APPROVED - 001

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

Thank You!

CUSTOMER COPY



**CO Receipt Confirmation Form**

Member Name: Oakes, Coralee

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$12.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.