

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Comox Valley BC Canada V3S 8P5

DATE	INVOICE NO.
10/27/2017	91288

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Cariboo North 401 - 410 Kinchant St. Quesnel, BC V2J 7J5	Attn: [REDACTED] MLA Office - Cariboo North 401 - 410 Kinchant St. Quesnel, BC V2J 7J5

S.O. No.	TERMS	ORDER DATE	SHIP VIA			P.O. No.
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post Chq 446 Nov 10/17 Cat Code S320		22.88		22.88T
				Subtotal		CAD 22.88
				Sales Tax Total		CAD 2.74
				GST/HST		CAD 1.14
				PST		CAD 1.60
				TOTAL		CAD 25.62

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED] RT001

Quesnel & District Chamber of Commerce

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

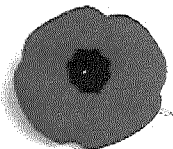
Invoice

Date	Invoice #
2017-10-17	2486

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

Description	Amount
Business Excellence Awards Dinner	85.50
GST On Sales	4.50
<i>Chex 448 Cat Code 5310 Nov 10/17</i>	
Thank you for your continued support of the Business Excellence Awards!	Total \$90.00

GST/HST No. [REDACTED]



Remembrance Day Wreath Invoice Payment Form

Constituency: Cariboo

Member: Loralee Dakes

Legion Branch and Address: Cariboo #94

262 Kenchant St., Quesnel, B.C. V2J 2R2

Community: Quesnel.

Invoice Number: 125 Cost (No. 20 Wreath*): \$ 75.00

Paid Dec 15/17 C#456
5310

Certified by (Please print MLA or CA name)

Signature

Please print clearly, complete all section above and attach the invoice to this form. Thank you.

*Note: The No. 20 wreath is the standard size authorized for payment by the Office of the Speaker.

(For Office of the Speaker use only)

██████████ ██████████ ██████████

Certified that the amount to be paid
is correct, is in accordance with the appropriate statute or
other authority and/or contract, where applicable that the
goods supplied the services performed and/or other conditions met

M.L.A. Meetings /

Open House

WEDNESDAY, DECEMBER 06, 2017

[REDACTED]

(MEETING)

COOKIES / COFFEE / TEA

[REDACTED]

(MEETING)

COOKIES / COFFEE / TEA

[REDACTED]

(PUBLIC OPEN HOUSE MEETING)

COOKIES /

COFFEE / TEA / HOT CHOCOLATE

LOCATION: ROYAL CANADIAN LEGION Br. 94

Contact: [REDACTED] (250) 991-0296

Total cost: \$200.00 (includes coffee/tea all day, hot chocolate for open house meeting and cookies for all meetings)

*paid December 15
#457*

NOTES: Expecting a total of 100 guests for the day.

Payable to : Royal Canadian Legion Br. 94
Ladies' Auxiliary

Thank you,

[REDACTED]

Legion Br. 94 Ladies' Aux.

(250) 747-3669

Cheque 457

Dec 15/17

Cat Code 5300

(November 29, 2017)



Royal Canadian Legion #94

262 Kinchant St.
Quesnel, BC V2J 2R2

Tel: 250 992-6819
Fax: 250 992-9020
email: rcl94@shaw.ca

Nov 22, 2017

Coralee Oakes, M.L.A
Cariboo North
#401 - 410 Kinchant St.
Quesnel, BC.
V2J 7J5

HALL RENTAL INVOICE

REVISED

Inv#20171206

Re: Open House - Dec 6th, 2017

Hall Rental - Full day - flat rate
(LA to cater)

\$ 330.00

Subtotal
GST @ 5%
Total

\$ 330.00
\$ 16.50
\$ 346.50

Balance Owing

\$ 346.50

*Pd # 464
Dec 15/17
cut Code 5300*

Invoice payable upon receipt

Thank you for choosing the Royal Canadian Legion to hold your event. If we can be of any further assistance, please let us know.

Manager, Royal Canadian Legion
Branch 94 - Cariboo

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus
[REDACTED]
Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
265515-2	09/24/17	September 2017	08/28/17 - 09/24/17

Station	Account Executive	Sales Office	Sales Region
CFFM-FM-2	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate Number
Cariboo North Constituency	Summer One Day Sale	

Flight Dates	Order #	Alt Order #
07/10/17 - 09/30/17	265515	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Statement with Invoices

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*cheque 438
 cat code 5400
 oct 12/17*

Billing Address:

[REDACTED]
 Cariboo North Constituency Office
 Attention: [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Send Payment To:

Vista Radio Ltd.
 The Goat/Quesnel
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/10/17	09/30/17	Mon-Sun	6a-12am	MTWTF--	:30	15	\$11.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/18/17	09/24/17	---TF--	17	\$11.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
253	94.9	Th	09/21/17	6:20 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
254	94.9	Th	09/21/17	7:22 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
243	94.9	Th	09/21/17	10:20 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
251	94.9	Th	09/21/17	11:50 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
263	94.9	Th	09/21/17	3:23 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
244	94.9	Th	09/21/17	8:45 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
252	94.9	Th	09/21/17	9:46 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
240	94.9	Th	09/21/17	11:17 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
257	94.9	F	09/22/17	6:50 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
255	94.9	F	09/22/17	7:54 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
256	94.9	F	09/22/17	9:50 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
239	94.9	F	09/22/17	12:23 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
242	94.9	F	09/22/17	2:22 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
246	94.9	F	09/22/17	3:51 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
260	94.9	F	09/22/17	6:21 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
262	94.9	F	09/22/17	10:48 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
258	94.9	F	09/22/17	11:48 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM

Total Spots 17

Payment Terms 30 Days

<u>Net Total</u>	\$187.00
GST(5%) [REDACTED] 5.0%	\$9.35
<u>Amount Due</u>	\$196.35

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
265519-2	09/24/17	September 2017	08/28/17 - 09/24/17

Station	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Billing Address:

Cariboo North Constituency Office
 Attention:
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Advertiser	Product	Estimate Number
Cariboo North Constituency	Summer One Day Sale	

Flight Dates	Order #	Alt Order #
07/10/17 - 09/30/17	265519	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Statement with Invoices

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Cheque 438
 Cat Code 5400
 Oct 12/17*

Send Payment To:

Vista Radio Ltd.
 Cariboo Country/Quesnel
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 Courtenay, BC V9N 2R5
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Constituency	\$11.00	NM	242	100.3	F	09/22/17	7:23 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	239	100.3	F	09/22/17	8:22 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	255	100.3	F	09/22/17	10:14 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	254	100.3	F	09/22/17	2:47 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	259	100.3	F	09/22/17	3:50 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	256	100.3	F	09/22/17	4:48 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	240	100.3	F	09/22/17	5:59 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	257	100.3	F	09/22/17	7:49 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM	243	100.3	F	09/22/17	11:45 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM
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250	100.3	Th	09/21/17	5:57 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
261	100.3	Th	09/21/17	8:20 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
242	100.3	F	09/22/17	7:23 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
239	100.3	F	09/22/17	8:22 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
255	100.3	F	09/22/17	10:14 AM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
254	100.3	F	09/22/17	2:47 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
259	100.3	F	09/22/17	3:50 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
256	100.3	F	09/22/17	4:48 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
240	100.3	F	09/22/17	5:59 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
257	100.3	F	09/22/17	7:49 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									
243	100.3	F	09/22/17	11:45 PM	Mon-Sun	6a-12am	:30	Cariboo North Constituency	\$11.00	NM																																																																																																																																																																																																																									

Total Spots 17

Payment Terms 30 Days

	<u>Net Total</u>	\$187.00
GST(5%)	5.0%	\$9.35
	<u>Amount Due</u>	\$196.35

CASH STATEMENT



Vista Radio Ltd.
 The Goat
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)564-2524
 Billing: (250)338-1133

Station	Billing Type	Statement Date	Statement Period
CIRX-FM	Cash	09/29/17	08/28/17 - 09/29/17

Cat Code 5400
 Cheque 439
 Oct 2/17

www.thegoatrock.ca

Billing Address:

Cariboo North Constituency Office
 Attention: [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$3,047.10	+	\$392.70	+	\$0.00	=	\$3,439.80
Current	30	60		90		120+		
\$392.70	\$0.00	\$3,047.10		\$0.00		\$0.00		

PAST DUE

Advertiser Summaries:

Cariboo North Constituency Office

		Previous Balance		New Invoices		New Payments		New Balance
		\$3,047.10	+	\$392.70	+	\$0.00	=	\$3,439.80
Current	30	60		90		120+		
\$392.70	\$0.00	\$3,047.10		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFFM-FM-	265515-1	07/30/17	\$531.30				\$531.30
CKCQ-FM	265519-1	07/30/17	\$531.30				\$531.30
CIRX-FM	268257-1	07/30/17	\$992.25				\$992.25
CJCI-FM	268258-1	07/30/17	\$992.25				\$992.25
CFFM-FM-	265515-2	09/24/17	\$196.35				\$196.35
CKCQ-FM	265519-2	09/24/17	\$196.35				\$196.35

Payment Terms 30 Days



Big Country Printers LTD.

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

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

STATEMENT DATE:

Sep 30, 2017

STATEMENT

Sep 30, 2017

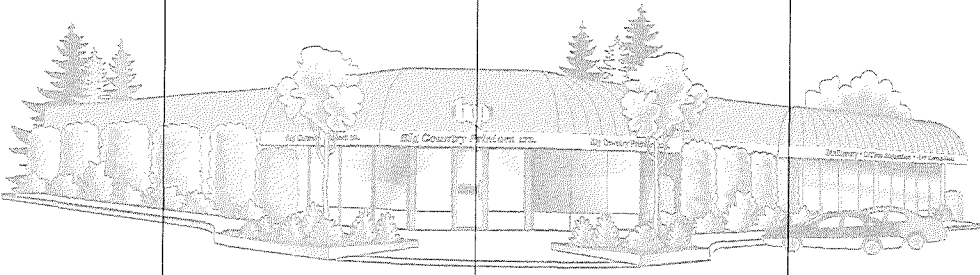
CARIBOO NORTH CONSTITUENCY OFFICE

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

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
Sep 30, 2017	57010	Invoice	138.88	57010	138.88
<p><i>Cat Code 5540 Cheque 440 Oct 12/17</i></p> 					
Interest at 2% per month charged on overdue accounts.					

Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE
138.88	0.00	0.00	138.88

BALANCE DUE
138.88



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		09/01/17 - 09/30/17	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33274445	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	09/30/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			384.54
09/18	428	Payment on Account			- 384.54
				BL	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News			
		AD CLASS: Display Advertising			
09/13	33274445	Arena Supplement	7x2.5i	1	100.00
		Sept 13/17	17.5i		
		PAGE: V 11 Arena			
		3 color			25.00
		ePaper			2.25
09/15	33274445	Coralee Oakes Column		1	55.00
		Sept 15/17			
		PAGE: A 13 General			
		ePaper			2.25
09/20	33274445	Listening Forum	5x7i	1	455.00
		Sept 20/17	35i	13.00	
		PAGE: A 11 General			
		ePaper			2.25
		Ad Class Totals: \$641.75		56.500 inch	
		Publication Totals: \$641.75			
09/30		BC GST			32.08
CURRENT NET AMOUNT DUE					673.83
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					673.83

*Cat Code 5400
 Cheque 443
 04/21/17*

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
33274445	09/30/17	\$ 673.83
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
- 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.

BPGF1R20081210



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		10/01/17 - 10/31/17	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33296629	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	10/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			673.83	
10/16	443	Payment on Account			- 673.83	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL		
		AD CLASS: Display Advertising				
10/04	33296629	Coralee Oakes Column Oct 4/17		1	55.00	
		PAGE: A 2 General ePaper			2.25	
10/06	33296629	Fire Prevention Oct 6/17	2x2i	1	57.00	
		PAGE: B 6 FirePrev 3 color	4i		10.00	
		ePaper			2.25	
10/18	33296629	Coralee Oakes Column Oct 18/17		1	55.00	
		PAGE: A 2 General ePaper			2.25	
10/18	33296629	Small Business Week Oct 18/17	2x3i	1	65.00	
		PAGE: A 6 SmallBus 3 color	6i		10.00	
		ePaper			2.25	
		Ad Class Totals: \$261.00		18.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*Cheque 449
 Nov 10/17
 Cat Code
 5400*

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33296629	10/31/17	\$ 274.04
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
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF 1/R20081210



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.: 20180327
 Date: Dec 05, 2017

Sold to:

MLA Coralee Oakes

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

1-866-991-0296

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall 2017	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
<p><i>Cheque 453</i> <i>Dec 15/17</i> <i>Cat Code 5400</i> <i>\$184.80 ✓</i></p>						
Shipped By: _____ Tracking Number: _____					Total Amount	
<p>Comment: Thank you for your support of the Williams Lake Chamber. Best wishes in 2018!</p>						184.80

PAID
453



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		11/01/17 - 11/30/17	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33321021	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	11/30/17					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			274.04	
11/14	449	Payment on Account			- 274.04	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL		
		AD CLASS: Display Advertising				
11/01	33321020	Coralee Oakes Column		1	55.00	
		Nov 1/17				
		PAGE: A 2 General				
		ePaper			2.25	
11/10	33321020	Coralee Oakes Column		1	55.00	
		Nov 15/17				
		PAGE: A 10 General				
		ePaper			2.25	
11/29	33321020	Coralee Oakes Column		1	55.00	
		Nov 29/17				
		PAGE: A 2 General				
		ePaper			2.25	
		Ad Class Totals: \$171.75		12.000 inch		
		Publication Totals: \$171.75				
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL		
		AD CLASS: Supplements				
11/08	33321021	Wild Fire	3.5x3i	1	140.00	
		Nov 8/17	10.5i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*Cheque 455
Dec 15/17
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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33321021	11/30/17	\$ 329.69
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
- ✕ 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.

*PAID Dec 15/17
CF 455*

BPGF-TR20081210



LIKELY & DISTRICT CHAMBER OF COMMERCE
Box 29 Lively BC V0L 1N0



December 4, 2017

[REDACTED]
Constituency Assistant
MLA Coralee Oakes
Cariboo North
#401, 410 Kinchant St
Quesnel, BC V2J 7J5

INVOICE

1 color Ad in December Lively Matters

\$50.00

Thank you for supporting the Lively Matters.

PAID
Dec 15/17
C# 458

Cut Code 5400





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.: 20180176
 Date: Dec 01, 2017

Sold to:

MLA Coralee Oakes

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

1-866-991-0296

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2018 Government (Non Voting) Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year. We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to visitors@telus.net with receipts available upon request. A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.		89.00	89.00
Shipped By: _____ Tracking Number: _____					Total Amount	89.00
Comment: Thank you for your support of the Williams Lake Chamber. Best wishes in 2018!						

*Cheque 460
 Dec 15/17
 Cat Code
 5440*

*PAID
 CH 460
 DEC 15/17*

Toll Free Phone 250-992-7313
 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

TO:

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

Nov 30, 2017

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT
Nov 24, 2017	S27382	Invoice	66.08
Nov 30, 2017	57459	Invoice	103.04
Cheque #61 Cat Code 3917.76 5540 103.04 5540 [REDACTED]			3917.76 103.04 4020.80

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

INVOICE

NUMBER

57459

DATE

Nov 30, 2017

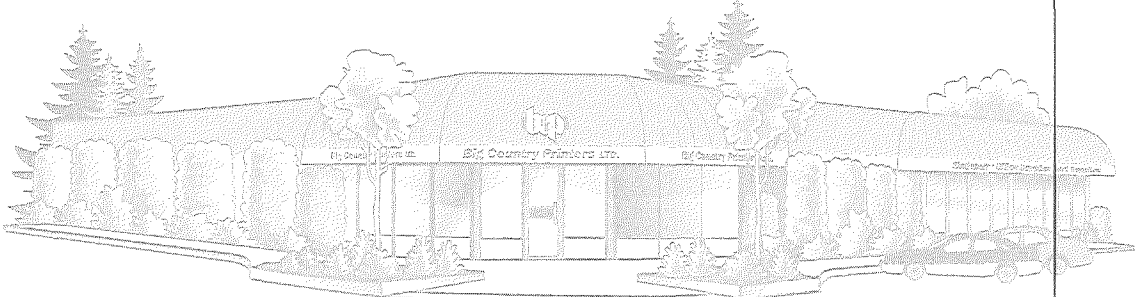
PURCHASE ORDER

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
200 POST CARDS	92.00
Subtotal:	92.00
GP - GST @ 5%; PST @ 7%,	
GST	4.60
PST	6.44
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST [REDACTED] RT</p> <p style="text-align: right;"><i>Thank You</i></p>	<p style="text-align: right;">103.04</p> <p style="text-align: right;">TOTAL</p>

BIG COUNTRY PRINTERS 56922

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

Big Country Printers LTD.

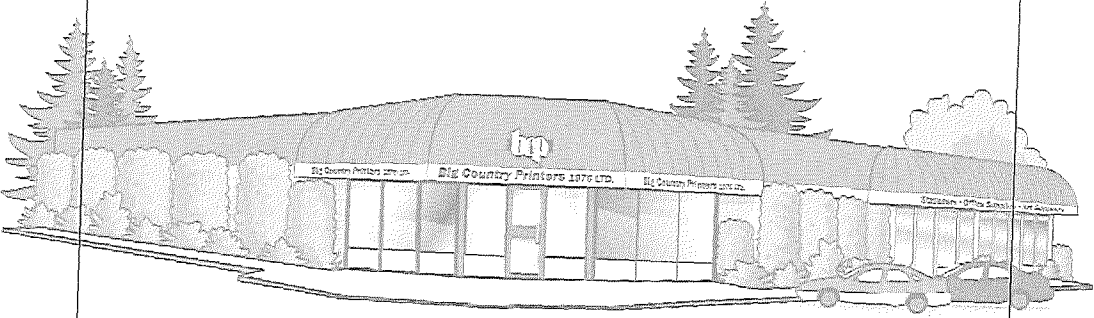
402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8
www.bigcountryprinters.com

INVOICE

NUMBER 57390
DATE Dec. 4, 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

TO: Cariboo North Constituency Office of Coralee Oakes

FOLIO	DESCRIPTION	PRICE
	Christmas Cards	\$3498.00
	gst	\$174.90
	pst	\$244.86
		
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST [REDACTED]		\$3917.76
<i>Thank You</i>		TOTAL Pd Dec 15 C#461

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
274508-1	11/12/17	November 2017	10/30/17 - 11/11/17

Station	Account Executive	Sales Office	Sales Region
CFFM-FM-2	[REDACTED]	Quesnel	Local

Billing Address:

[REDACTED]
 Cariboo North Constituency Office
 Attention: [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Advertiser	Product	Estimate Number
Cariboo North Constituency	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/10/17 - 11/11/17	274508	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.
 The Goat/Quesnel
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	11/10/17	11/11/17	Mon-Sun	6a-12am	----66-	:30	12	\$17.61	NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>11/06/17</td> <td>11/12/17</td> <td>----66-</td> <td>12</td> <td>\$17.61</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/06/17	11/12/17	----66-	12	\$17.61
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/06/17	11/12/17	----66-	12	\$17.61																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
1	94.9	F	11/10/17	8:06 AM	Mon-Sun	6a-12am			\$17.61	NM											
6	94.9	F	11/10/17	10:24 AM	Mon-Sun	6a-12am			\$17.61	NM											
5	94.9	F	11/10/17	12:29 PM	Mon-Sun	6a-12am			\$17.61	NM											
4	94.9	F	11/10/17	7:42 PM	Mon-Sun	6a-12am			\$17.61	NM											
2	94.9	F	11/10/17	9:46 PM	Mon-Sun	6a-12am			\$17.61	NM											
3	94.9	F	11/10/17	10:44 PM	Mon-Sun	6a-12am			\$17.61	NM											
10	94.9	Sa	11/11/17	6:17 AM	Mon-Sun	6a-12am			\$17.61	NM											
7	94.9	Sa	11/11/17	8:46 AM	Mon-Sun	6a-12am			\$17.61	NM											
8	94.9	Sa	11/11/17	12:18 PM	Mon-Sun	6a-12am			\$17.61	NM											
11	94.9	Sa	11/11/17	2:18 PM	Mon-Sun	6a-12am			\$17.61	NM											
12	94.9	Sa	11/11/17	4:43 PM	Mon-Sun	6a-12am			\$17.61	NM											
9	94.9	Sa	11/11/17	9:18 PM	Mon-Sun	6a-12am			\$17.61	NM											

Total Spots 12

Payment Terms 30 Days

Net Total	\$211.32
GST(5%) [REDACTED] 5.0%	\$10.57
Amount Due	\$221.89

PO # 4163
 DATE DEC 15

cat code
 5400

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
274509-1	11/12/17	November 2017	10/30/17 - 11/11/17

Station	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Billing Address:

Cariboo North Constituency Office
 Attention:
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Advertiser	Product	Estimate Number
Cariboo North Constituency	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/10/17 - 11/11/17	274509	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.
 Cariboo Country/Quesnel
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type												
1	11/10/17	11/11/17	Mon-Sun	6a-12am	----66-	:30	12	\$17.61	NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>11/06/17</td> <td>11/12/17</td> <td>----66-</td> <td>12</td> <td>\$17.61</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/06/17	11/12/17	----66-	12	\$17.61
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/06/17	11/12/17	----66-	12	\$17.61																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
1	100.3	F	11/10/17	6:22 AM	Mon-Sun	6a-12am			\$17.61	NM											
6	100.3	F	11/10/17	7:50 AM	Mon-Sun	6a-12am			\$17.61	NM											
4	100.3	F	11/10/17	11:18 AM	Mon-Sun	6a-12am			\$17.61	NM											
2	100.3	F	11/10/17	1:47 PM	Mon-Sun	6a-12am			\$17.61	NM											
5	100.3	F	11/10/17	4:29 PM	Mon-Sun	6a-12am			\$17.61	NM											
3	100.3	F	11/10/17	7:48 PM	Mon-Sun	6a-12am			\$17.61	NM											
9	100.3	Sa	11/11/17	8:17 AM	Mon-Sun	6a-12am			\$17.61	NM											
8	100.3	Sa	11/11/17	10:18 AM	Mon-Sun	6a-12am			\$17.61	NM											
11	100.3	Sa	11/11/17	2:16 PM	Mon-Sun	6a-12am			\$17.61	NM											
12	100.3	Sa	11/11/17	4:16 PM	Mon-Sun	6a-12am			\$17.61	NM											
7	100.3	Sa	11/11/17	6:39 PM	Mon-Sun	6a-12am			\$17.61	NM											
10	100.3	Sa	11/11/17	10:45 PM	Mon-Sun	6a-12am			\$17.61	NM											

Total Spots 12

Payment Terms 30 Days

Net Total	\$211.32
GST(5%)	\$10.57
Amount Due	\$221.89

PO #463
 Dec 15

INVOICE

NAZKO VALLEY NEWSLETTER

Date: November 27, 2017

Bill to: **MLA Coralee Oakes**
#401-410 Kinchant Street
Quesnel, BC
email: Coraleeoakesmla.com
T: 250-991-0296 1-866-991-0296
Contact: [REDACTED] (Constituency Assistant)
email: [REDACTED]@leg.bc.ca

Item	Description	Per	Cost	Issue/Expiry
Standard Ad	Business Card B/W	Issue	\$15.00	December 2017
Amount Owing			\$15.00	

Please make cheque out to:

Nazko Community Association

and mail to:

[REDACTED]
9960 Nazko Rd
Nazko, BC V2J 3H9

Nazko Valley News contact:

[REDACTED] editor

Ph 250-249-5762

nazkonews@gmail.com

PAID
Dec 15/17
C# 465
cat code 5400

**YOUR SUBSCRIPTION
EXPIRES SOON!!**

QUESNEL - CARIBOO
OBSERVER

THIS WILL BE THE ONLY RENEWAL NOTICE ISSUED.

expires: JAN 1 0 2018
Please renew now so that you do not miss an issue.

SUBSCRIPTION:

by Carrier/Pick-up: - \$51.81 plus \$2.59 GST = \$54.40
- Seniors: \$42.86 per year plus \$2.14 GST = \$45.00

by Mail in Canada: - \$83.95 + \$4.20 GST = \$88.15
- Seniors: \$76.81 + \$3.84 GST = \$80.65

Online: - \$47.62 + \$2.38 GST = \$50.00

CASH CHEQUE VISA MASTERCARD INTERAC

Please return this card with remittance. No refunds.
Please ignore this notice if you have recently renewed.

G.S.T. [REDACTED]

188 Carson Ave., Quesnel, BC V2J 2A8 • 250-992-2121 local 202 (Circulation)

Email address: _____

BIG COUNTRY PRINTERS • QUESNEL • 57468

PAID C# 4160
Dec 13/17

cut Code 5440



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

INVOICE

Invoice # 265515-3	Invoice Date 10/08/17	Invoice Month October 2017	Invoice Period 09/25/17 - 09/25/17
-----------------------	--------------------------	-------------------------------	---------------------------------------

Station CFFM-FM-2	Account Executive [REDACTED]	Sales Office Quesnel	Sales Region Local
----------------------	---------------------------------	-------------------------	-----------------------

Advertiser Cariboo North Constituency	Product Summer One Day Sale	Estimate Number
--	--------------------------------	-----------------

Flight Dates 07/10/17 - 09/30/17	Order # 265515	Alt Order #
-------------------------------------	-------------------	-------------

Billing Calendar Broadcast	Billing Type Cash	Deal #
-------------------------------	----------------------	--------

Special Handling
Statement with Invoices

IDB #	Advertiser Code	Product Code
-------	-----------------	--------------

Agency Ref	Advertiser Ref
------------	----------------

Billing Address:

[REDACTED]
 Cariboo North Constituency Office
 Attention: [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Send Payment To:

Vista Radio Ltd.
 The Goat/Quesnel
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

*Cheque 468
 Dec 19/17
 Cat Code
 5400*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																								
97	07/10/17	09/30/17	Mon-Sun	6a-12am	MTWTF--	:30	15	\$11.00	NM																																																																																																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																												
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Total Spots							8																																																																																																																										

Payment Terms 30 Days

Net Total \$88.00

GST(5%)	5.0%	\$4.40
	<u>Amount Due</u>	\$92.40

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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

Sale 00092 2 003 99648
0309 10/03/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/10/2017

1586918
1 ACER F5-573T-53X7 649.99B
191114036785
1 RECYCLING FEE B.C. 1.00B
812092
Subtotal 650.99
7.00% 45.57
5.00% 32.55
Total \$729.11
Cheque 729.11

*Cheque
435
Cat code 5520
Oct 3/17*

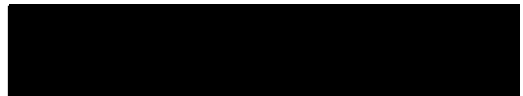
Authorization No.: 4305

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]



INVOICE

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

PH# 236 424 1329

Cat code 5500
Out 12/17
Cheque
442

INVOICE #: 48-03-17

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

DATE: September 30, 2017

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sep/17	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

This is your Tracking #
[REDACTED]

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

Coverage declined

G 5% 1@(\$1.80) (\$1.80)
Pre-affixed postage

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@0.69 \$0.69
Fuel Surcharge

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 CHQ# 444 \$71.90
GST \$3.60
TOTAL Cat Code 5180 \$75.50

Visa \$75.50
Card Number Oct 17/17

CHG. [REDACTED] \$0.00
RND. CHG. [REDACTED] \$0.00

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
\$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
Repérage sur le Web ou par téléphone :
Certain conditions s'appliquent
WWW.CANADAPOST.CA , WWW.POSTESCANADA.CA

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/10/13
TIME 0280 [REDACTED]
RECEIPT NUMBER
C84011712-001-047-038-0

PURCHASE
TOTAL

\$75.50

VISA CREDIT
A0000000031010
5C5E9769F026DD31
8080008000-6800
28BBFF0822523294
8080008000-7800

APPROVED

AUTH# 015401 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2x 10/12		
CC/W/103271	H/G1	TR509926
G 5x \$1.80 Stamp	16x \$1.80	\$1.80
G 5x \$1.80 Stamp	16x \$1.80	\$1.80
G 5x \$1.80 Stamp	16x \$1.80	\$1.80
G 5x \$1.80 Stamp	16x \$1.80	\$1.80
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G 5x \$1.80 Stamp	16x \$1.80	\$1.80
G 5x \$1.80 Stamp	16x \$1.80	\$1.80
SUBTL		\$23.40
GST		\$1.17
TOTAL		\$24.57
Visa		\$24.57
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

*Chq# 444
Cat Code 540
Oct 17/17*

Receipt required for all returns.

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



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

2017/10/05
CC/CC103271 H/G1 TR508747

G 5% 1@23.48 \$23.48
Priority

Actual Weight 0.987kg
Volumetric Eq. 1.15
34.000cm X 24.000cm X 7.000cm
To V8V1X4

This is your Tracking #

G 5% 1@0.00 \$0.00

Cov. \$100.00
.56'

G 5% 1@1.53 \$1.53

Fuel Surcharge

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

ANK

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

SUBTL CHQ# 444 \$25.01
GST \$1.25
TOTAL Catcode 5180 \$26.26

Visa Oct 17/17 \$26.26
Card Number

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

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
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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



Big Counter Drink Ltd

10/13/2017 000000 [redacted] 01

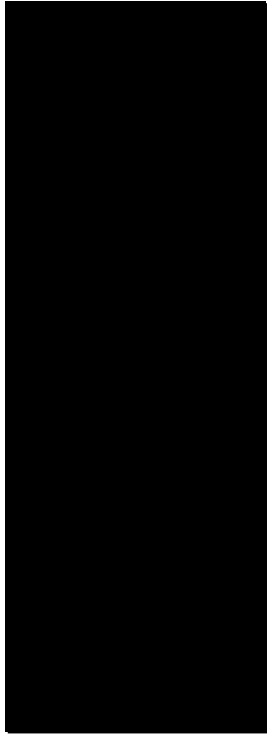
STATIONERY 1/2 \$12.58

-%ITEM	Chq #444	1/2	-20%
MDSE ST	Cutlode		\$10.06
GST 5%	5500		\$0.50
PST 7%	Oct 17/17		\$0.70

ITEMS 10
CASH \$11.26

HST [redacted]
NO RETURNS WITHOUT
RECEIPT WITHIN 30 DAYS

CUSTOMER COPY



Your Survey Code: Barcode at the bottom
Expires: 11/02/2017

AIR MILES Number : *****
1850135

1	OB 5X8 CANARY PAD 50		
	3044042		11.92B
1	OB 4S 10X13 KRFT 100		
	718103140898		23.36B
3	CRT BLUE 25PK W/GOLD		
	022473407254	8.99	26.97B
2	CRT NAVY LINEN COVER		
	022473453329	11.66	23.32B
1	OB PAPER PADS 15PK 5		
	718103043977		15.64B
	#079770 BAG\$OFF		
1	AIR MILES PROMO		
	628180800076		0.01B
	Discount		-0.01

Subtotal		101.21
PST 7.00%		7.08
GST 5.00%		5.06

Total		\$113.35
Visa		113.35

Visa	C	Purchase
Authorization Number		00440I
0010013510	1421	66164327
93	10/26/17	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
808	000 7800	

Chq 445
Oct 31/17
Cart Code
5500

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]

Canada Post / Postes Canada
 Quesnel PO
 225 AV ST I T AVE
 Quesnel, BC V2Z 1R9
 GST/TPS#:

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

Sale 00092 2.003 05946
 0309 11/22/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 11/29/2017

AIR MILES Number : *****

1790836
 1 KCUP, STARBUCKS, PIK N 18.99N
 099555095722
 1 KCUP, STARBUCKS, PIK N 18.99N
 099555095722
 1 DB SCHOOL GLUE 118ML 1.00B
 718103124775
 1 DB SCHOOL GLUE 118ML 1.00B
 718103124775
 1 M:BRV18, W/M PLN, 5x8 10.90B
 038576595484
 1 DCXBTS SARASA POROUS 6.97B
 045888661028
 1 SHARPIE PEN ASSORT 1 19.99B
 071641041745
 1 PRINTY: 4911 EMAILED 13.14B
 092399114932
 1 SARASA GEL RT BLACK Cat (od) 5 7.44B
 045888400146
 Subtotal 98.42
 PST 7.00% 4.23
 GST 5.00% 3.02
 Total \$105.67
 Visa 105.67

 Visa purchase
 Authorization Number 060861
 0010016100 5946 66164326
 92 11/22/17
 01/027 APPROVED - THANK YOU
 VISA CREDIT A000000031010
 8080008000 7800

105.67 Cat 5500
 192.40 Cat 5180

2017/11/24
 CC/CC103271 W/G1 TR517633

G 5% 1@85.00 \$85.00
 P2014 COIL OF 100

G 5% 1@85.00 \$85.00
 P2014 COIL OF 100

G 5% 1@10.64 \$10.64
 Regular Parcel

Actual Weight 0.148kg
 Volumetric Eq. 0.41
 23.000cm X 21.000cm X 5.000cm
 To V1Y8J1

This is your Tracking #
 [Redacted]

Coverage declined

G 5% 1@0.00 \$0.00
 Delivery Confirm

G 5% 1@0.80 \$0.80
 Fuel Surcharge

G 5% 1@1.80 \$1.80
 \$1.80 Stamp

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 [Redacted] \$183.24
 GST [Redacted] \$9.16
 TOTAL [Redacted] \$192.40

Visa [Redacted] \$192.40
 Card Num [Redacted]

CHG. DUE [Redacted] \$0.00
 RND. CHG. [Redacted] \$0.00

Receipt required for all returns.



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

C164149094

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

Transmitted/Transmis: 2017/11/28 EST

Mailed By Customer Number Expédié par N° du client

CARIBOO NORTH CONSTITUENCY OFFICE

1-410 KINCHANT ST

Coralee Oakes

QUESNEL BC V2J 7J5

250 991 0296

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

CIF ACMA: No / Non

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:

2017/12/01

(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	9,746	5.00 g
	9,746	48.730 kg

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	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/12/01	9,746	5.00 g	\$0.16000		9,746	\$0.0100	\$1,656.82
TOTAL			9,746	48.730 kg					\$1,656.82

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

Base Charges / frais de base	\$1,559.36
SMB Savings / Épargnes PME	-\$233.90
Option: Transport Fees / Frais de transport	\$97.46
Sub-total Before Taxes / Total partiel avant les taxes	\$1,422.92
GST/TPS \$71.14 HST/TVH \$0.00 PST/TVP \$0.00	\$71.14
Total Amount Due to CPC / Montant total dû à la SCP	\$1,494.06

Chq 451
 - postage
 cat code 5180

Nov 28/17 ✓

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.

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

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'Entente de service client et ont été validés pour l'exactitude des renseignements qu'ils contiennent.

CPC GST # N° SCP TPS

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



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

C164153014

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

1-410 KINCHANT ST
 QUESNEL 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: 2017/11/28 [REDACTED] ST

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: 2017/12/01

(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	957	5.00 g
	957	4.785 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	4

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		2017/12/01	957	5.00 g	\$0.16000			957 \$0.0100	\$162.69
TOTAL			957	4.79 kg					\$162.69

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

Base Charges / frais de base	\$153.12
SMB Savings / Épargnes PME	-\$22.97
Option: Transport Fees / Frais de transport	\$9.57
Sub-total Before Taxes / Total partiel avant les taxes	\$139.72
GST/TPS \$6.99 HST/TVH \$0.00 PST/TVP \$0.00	\$6.99
Total Amount Due to CPC / Montant total dû à la SCP	\$146.71

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.

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

CPC GST # N° SCP TPS [REDACTED]

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



www.FranklinPlanner.ca

Customer Service: (866) 742-2487

Packing Slip

Customer Number	Order Number	Shipment ID
[REDACTED]	SO65122529	205241014
Ship To		
Coralee Oakes [REDACTED]		
Quesnel, BC [REDACTED]		
Customer Phone		
255-3366		

Order Date	Ship Date	Purchase Order Number	Ship VIA
11/17/2017 [REDACTED]	11/20/2017		Landmark [REDACTED]

Comments

QTY SHIPPED	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	0	22997	CL METAL 7-HOLE PUNCH SILVER	21.21	0.00	21.21
1	0	27400	CL UNIVERSAL STARTER PACK	6.71	0.00	6.71
1	0	67763	CL 100% RECYCLED WEEKLY RB PLANNER JAN18	25.46	0.00	25.46
2	0	67800	CL ORIGINAL 2PG MONTHLY RB TABS JAN18	8.46	0.00	16.92
1	0	67825	CLASSIC 21 DAY CHALLENGE PLANNER	4.25	0.00	4.25
1	0	68356	CL GRACE SIMULATED SNAP 1.5 BLACK BINDER	72.21	0.00	72.21

[REDACTED]

*Cheque 454
Dec 15/17
cat code 5500*

SUBTOTAL	
146.76	
SHIPMENT TOTAL	146.76

Please use the section below for all r

[REDACTED]

SHIPID# [REDACTED]

[REDACTED]

RMA# [REDACTED]

Source Code: [REDACTED]

Ship To: Franklin Covey Returns
c/o Landmark Global
4240 Harvester Rd Unit 2
Burlington ON L7L 0E8
Customer Service: 1.866.742.2487

Return Policy

Our 100% satisfaction guarantee provides you with a full refund or exchange when you return any purchase within 30 days. Product must be new and unopened and accompanied by an original receipt. We can only refund shipping costs if the return is a result of our error. Returns are subject to a 15% restocking fee.

Defective product returned within 30 days will be replaced at no charge, or you may elect to receive a full refund. Receipt required. Defective product returned after 30 days but within 120 days will be replaced at no charge, or you may elect to receive a full refund in the form of an online store credit. Receipt required. Please call Customer Service at 1.866.742.2487 to arrange for all replacements and refunds for defective product.

Store : STAPLES #309 QUESNEL

STAPLES/BUSINESS DEPOT
Customer Outstanding Balance Summary

Date 12/02/17
Time [REDACTED]

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

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
11/28/17	2318788	Invoice	11/28/17	120.49	.00	120.49
Total Balance Outstanding						120.49

PAID
C#459
DEC 15/17
cat code 5500



Big Country Printers LTD.

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


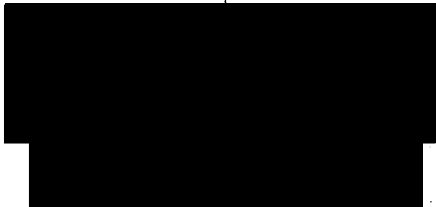
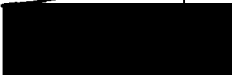
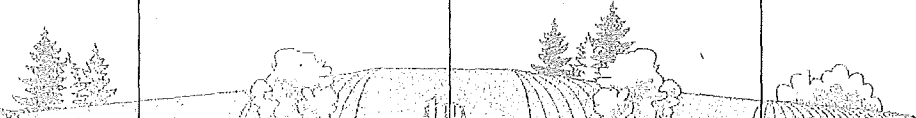
402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8
www.bigcountryprinters.com

TO:

STATEMENT

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

Nov 30, 2017

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT
Nov 24, 2017	S27382	Invoice	66.08
			
			
66.08 Cat Code 5500			
			
			

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

2017/12/15 [REDACTED] [REDACTED]
CC/CC103271 H/GT TR523967

G 5% 1@ \$0.10 \$0.10
\$0.10 BEN. INSECTS

N 1@ \$20.60 \$20.60
Ltr Mail Oth Int'l

Actual Weight 0.322kg
To AU

N 1@ \$20.60 \$20.60
Ltr Mail Oth Int'l

Actual Weight 0.322kg
To AU

SUBTL \$41.30
GST \$0.01
TOTAL \$41.31

Debit Card \$41.31
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
www.canadapost.ipsosinteractive.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]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Postage \$41.31 Cat Code 5180

Cheque
4167

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: <i>Copalee 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 <i>CA.</i>
TRAVEL FROM: <i>QUESHNEL</i>	TO: <i>PRINCE GEORGE</i>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>242</i> KMS	<i>NOV 4</i>	\$ <i>128.26</i>
MILEAGE (\$0.53/KM)	_____ KMS		\$ _____
AIRFARE/FERRY:		<i>cheque 447 Nov 10/17</i>	\$ _____
OTHER EXPENSES:		<i>cat 5600 code.</i>	\$ _____
HOTEL:			\$ _____
PER DIEM:			\$ _____
TOTAL AMOUNT CLAIMED			\$ <i>128.26</i>

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


MEMBER'S SIGNATURE

DATE


CA'S SIGNATURE

NOV 7/17
DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Coralee Oakes		CONSTITUENCY: Cariboo North	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Quesnel	TO: Likely, Big Lake, Horsefly, WL, Miocene, Soda Creek and McLeese		RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		Nov 29	\$ 96.05
PER DIEM: B/L/D - Nov 29 and B/L - Nov 30 - see attached		100.50	\$ 100.50
TOTAL AMOUNT CLAIMED			\$ 196.55

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

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

1/2

SPENDING AUTHORITY SIGNATURE

DATE

Ms [REDACTED]

Quesnel BC [REDACTED]

CANADA

Pro Forma Invoice

Invoice date: 11/29/2017
Our reference: CFI-FC135958 /A
HST Number: [REDACTED] RT0001

Guest: Ms [REDACTED] Arrival: 11/29/2017 Departure: 11/30/2017 Room: [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
11/29/2017	Room Charge		1	85.00	85.00
11/29/2017	GST Room Taxes 5%		1	4.25	4.25
11/29/2017	Provincial Room Tax 8%		1	6.80	6.80

Total invoice 96.05
Total Paid -96.05
Total Due 0.00

11/29/2017 Visa
Quesnel BC [REDACTED]
CANADA

Total GST 4.25
Total PST (Room) 6.80
Total PST (Other)

235 Donald Road,
Williams Lake, BC V2G 4K1
Tel: (250) 369-7100 Fax: (250) 369-7101
Departure: 11/30/2017 Room

Quantity Unit Price Total ()
1 85.00
1 4.25
1 6.80
Total invoice
Total Paid
Total Due

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: CORALEE OAKES		CONSTITUENCY: CARIBOO NORTH	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM:		TO: LIKELY, BIGLAKIS, HORSEFLY, WL, MIDCENE SODA CREEK, McLEESE LK	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
SEE ATTACHED MILEAGE (\$0.53/KM)	538.5 KMS	NOV 29/30 \$ 285.40
MILEAGE (\$0.53/KM)	KMS	\$
AIRFARE/FERRY:	Cheque 462	\$
OTHER EXPENSES:	Dec 15/17 Cat Code 5600	\$
HOTEL:		\$ 96.05
PER DIEM: B/L/D NOV 29 B/L NOV 30		\$ 100.55
TOTAL AMOUNT CLAIMED		\$ 482.00

** PLEASE ATTACH ALL RECEIPTS **

PAID
462
Dec 15/17

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Dec 4/17

BC
CANADA

Pro Forma Invoice

Invoice date: 11/29/2017
Our reference: CFL-FC135962 /A
HST Number: [REDACTED] RT0001

Guest: [REDACTED] Arrival: 11/29/2017 Departure: 11/30/2017 Room: [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
11/29/2017	Room Charge		1	85.00	85.00
11/29/2017	GST Room Taxes 5%		1	4.25	4.25
11/29/2017	Provincial Room Tax 8%		1	6.80	6.80

11/29/2017 Mastercard

Total invoice 96.05
Total Paid -96.05
Total Due 0.00

Total GST 4.25
Total PST (Room) 6.80
Total PST (Other) 0.00

283 Donald Road
Williams Lake, BC V2G 4T4
Tel: (250) 866-7000 Fax: (250) 866-7001
Departure: 11/30/2017 Room: [REDACTED]

Quantity	Unit Price	Total
1	85.00	85.00
1	4.25	4.25
1	6.80	6.80

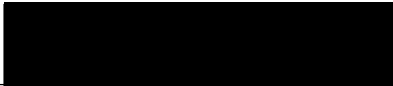
Total invoice 96.05
Total Paid -96.05
Total Due 0.00

283 Donald Road
Williams Lake, BC V2G 4T4
Tel: (250) 866-7000 Fax: (250) 866-7001

Quantity	Unit Price	Total
1	85.00	85.00
1	4.25	4.25
1	6.80	6.80

CO.

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>Corealee 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>KERSLEY HALL</i> <i>KERSLEY SCHOOL</i>	RETURN TRIP <i>YES</i> <i>YES</i>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>48</i> KMS	<i>Dec 14</i>	\$ <i>25.44</i>
MILEAGE (\$0.53/KM)	<i>48</i> KMS	<i>Dec 15</i>	\$ <i>25.44</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>50.88</i>

** PLEASE ATTACH ALL RECEIPTS **

 MEMBER'S SIGNATURE DATE  *Dec 15/17*

 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

Cat Code: 5160
Out 6/17
Cheque 436

Invoice

August/September 2017

Invoice No. 2017-016

Bill To: MLA Coralee Oakes

Description	Total
Social Media Advertising purchases Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media pages to create broader footprint of lead page, develop strategic timeline for postings and modify as required For services provided August and September 2017	\$500.00

Balance Due:	\$500.00
--------------	----------

Please make cheque payable to: [REDACTED]

Thank you.

From: [redacted] <[redacted]@telus.com>
Sent: Tuesday, October 3, 2017 12:40 PM
To: [redacted]
Subject: payment info

Oct 12/17
Cheque 437
Cat Code: 5420

Hi [redacted] thank you for your payment, here is the confirmation:

credit card payment summary	
please note down the confirmation number.	
card	*****[redacted]
amount	\$263.16
deposit payment	no
old balance	\$263.16
new balance	\$0.00
confirmation	[redacted]

Aida Tutunciyan

Agent de Telus Service à la Clientèle PME | Agent Business Client care SMB
TELUS Solutions Clients Affaire | TELUS Clients Business Solutions

From: issuu <no-reply@issuemail.com>
Sent: Monday, October 2, 2017 3:59 PM
To: [REDACTED]
Subject: Here is your latest invoice from issuu



Hi, MLA Cariboo North

Cat Code: 5420
Cheque 441
Oct 2 2017

Here is your latest invoice
Thanks for publishing with issuu

issuu, Inc
131 Lytton Ave,
Palo Alto, CA 94301
United States
Tax id: 42-1745645

Cariboo North Constituency Office

[REDACTED]
401 410 Kinchant Street
Quesnel, BC V2J 7J5
CA
[REDACTED]@leg.bc.ca
VAT:

Invoice date: Oct 02 2017
Invoice number: 642444
Account number: [REDACTED]
Account name: [REDACTED]

Service Period

Oct 02 2017 - Nov 02 2017
Oct 02 2017 - Nov 02 2017

DescriptionAmount

Free	\$0.00
Monthly	\$0.00
Unlisted	\$5.00
100	

Total	\$5.00
--------------	---------------

Electronic Payment (Oct 02 2017)	\$5.00
MasterCard **** *  *	

Need help?

Our Help Center offers great support on everything from basics to billing at: <http://help.issuu.com>. An overview of your invoices and payment information can be found at:

<http://issuu.com/home/settings/billing> If you have any other questions or comments, please don't hesitate to contact us at: support@issuu.com.



Member Name: Oakes, Coralee

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