



Invoice

333 Shepherd Ave
 Quesnel BC, V2J 2G2
 250-992-1505 / Cell: 250-255-5419
hellopromotions@shaw.ca

INVOICE NO. 1431
 DATE April 10 2018
 CUSTOMER ID [REDACTED]
 P.O. # 250-991-0296

TO North Cariboo
 Constituency Office MLA

SHIP TO Pick up

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
3.00	5x7"	plaques	\$ 11.95		\$ 35.85
3.00		engraving double plated	\$ 15.00		\$ 45.00
1.00		setup	\$ 10.00		\$ 10.00
SUBTOTAL					\$ 90.85
2% interest charged on overdue accounts over 31 days					PST \$ 6.36
					GST \$ 4.54
Total if paying by cash or cheque					\$ 101.75
If paying by Visa or mastercard please add 2.65% to your total.					\$ 93.26
Total credit card charge with tax					\$ 104.46
GST# [REDACTED] Make all checks payable to [REDACTED] Hello Promotions THANK YOU FOR YOUR BUSINESS!					

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199
QUESNEL, BRITISH COLUMBIA
ST# 03199 OP# 000355 TE# 11 TR# 06874
SBUX PKE PL 076211118994 \$19.97 D
SUBTOTAL \$19.97
TOTAL \$19.97 *
DEBIT TEND \$19.97

GST/HST
QST

TRANSACTION RECORD PURCHASE

79.97
CHEQUING **** * 1
DEBIT CASH BACK
RRN # 001001973
AUTH # 503843
TERMINAL ID WMTJ012897
00 APPROVED-THANK

INTERAC
AID A0000002771010
TC 96BE054084929719
*PIN VERIFIED

04/27/18

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/27/18

Paid by [REDACTED]

RECEIPT RECORD

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

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

1@	25.00	25.00
Payment Subtotal		25.00
	DST	0.00
GST [REDACTED]		0.00
Payment Total		25.00
	CASH	25.00
NAME: [REDACTED]		
REFERENCE: COY TICKET		
Change		0.00

23-Apr-18 [REDACTED]
D:0000005170 B:2018042301
TLIND R:0000255400

Thank You

CARIBOO KEEPSAKES
 102 CARSON AVE.
 QUESNEL, BC V2J 2A8
 (250) 991-0419 Q.C.S.

DATE *June 25/18*

NAME _____
 ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		<i>35 HOT PADS</i>		
3		<i>#6</i>		<i>350 W</i>
4				
5		<i>no tax - 51</i>		
6				
7				<i>#175.00</i>

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

DEBIT SALE

REF#: 00000005
 Batch #: 164 RRN: 000673610625
 06/25/18
 APPR CODE: 565621
 Trace: 5
 DEBIT/CHEQUING Chip

©Blueline®

AMOUNT \$175.00

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 80 00 00 80 00
 TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY



Invoice

333 Shepherd Ave
 Quesnel BC. V2J 2G2
 250-992-1505 / Cell: 250-255-5419
 hellopromotions@shaw.ca

INVOICE NO. 1472
 DATE **May 10 2018**
 CUSTOMER ID [REDACTED]
 P.O. # [REDACTED]

TO North Cariboo
 Constituency Office MLA

SHIP TO Pick up

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
3.00	5x7"	plaques	\$ 11.95		\$ 35.85
3.00		engraving double plated	\$ 15.00		\$ 45.00
1.00		setup	\$ 10.00		\$ 10.00
SUBTOTAL					\$ 90.85
2% interest charged on overdue accounts over 31 days					PST \$ 6.36
					GST \$ 4.54
Total if paying by cash or cheque					\$ 101.75
If paying by Visa or mastercard please add 2.65% to your total					\$ 93.26
Total credit card charge with tax					\$ 104.46
GST	[REDACTED]				

Make all checks payable to **Hello Promotions**
THANK YOU FOR YOUR BUSINESS!

Batch 190100
JE # 433677

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : CORALEE OAKES
OFFICE : MLA GIFT SHOP
Address : LIBERAL CAUCUS

Station : 1
Date/Time : May-29-2018 8:29 AM
Invoice # : 54149
Home Phone : (250) -
Work Phone : (250) 387-3519
Cashier : 9

City : VICTORIA, British Columbia
Postal Code :

Stock #	Description	Qty	Price	Discount	Sold Ext
1109	NOTEBOOK AND PEN RECYCLED	1	8.04	-1.61	6.43
1054	POSTER PARLIAMENT BLDGS RATTENBURY	5	5.80	-5.80	23.20
1388	MLA DOGWOOD PIN ORDERED BY MLA OAKES	25	1.50		37.50

SUBTOTAL: 67.13
GST: 3.36
PST: 4.70
TOTAL: 75.19

PAYMENTS
ACCOUNT: 75.19
CHANGE: 0.00

Total Savings: : \$ 7.41

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

*pd through to Journal
Entry*

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

57870

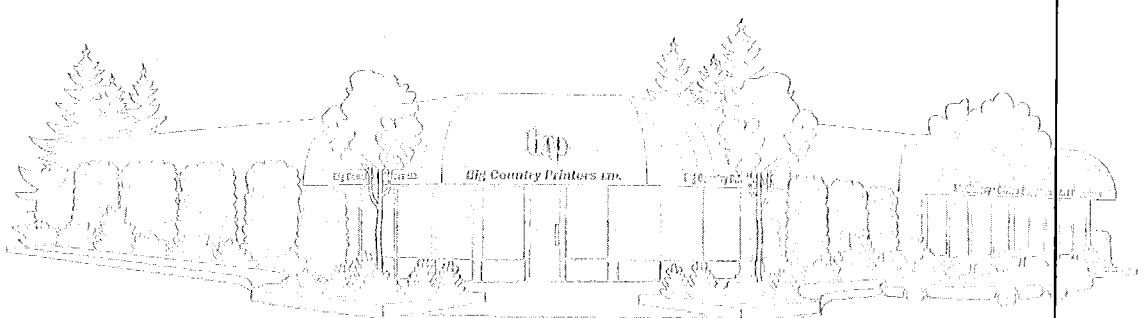
DATE

May 31, 2018

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
3 NAME TAGS	24.00
Subtotal:	24.00
GP - GST @ 5%; PST @ 7%,	
GST	1.20
PST	1.68
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST XXXXXXXXXX	26.88 TOTAL

Thank You



Invoice Received April 11/18

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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

ACCOUNT NAME AND ADDRESS CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/18 - 03/31/18		CORALEE OAKES MLA CARIBOO	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33405471	Net 30 days	1 of 1	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]		03/31/18	[REDACTED]	
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
02/28		BALANCE FORWARD			126.52
03/19	493	Payment on Account			- 126.52
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL	
		AD CLASS: Display Advertising			
03/07	33405471	Coralee Oakes Column		1	55.00
		PAGE: A 5 General			
		ePaper			5.25
03/21	33405471	Coralee Oakes Column		1	55.00
		Mar 21/18			
		PAGE: A 2 General			
		ePaper			5.25
		Ad Class Totals: \$120.50		8.000 inch	
		Publication Totals: \$120.50			
03/31		BC GST			6.02
CURRENT NET AMOUNT DUE					126.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					126.52

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33405471	03/31/18	\$ 126.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

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/IR20081210



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		04/01/18 - 04/30/18	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33426998	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	126.52
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News			
		AD CLASS: Display Advertising			
04/04	33426998	Coralee Oakes Column April 4/18 PAGE: A 2 General ePaper		1	55.00
04/18	33426998	Coralee Oakes Column April 18/18 PAGE: A 2 General ePaper		1	55.00
04/18	33426998	Volunteer Week April 18/18 PAGE: A 17 Voluntee ePaper	2x2i 4i	1	55.00
04/20	33426998	Quesnel Tourism Guide April 20/18 PAGE: Z 5 Tourism 3 color ePaper	2.4x4.7 11.4i	1	240.99
04/20	33426998	Gold Show April 20/18 PAGE: A 5 Gold	2x2i 4i	1	55.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33426998	04/30/18	\$ 690.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

REMIT TO:

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

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/IR20081210



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.: 20180558
Date: Jun 22, 2018

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 2018	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
Shipped By: Tracking Number:					Total Amount	184.80
Comment: Thank you for your support of the Williams Lake Chamber.						

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

Invoice

Date	Invoice #
3/31/2018	9281

Cora Lee Oakes MLA
 #401
 410 Kinchant St,
 Quesnel, BC V2J 7J5

*Invoice Received
 April 10/18*

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

<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.</p>	Total	\$24.00
	Payments/Credits	\$0.00
	Balance Due	\$24.00



that was easy.™

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2374561
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	23856
	Address	401 410 Kinchant Street			Inv. Date	April 6, 2018
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	653150	CRT BLUE 25PK W/GOLD SEALS	8.99	8.99
1	653150	CRT BLUE 25PK W/GOLD SEALS	8.99	8.99
1	653693	CRT BLK LINEN COVERS 6PK	11.66	11.66
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66
1	31570	COUPON SKU	.01	.01

Remit Payment to:		Sub - Total	64.61
STAPLES #309 QUESNEL		P.S.T.	4.52
640 NEWMAN ROAD		G.S.T.	3.23
UNIT 2		TOTAL	72.36
QUESNEL BC	TERMS: NET 30		
V2J 6Z8			

Payment is due 30 Days from receipt of goods

Canada Post / Postes Canada
QUESNEL
346 Reid St
QUESNEL, BC V2J2M0
GST/TPS#: [REDACTED]

2018/04/05 [REDACTED] [REDACTED]
CC/CC646040 W/GT TR1575239
G 5% 50@\$0.10 \$5.00
\$0.10 BEN. INSECTS
SUBTL \$5.00
GST \$0.25
TOTAL \$5.25
CDN Cash \$20.00
CHG. DUE (\$14.75)
RND. CHG. (\$14.75)

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

Canada Post / Postes Canada

Quesnel PO

225 AV ST LAURENT AVE

Quesnel, BC V2J2C8

GST/TPS#: [REDACTED]

2018/04/13
CC/CC103271

[REDACTED]
W/G1

[REDACTED]
TR545548

G 5% 1@ \$17.90 \$17.90
XP Reg Bbl Pk-IMAGE

G 5% 1@ \$13.80 \$13.80
XP Reg Ltr- IMAGE

SUBTL \$31.70

GST \$1.59

TOTAL \$33.29

Debit Card \$33.29
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



paid

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

2018/04/19 [REDACTED] [REDACTED]
CC/CC103271 W/G1 TR546582

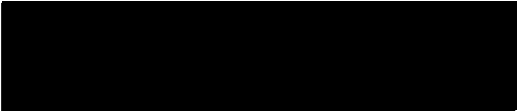
G 5% 50@0.10 \$5.00
\$0.10 BEN. INSECTS

SUBTL \$5.00
GST \$0.25
TOTAL \$5.25

CDN Cash \$10.25
CHG. DUE (\$5.00)
RND. CHG. (\$5.00)

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL, BC V2J2M0

GST/TPS#

PAID BY

2018/04/16

CC/CC646040

W/G1

TR1576259

G 5%	10@0.10	\$1.00
\$0.10 BEN. INSECTS		

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

SUBTL		\$86.00
GST		\$4.30

TOTAL		\$90.30
-------	--	---------

Debit Card		\$90.30
------------	--	---------

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)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Date 5/31/18
Time

STAPLES/BUSINESS DEPOT
Customer Outstanding Balance Summary

Store : STAPLES #309 QUESNEL
Customer: MIA Coralee Oakes
401 410 Kinchant Street
Quesnel BC V2J 7J5

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
5/11/18	2390925	Invoice	5/11/18	147.42	.00	147.42
Total Balance Outstanding						147.42

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

Sale

00090 1 001 14348
0309 05/11/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/18/2018

AIR MILES Number : *****

9999999

1	STAPLES PAPER REAM 718103037471	5.56B
1	STAPLES PAPER REAM 718103037471	5.56B
1	PRINTY: 4911 POSTED 092399113508	13.14B
1	KCUP, STARBUCKS, N 099555095722	18.99N
1	ML CASH BOX MEDIUM M 071649048654	22.39B
1	XPRESSPOST NATIONAL 063491028120	72.55G
Subtotal		138.19
PST 7.00%		3.27
GST 5.00%		5.96
Total		\$147.42
Open Account		147.42

Purchase Order No. [REDACTED]

Customer No.: [REDACTED]

Invoice No.: 30905112018

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

CHECK # 289331 DATE 4/06/18
TABLE # [REDACTED] TIME [REDACTED]

-- DINING [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SINGLE CLUB	10.95
1 KIDS CHICKEN WRAP	6.95
1 COFFEE	2.25

SUBTOTAL	20.15
GST	1.01

TOTAL DUE 21.16

OF GUESTS 3

THANK YOU!!!

For Hotel Guests Only

Gratuity: _____

Room Number: _____

Name: _____

Signature: _____

[REDACTED]
GST [REDACTED]



Your TELUS Mobility Bill
March 27, 2018



Account number [REDACTED]

Account summary

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

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

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

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 27, 2018	Total if received by Apr 23, 2018 \$95.20
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Payable on receipt

Amount you're paying
\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]

INVOICE

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

*Invoice Received
April 4/18*

PH# 236 424 1329

INVOICE #: 48-01-18

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

DATE: March 16, 2018

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/18	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



ULYSSES RESTAURANT
 122 BARLOW AVE,
 QUESNEL, BC V2J 2B7
 (250) 992-6606
 GST# [REDACTED]

Served costumers: 4
 TABLE [REDACTED] CLIENT: 1

TERM: A INVOICE: 0030153-1
 04-may-2018 [REDACTED]

*** Food ***

Chicken Souvlakis	\$12.15 P
Beef Souvlakis	\$13.25 P
Lasagna Special	\$9.99 P
Lasagna Special	\$9.99 P
Cheese Cake W/ Str	\$6.95 P
Cheese Cake W/ Str	\$6.95 P

SUB-TOTAL \$59.28

SUB-TOTAL \$59.28
 GST TAX \$2.96

TOTAL \$62.24
 TOT.ROUNDED \$62.25

Number of products: 6
 Thank You!

ULYSSES RESTAURANT
 122 BARLOW AVE
 QUESNEL BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2018/05/04
 TIME 8037 [REDACTED]
 CLERK ID [REDACTED]
 RECEIPT NUMBER
 C84010680-001-605-003-0

PURCHASE
 AMOUNT \$62.24
 TIP \$12.45
 TOTAL

\$74.69

MasterCard
 A0000000041010
 DCED4C3F4FD69AFA
 0000008000-E800
 CB26C10BDF610E8E

APPROVED

AUTH# 04292Z 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Thank you
Mobility account [REDACTED]

Your confirmation number

05250Z

Payment received

\$192.30 has been charged to this card on May 18, 2018.

Card type: **MasterCard**

Card number: **** * [REDACTED]

Expiry date [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.

[REDACTED]