

Date: October 16, 2018 INVOICE # 100

To Quesnel & District Chamber of Commerce 335 Vaughan Street Quesnel, BC

To: MLA Oakes

	Unit Price	Line Total
Quesnel Business Excellence Awards Banquet ticket		\$50.00
pd (ash		
\		•
		· · · · · · · · · · · · · · · · · · ·
	Subtotal	\$50.00
		φ30.00
		\$50.00
	pd Cash	

Thank you for your business!

Acot #

Fire Centre

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

Take Out

1 Asrt Dozen				\$8.99
Subtotal:		-		\$8.99
GST:	\$0.00	PST:		\$0.00
irandiotal:				\$8.99
гнэн:			V	\$20.00
Change Due:	ĩ			\$11.01
lounded Change Du				00 112
ake Out	# 27	Λ	200	Cashier
	anks for sto	pping by!	700	CHOILICI
	ell us how w			
www.tellt	imhortons.co	m 1-888-60	11-1616	
Thu	Sep 20,2018			
F	eceipt # :	17299942		

Guest Copy

GST #

REPRINT RECEIPT



#### Invoice



Customer No.	Date	Ticket#
	October 30, 2018	T1-107238

Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295 Fax: 250-356-5981

**BILL TO:** 

CORALEE OAKES LIBERAL CAUCUS VICTORIA, BC (250) 991-0296

Cust PO#: SIs rep:

Quantity

item#

1-100052

Ship date:

Location:

Description

MLA Custom Christmas Cards

01

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

Total

15.00 EACH

60.00

Subtotal: 60.00 60.00 Total: Tender: A/R Charge 60.00 60.00 Net tender:

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

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•	7
	Nacad
	NOM Carboo Non Constituent ADRESSE Office
	VAMENT PART SEEL SEENTISE 対意例で対象 Michael Jagoring Ascentisate Ascentisate Ascentisate Ascentisate Ascentisate
	1 30 Dozen
	3 Coolars
	6
	DNY TRUMS
-	10 Mark you
	NO. ENRG. TAXE TAX REG. NO:  TVP/PST 230 00
. (	109 TOTAL 3000

From:

Perfect Pen <PerfectPen@e.perfectpen.ca> Saturday, November 24, 2018 9:11 AM

Sent: To:

Subject:

Thank you for your order!

Acct

Follow Up Flag: Flag Status:

FollowUp Flagged



Pens & Writing | Lags | Tradeshows | Drinkware | Office | Stationery | Auto & Home | Closeout

#### Dear Mla Coralee,

Your order was received and will be started right away. Thank you for shopping with us!

Order Number: #41778071525

Order Date: 11-24-2018

PO Number:

**Customer Number:** 

Freight Carrier: UPS STANDARD

Promotion Code:

#### **Shipping Address:**

Mla Coralee Oakes Mla C. Oakes Constis Office 410 Kinchant St. unit #401 Quesnel, BC V2j 7j5 CA

250-991-0296

Billing Address:

Mla C. Oakes Constis Office

Quesnel, BC

CA

**Itemized Summary:** 

Description:	Quantity:	Unit Price:	Price:
Matte Paragon Pen : LDE-XXX-J4LZX-CB-C	150	\$ .99	\$ 148.50
Trim: Chrome Barrel: Assorted Ink (Not Imprint): Black Point Type: Ballpoint ClipOption: With Clip			
Setup Charge	1	\$.00	\$.00
Imprint and Design:			

# Coralee Oakes MLA Cariboo North 250-991-0296

Soft Touch Pocket Planner: SPG-WVV-19EXX-US-M \$ 86.00

Planner: Blue and Black Leather

Year: 2019

Country: United States

Type: Monthly

Setup Charge 1 \$ .00 \$ .00

Imprint and Design:

Coralee Oakes MLA
Cariboo North
250-991-0296

Subtotal:

\$ 234.50

Shipping: Discount:

\$ 35.95 \$ .00

Tax: Total: \$ 13.52 \$ 283.97

You might also like:



**CONTOUR PEN** 

**COLOURAMA PEN** 

SUPERBALL PEN

LED FLASHLIGHT KEY CHAIN

**BUY NOW** 

**BUY NOW** 

**BUY NOW** 

**BUY NOW** 

T&T Ultimate Nutrition Inc.

2095 Barkerville Hwy. Quesnel, BC V2J 6T5



### **Sales Receipt**

Date	Invoice #
11/22/2018	30865

Sold To

MLA Coralee Oakes
Coralee Oakes
410 Kinchant St #401
Quesnel, BC V2J 7J5
Customer #

Ship To

MLA Coralee Oakes
Coralee Oakes
410 Kinchant St #401
Quesnel, BC V2J 7J5
Customer #

Cheque No.	Payment Method

Item	Description	Qty	Rate	Amount	Tax
B200 TT1908 TT310	Himalayan Coarse Salt 1 KG. Liquid Pump Soap Lavender 8 oz. Moisture Lotion Coconut 8 oz. GST on sales HST on Zero Rated sales PST (BC) on sales	2 2 2	13.95 13.95 24.95 5.00% 0.00% 7.00%	27.90 27.90 49.90 3.89 0.00 5.45	Z S S
		·	· .		
			Subtotal		\$105.70
GST/HST			Sales Tax		\$9.34
			Total		\$115.04

Phone #	Fax#	E-mail	Web Site
1-800-228-5527	250-992-8627	info@ultimatelifeproducts.ca	www.ultimatelifeproducts.ca





Member Name: Oakes, Coralee

Reimbursement Description	Bank Account Closure
Vendor	Bank
Amount	\$35.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



09/30

#### **INVOICE / STATEMENT**

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4		09/01/18 - 09/		SER/CLIENT NAME (ES MLA CARIBOO
	QUNT NAME AND ADDRESS	INVOICE#	TERMS OF PAYMENT.	
		33533235	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
CORALEE (	PAKES MLA CARIBOO		09/30/18	
NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		http://iserv	nt information and displ ices.blackpress.ca/log s: 1-866-850-4463 or are	in
		GST REGISTRA	TION NO	
:: DATE :: INVOICE#	DESCRIPTION : OTHER COMMENTS/CH	SAU SIZE HARGES BILLED UN	TIMES RUN TS RATE	NET:AMOUNT
08/31	BALANCE FORWARD			495.58
09/17 36266	Payment on Account			- 495.58
			BL	
PUBLICATION		SSERVER - News		
AD CLASS:	Display Advertising			
09/05 33533235	Coralee Oakes Column		1	55.00
	Sept 6/18			
	PAGE: A 2 General			F 0.F
09/19 33533235	ePaper Coralee Oakes Column		4	5.25
08/18 33333233	Sept 19/18		1	55.00
	PAGE: A 2 General			
	ePaper			5.25
	Ad Class Totals: \$120	0.50	8.000 inch	5.20
	T 1	0.50	0.000 111011	
	i unitoation rotals. \$120	0.30		

		ġ
CURRENT NET AMOUNT DUE	DDAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DU	Æ
126 52	126.5	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

### Black Press Media

REMIT TO	
Black Press Group Ltd.	
212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	

**BC GST** 

33533235	09/30/18	\$ 126.52
ACCOUNT NUMBER	ADVERTISER	/ CLIENT NAME

6.02

#### How to pay your bill:

- ¤ Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5

Tel: (613) 225-8232 Fax: (613) 225-5351 Email: message@maddmessage.ca

> Paid by 14 separate COs; Paid \$97.50 each

BC Liberal Caucus



### A Friendly Reminder

Invoice Number: Invoice Date:

83587 08/24/2018

AD SIZE

AMOUNT \$1,300.00

Full page full colour GST

\$65.00

Received on Account

\$0.00

Total Due:

\$1,365.00

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

PLEASE SEND US YOUR PAYMENT:

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

If your 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

AD WE HAVE CREATED USING YOUR E-MAIL.

#### Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

HOW DID WE DO?

I like the ad as shown above **exactly** as is  $\frac{}{\mathsf{PLEASE}\;\mathsf{SIGN}}$ 

DATE I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to: (613) 225-5351

Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



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.

Acet #

STAPLES Canada Store # 309 Quesnel, BC V2J6Z8 (250) 747-0188 Sale 00092 2 003 <u>46701</u> 0309 10/06/18 1586918 0B#33 RUBBERBANDS 1L 718103112437 Subtota1 5.69B PST 7.00% 5.69 GST 5.00% 0.40 0.28 \$6.37 Total Cash Cash\_Change 7.00 Thank you for shopping at STAPLES! 0.63

> GST No. \*\*\* CARDHOLDER COPY \*\*\*

#### **INVOICE #110**



DATE: October 15, 2018

BILL TO

MLA Coralee Oakes Constituancy Office

#401 - 410 Kinchant St. Quesnel, BC V2J 7J5 250-991-0296

#### **Details: November Newsletter**

Description: Produced November Constituancy Newsletter	\$200.00
Description	Amount
Description	Amount
Description	Amount
SUBTOTAL	\$200.00
TAX RATE	0.00%
OTHER	\$0.00
TOTAL	\$200.00

If you have any questions concerning this invoice, use the following contact information:

THANK YOU FOR YOUR BUSINESS!



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

C168145826

Accepting Location Lieu de dépôt

Paid By Customer No. No du client/compte

Method of Payment Mode de paiement Credit Card / Carte de crédit Contract No. No de la convention

Transmitted/Transmis: 2018/10/26 13:46 EDT

Mailed By Customer Number Expédié par Nº du client:

CONSTITUENCY OFFICE FOR MLA CORALEE OAKE

QUESNEL BC

250-991-0296

Mailed on behalf of Expédié au nom de:

CIF ACMA: No / Non

CONSTITUENCY OFFICE FOR MLA CORALEE

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: Deposit Date / Date du dépôt:

(Direct to DI / Directement aux IL)

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

Entire Mailing / Envoi complet

Product Cost Centre Reference

Produit Référence centre de coûts 00005 **TOTAL** 

Direct to DI / Directement aux IL

2018/10/30 Deposit Type / Type de dépôt

Deposit Date Pieces Date du dépôt Articles 9,698 9,698 Weight/Piece Poids/article 26.12 g 253.31 kg

\$ / article \$0,16200

\$ / Piece \$ / ka Start Date de livr. \$ / Piece \$ / article

Transportation / Transport \$ / Piece Pieces Articles \$ / article

Total Cost (\$) Total des frais (\$)

\$1,571.08 \$1,571.08

Base Charges frais de base \$1,571.08 SMB Savings Épargnes PME -\$157.11

GST/TPS \$70.70 HST/TVH \$0.00 PST/TVP \$0.00 Total Amount Due to CPC Montant total dû à la SCP

Sub-total Before Taxes Total partiel avant les taxes

\$1,413.97 \$70.70 \$1,484.67

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:

CPC GST#

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

### **Black Press Media**

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

#### **INVOICE / STATEMENT**

BILLING PERIOD	ADVERTIS	SER/CLIENT NAME
10/01/18 - 10/31/1	18 CORALEE OAK	KES MLA CARIBOO
INVOICE#	TERMS OF PAYMENT	PAGE#
33556209	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	10/31/18	

CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5

ACCOUNT NAME AND ADDRESS

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.

		GALLOUZE TOA	es enu	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE TIM BILLED UNITS RAT	ES RUN TE	NET AMOUNT
09/30	BALANCE FORWARD			126.52
10/15 37006	Payment on Account			- 126.52
			BL	
PUBLICATION:	QUESNEL CARIBOO OBSERVER -	News		
AD CLASS:	Display Advertising			
10/03 33556209	Coralee Oakes Column		1	55.00
	Oct 3/18			
	PAGE: A 2 General			
	ePaper			5.25
10/05 33556209	Fire Prevention Week	2x2i	1	55.00
	October 5/18	4i		
	PAGE: B 6 FirePrev			40.00
	3 color			10.00
40.47 00550000	ePaper		4	5.25
10/17 33556209	Coralee Oakes Column		1	55.00
	Oct 17/18			
	PAGE: A 2 General			5.25
10/17 33556209	ePaper Small Business Week	2x3i	1	68.00
10/1/ 33330209	October 17/18	2x3i 6i	ı	00.00
	PAGE: A 7 SmallBus	OI		
	3 color			10.00
	ePaper			5.25
10/31 33556209	Coralee Oakes Column		1	55.00
10.01 00000200	COTALIST CARGO COMMITTE		•	23.00
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS OVE	ER 90 DAYS UNAPE	PLIED AMOUNT	TOTAL AMOUNT DUE
				TOTAL AMOUNT DUE

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 Media

REMILIO	<u>,                                     </u>
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	

INVOICE#	BILLING DATE	TOTAL AMOUNT DUE
33556209	10/31/18	\$ 350.95
ACCOUNT NUMBER	ADVERTISER /	CLIENT NAME
	CORALEE OAKES	VILA CARIBOO

#### How to pay your bill:

- ¤ Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

10/01/18 - 10/3	31/18 CORALEE O	DAKES MLA CARIBOO
INVOICE#	TERMS OF PAYMEN	Γ PAGE#
33556209	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	10/31/18	

DATE INVOICE#	DESCRIPTION - OTHER COM	MMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Oct 31/18				
]	PAGE: A 2 General				
	ePaper				5.25
	Ad Class Totals:	\$334.25		22.000 inch	
	Publication Totals:	\$334.25			
10/31	BC GST				16.70
					i

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 350.95

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No.

GB1/R20081210



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
292363-2	11/04/18	November 2018	10/29/18 - 10/31/18

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

Product Halloween Safety Message

Estimate Number Advertiser Cariboo North Constituency

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

Flight Dates Alt Order# Order# 292363 10/26/18 - 10/31/18 Billing Calendar Billing Type Deal# Broadcast Cash

Special Handling

IDB# Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

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

Spots/

ine Start Da	ate E	End Date	Desc	cription	n	Start/En	d Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/26/1	8 1	0/31/18	Mon	day-S	unday	6a-12a			:30	0	\$12.60	NM		
Weeks:		art Date 0/22/18	End D		MTWTFSS	Spots	Week 10	<u>Rate</u> \$12.60					,	-
Spots: #	E Ch	Day A	ir Date	Air <sup>-</sup>	Time Desc	ription		Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Тур
26	94.9		0/30/18 1.3,1.4	6:2	7 PM Mond	day-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	NN
28	94.9		0/31/18 1.7 10/28		2 AM Mond	lay-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	NIN
27	94.9	W 10 MG for	0/31/18 1.3,1.4	7:5	0 PM Mond	lay-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	NN
Weeks:		art Date 0/29/18	End D 11/04/		MTWTFSS 555	Spots	Week 15	<u>Rate</u> \$12.60						
Spots: #	Ch	Day A	ir Date	Air	Time Desc	ription		Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Тур
13	94.9	M 10	0/29/18	10:1	7 AM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	NI (
15	94.9	M 10	0/29/18	10:5	3 AM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N
14	94.9	M 10	0/29/18	5:2	4 PM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N
11	94.9	M 10	0/29/18	7:2	3 PM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N
12	94.9	M 10	0/29/18	10:18	8 PM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N
18	94.9	Tu 10	0/30/18	6:5	3 AM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N.
19	94.9	Tu 10	0/30/18	10:4	2 AM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N
20	94.9	Tu 10	0/30/18	3:1	1 PM Mond	lay-Sunday		6a-12a	:3	O NorthCon	stintuency	18-2	\$12.60	N
16	94.9	Tu 10	0/30/18	4:2:	3 PM Mond	lay-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	N
	94.9	Tu 10	0/30/18			lay-Sunday		6a-12a	:3	() NorthCon	stintuency	18-2	\$12.60	N
	94.9	W 10	0/31/18	9:4	7 AM Mond	lay-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	N
	94.9		0/31/18			lay-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	N
	94.9		0/31/18			lay-Sunday		6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	N
	94.9		0/31/18			lay-Sunday	-	6a-12a	:3	0 NorthCon	stintuency	18-2	\$12.60	
	94.9		0/31/18			lay-Sunday		6a-12a		0 NorthCon			\$12.60	

**Total Spots** 18

**Payment Terms 30 Days** 

Net Total

\$226.80



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
292363-2	11/04/18	November 2018	10/29/18 - 10/31/18

Advertiser	Product	Estimate Number
Cariboo North Constituenc	Halloween Safety Message	

GST(5%) 5.0% \$11.34

Amount Due \$238.14

Deal#

#### 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
292363-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

Advertiser Product Estimate Number Cariboo North Constituency Halloween Safety Message

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

Flight Dates Alt Order# Order # 292363 10/26/18 - 10/31/18

Cash

Billing Type

Special Handling

Billing Calendar

Broadcast

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

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	•	
	1 10/26/18	10/31/18	Monday-Sunday	6a-12a		:30	0	\$12.60	NM		
		Start Date 10/22/18	End Date MTWTFSS55	<u> </u>	<u>Rate</u> \$12.60						
	Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	3 94.9		/27/18 Mond 1.26,1.27	day-Sunday	6a-12a	:00	0			<del>\$12.60</del>	NM
	4 94.9		/27/18 Mond 1.26,1.27	day-Sunday	6a-12a	:00	0			<del>\$12.60</del>	NM
	5 94.9	Sa 10/	/27/18 11:53 AM Mond	day-Sunday	6a-12a	:30	) NorthCor	stintuency :	18-2	\$12.60	NM
	1 94.9	Sa 10/	/27/18 3:48 PM Mono	day-Sunday	6a-12a	:30	) NorthCor	stintuency 1	18-2	\$12.60	NM
	2 94.9	Sa 10/	/27/18 5:48 PM Mono	day-Sunday	6a-12a	:30	) NorthCon	stintuency :	18-2	\$12.60	MM
	7 94.9	Su 10, See MG		day-Sunday	6a-12a	:00	)			<del>\$12.60</del>	NM
	9 94.9	Su 10/	/28/18 11:46 AM Mond	day-Sunday	6a-12a	:30	) NorthCon	stintuency 1	18-2	\$12.60	NM
	8 94.9	Su 10/	28/18 7:49 PM Mone	day-Sunday	6a-12a	:30	) NorthCon	stintuency :	18-2	\$12.60	NM
	10 94.9	Su 10/	28/18 10:17 PM Mono	day-Sunday	6a-12a	:30	) NorthCon	stintuency 1	18-2	\$12.60	NM
	6 94.9	Su 10/	28/18 10:42 PM Mond	day-Sunday	6a-12a	:30	) NorthCon	stintuency 1	18-2	\$12.60	NM

**Total Spots** 7

**Payment Terms 30 Days** 

Net Total

\$88.20

GST(5%)

5.0%

\$4.41

Amount Due

\$92.61

From:

Coralee Oakes < @hotmail.com>

Sent:

Sunday, November 25, 2018 9:30 AM

To:

Subject:

Fwd: Your Facebook Ads Receipt (Account ID:

**Follow Up Flag:** 

FollowUp

Flag Status:

Flagged

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <a description of the support of the sup

Date: November 24, 2018 at 2:11:18 AM PST 

Subject: Your Facebook Ads Receipt (Account ID:

**Reply-To:** noreply < <u>noreply@facebookmail.com</u>>

Receipt for Coralee Oakes (Account ID:

#### **Summary**

AMOUNT BILLED

\$22.00 CAD

**BILLING REASON** This is your monthly bill. **DATE RANGE** 

Oct 26, 2018 10:00am - Nov 01, 2018 3:00pm

PRODUCT TYPE **Facebook Ads** 

**PAYMENT METHOD** 

REFERENCE NUMBER EQDY5J6GP2

CAMPAIGN

**RESULTS AMOUNT** 

Post: "My Private Members' Statement this morning serves..."

2,902 \$22.00

**Impressions** 

**TOTAL** 

\$22.00

Alt Order #

#### INVOICE

/ista 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
292364-1	11/25/18	November 2018	10/29/18 - 11/11/18

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

Advertiser Product Estimate Number Rememberance Day Messa Cariboo North Constituency

Billing Address:

Cariboo North Constituency Office **Attention: Cariboo North Constituency Office** 401 410 Kinchant Street

Quesnel, BC V2J 7J5

Flight Dates Order # 11/10/18 - 11/11/18 292364 Billing Calendar Billing Type Broadcast Cash

Send Payment To:

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

Deal # Special Handling IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	11/10/18	11/11/18	Mon-Sun	6a-12am	66	:30	12	\$17.75	NM		
	Weeks:		nd Date MTWTFS:	Spots/Week 12	<u>Rate</u> \$17.75						
	Spots: # Ch	Day Air Da			Start/End Time	Length	n Ad-ID			Rate	Туре
	4 94.9	9 Sa 11/10/	/18 7:51 AM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	5 94.9	9 Sa 11/10/	/18 9:47 AM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	1 94.9	9 Sa 11/10/	/18 2:20 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	3 94.9	9 Sa 11/10/	/18 3:21 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	6 94.9	9 Sa 11/10/	/18 5:18 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	2 94.9	9 Sa 11/10/	/18 6:49 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	11 94.9	9 Su 11/11/	/18 6:16 AM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	12 94.9	9 Su 11/11/	/18 8:46 AM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	9 94.9	9 Su 11/11/	/18 9:47 AM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	7 94.9	9 Su 11/11/	/18 1:45 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	10 94.9	9 Su 11/11/	/18 7:46 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
	8 94.9	9 Su 11/11/	/18 11:19 PM Mor	n-Sun	6a-12am	:30	NorthCons	sti ntuency	18-1	\$17.75	NM
2	11/10/18	11/11/18	Digital Stream	Digital Stream	66	:00	12		NS		
	Weeks:		nd Date MTWTFS	Spots/Week 12	Rate						
	Spots: # Ch	Day Air Da	ate Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate	Туре
	1 94.9	9 Sa 11/10/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	2 94.9	9 Sa 11/10/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	3 94.9	9 Sa 11/10/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	4 94.9	9 Sa 11/10/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	5 94.9	9 Sa 11/10/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	6 94.9	9 Sa 11/10/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	7 94.9	9 Su 11/11/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	8 94.9	9 Su 11/11/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	9 94.9	9 Su 11/11/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	10 94.9	9 Su 11/11/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	11 94.9	9 Su 11/11/	/18 Digi	tal Stream	Digital Stream	:00	)				NS
	12 94.9	9 Su 11/11/	/18 Digi	tal Stream	Digital Stream	:00	)				NS

**Total Spots** 



Invoice #	Invoice Date	Invoice Month	Invoice Period
292364-1	11/25/18	November 2018	10/29/18 - 11/11/18

Advertiser	Product	Estimate Number
Cariboo North Constituenc	Rememberance Day Messa	

**Payment Terms 30 Days** 

Net Total

\$225.00

GST(5%)

5.0%

\$11.25

Amount Due

\$236.25



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
292365-1	11/25/18	November 2018	10/29/18 - 11/11/18

Station	Account Executive		Sales Office	Sales Region
CKCQ-FM		٠	Quesnel	Local

Advertiser Estimate Number Product Cariboo North Constituency Rememberance Day Mess:

Billing Address:

Cariboo North Constituency Office Attention: Cariboo North Constituency Office 401 410 Kinchant Street

Quesnel, BC V2J 7J5

Send Payment To:

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

11/10/18 - 11/11/18	Order # 292365	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	1 11/10/18	11/11/18	Mon-Sun	6a-12am	66	:30	12	\$17.75	NM		
	Weeks:	Start Date 11/05/18	End Date MTWTFSS 11/11/1866		Rate \$17.75						
<u> </u>	Spots: # Ch	Day Air	Date Air Time Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	6 10	0.3 Sa 11	/10/18 10:17 AM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	1 10	0.3 Sa 11	/10/18 11:37 AM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	3 10	0.3 Sa 11	/10/18 1:40 PM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	4 10	0.3 Sa 11	/10/18 8:28 PM Mon-	Sun	6a-12am	:3	() NorthCon	stintuency	18-1	\$17.75	NM
	2 10	0.3 Sa 11 <i>i</i>	/10/18 10:49 PM Mon-	Sun	6a-12am	:3	() NorthCon	stintuency	18-1	\$17.75	NM
	5 10	0.3 Sa 11/	/10/18 11:42 PM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	7 10	0.3 Su 11/	/11/18 6:14 AM Mon-	Sun	6a-12am	:3	O NorthCon	stintuency	18-1	\$17.75	NM
	9 10	0.3 Su 11/	/11/18 8:41 AM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	10 10	0.3 Su 11/	/11/18 12:15 PM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	8 10	0.3 Su 11/	/11/18 2:40 PM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	11 10	0.3 Su 11/	/11/18 5:01 PM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
	12 10	0.3 Su 11/	11/18 9:16 PM Mon-	Sun	6a-12am	:3	0 NorthCon	stintuency	18-1	\$17.75	NM
		•									

2 11/10/18 1	1/11/18 D	igital Stream	Digital Stream	66	:00	12	NS	
· —		d Date MTWTFSS /11/1866	Spots/Week 12	Rate	-			
Spots: # Ch	Day Air Date	<u>Air Time</u> <u>Descr</u>	iption	Start/End Time	Length A	\d-ID		Rate Type
1 100.3	Sa 11/10/1	8 Digita	Stream	Digital Stream	:00			NS
2 100.3	Sa 11/10/1	8 Digital	Stream	Digital Stream	:00			NS
3 100.3	Sa 11/10/1	8 Digital	Stream	Digital Stream	:00	-		NS
4 100.3	Sa 11/10/1	8 Digital	Stream	Digital Stream	:00			NS
5 100.3	Sa 11/10/1	8 Digital	Stream	Digital Stream	:00			NS
6 100.3	Sa 11/10/1	8 Digital	Stream	Digital Stream	:00		<del></del>	NS
7 100.3	Su 11/11/1	8 Digital	Stream	Digital Stream	:00			NS
8 100.3	Su 11/11/1	8 Digital	Stream	Digital Stream	:00			NS
9 100.3	Su 11/11/1	8 Digital	Stream	Digital Stream	:00			NS
10 100.3	Su 11/11/1	8 Digital	Stream	Digital Stream	:00			NS
11 100.3	Su 11/11/1	8 Digital	Stream	Digital Stream	:00			NS
12 100.3	Su 11/11/1	8 Digital	Stream	Digital Stream	:00			NS

**Total Spots** 



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
292365-1	11/25/18	November 2018	10/29/18 - 11/11/18

Advertiser	Product	Estimate Number
Cariboo North Constituenc	Rememberance Day Mess:	

Payment Terms 30 Days

Net Total

\$225.00

GST(5%)

5.0%

\$11.25

**Amount Due** 

\$236.25



#### Williams Lake & District Chamber of Commerce

nmerce 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.:

20180690

Date:

Nov 22, 2018

Sold to:

#### **MLA Coralee Oakes**

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

1-866-991-0296

**Business No.:** 

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall 2018	GC	176.00	176.00
			GC - GST - Chamber @ 5% GST - Ch			8.80
1						
			,			
		:				
Shipped By:	Tracking N	lumber:				
Comment: Tha	ank you for your sup	port of the Willia	ms Lake Chamber.		Total Amount	184.80

# Black Press Media

Surre

#### **INVOICE / STATEMENT**

- 15288 54A Ave.	BILLING PERIOD ADVERTISER/CLIENT NAME
ey, B.C. V3S 6T4	11/01/18 - 11/30/18 CORALEE OAKES MLA CARIBOO
ACCOUNT NAME AND ADDRESS	INVOICE# TERMS OF PAYMENT PAGE#
	33578431 Net 30 days 1 of 2
	ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIEN
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	11/30/18
	View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca
	GST REGISTRATION No.
	SAU SIZE TIMES RUN

DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31	BALANCE FORWARD			350.9
11/21 38159	Payment on Account			- 350.9
	·		BL	
PUBLICATION:	QUESNEL CARIBOO OBSERVER - No	ews		
AD CLASS:	Display Advertising			
11/02 33578431	Movember - November 2/18	2x2i	1	50.00
	PAGE: A 8 Movember	<b>4</b> i	7	
	3 color			10.00
	ePaper			5.2
11/09 33578431	Remembrance Day	2x4i	1	88.99
	November 9/18	8i		
	PAGE: A 10 Remembra			
	3 color			20.00
	ePaper			5.2
11/14 33578431	Coralee Oakes Column	,	1	55.00
	Nov 14/18			
	PAGE: A 2 General			5.01
14/00 00570404	ePaper		4	5.2
11/28 33578431	Coralee Oakes Column		1	55.00
	Nov 28/18			
	PAGE: A 2 General			EOI
	ePaper		20.000 inch	5.2
	Ad Class Totals: \$299.99 Publication Totals: \$299.99		20.000 IIICH	
	Fublication rotals. \$233.33			
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS OVER	90 DAYS U	NAPPLIED AMOUNT	AL AMOUNT DUE
CONTENT NET AMOUNT DUE	OVER	JU DATO	MALTELED ANICOM)	AL AMOUNT DUL

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 Media

		REMIT TO	)		
21	ack Press 2 - 15288 : rrey, B.C.	54A Ave.			

INVOICE#	BILLING DATE	TOTAL AMOUNT DUE
33578431	11/30/18	\$ 314.98
ACCOUNT NUMBER	ADVERTISER	/ CLIENT NAME
	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 1-877-851-4540 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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PER	OD ADVERTIS	SER/CLIENT NAME
11/01/18 - 11/	30/18 CORALEE OAK	ES MLA CARIBOO
INVOICE#	TERMS OF PAYMENT	PAGE#
33578431	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	11/30/18	

DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES B	ILLED UNITS RATE NET AMOUNT
11/30	BC GST	14.99
1		
•		
1		
1		

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 314.98

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No.

Acct #

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

2018/10/09 CC/CC103271

message)

W/G1

TR574849

G/S 5% 1@\$17.30 \$17.30 XP Reg Pk- IMAGE/XP Emb Rég- IMAGE

G/S 5% 1@\$1.50 \$1.50 Signature Required/Autocoll. Signature

 SUBTL/SOUS-TOTAL
 \$18.80

 GST/TPS
 \$0.94

 TOTAL/TOTAL
 \$19.74

CDN Cash / Espèces CAN \$20.00 CHG. DUE / MONNAIE (\$0.26) RND. CHG. / MONNAIE ARRONDIE (\$0.25)

Receipt required for all returns. Recu requis pour tous les retours.

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

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site www.canadapost.ipsosinteractive.com ou envoyez le mot SONDAGE par message texte au 55555 et courez la chance de GAGNER l'une de deux cartes Visa prépayées de 250 \$. (Les frais standard pour les messages textes et les données s'appliquent.)

# STAPLES Make More Happen

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

Invoice #	2450	590
Page	<sub>1</sub> OF	2

Company	MLA Corale	Customer # ee Oakes	Store #	309
Contact		Phone # 2509910296	Trans.#	4546
Address	401 410 Ki	Inchant Street	Inv. Date Septe	ember 18, 2018
Fax #.		City Quesnel	P.O. # · Co	oralee
Province	ВС	Postal Code V2J 7J5	Delivery Date	
Quantity	SKU#	Description	Unit Price	Extended Price
1	2804274	IP8 256GB SPACE GREY	1029.9	1029.99
1	31570	COUPON SKU	8.4	1 8.44
1	2148152	VERB 64GB LIGHTNING USB 3.0	71.3	2 71.32
1	31570	COUPON SKU	.5	58-
1	28015	RT-SOFTWARE INSTALL 15 MIN	25.0	25.00
1	31570	COUPON SKU	.20	) .20-
1	949457	RT-LIQUID-ARMOUR INSTALL	20.00	20.00
1	31570	COUPON SKU	.10	.16
1	2396831	ET:OB:Liquid Armor Screen Prot	10.00	10.00
1	31570	COUPON SKU	.08	. OB
1	2900390	IDEAL IP8/7/6/6S ANTIQUE ROSES	40.7	40.75
1	31570	COUPON SKU	.33	3 .33
1	2805797	XXXOBF 14 LED FLASHLIGHT	3.9	7 3.97
1	31570	COUPON SKU	.0	, 0 В
1	2446347	MERANG FAUX LTHER JRNL 3.5X5.5	4.8	4.83
1	31570	COUPON SKU	.0	3 .OB
Remit F	Payment to:		Sub - Total	Continue
	ES #309 QUE	esnel	P.S.T.	
UNIT			G.S.T.	
QUESN V2J 6		BC	TOTAL	

# STAPLES

Make More Happen

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

Invoice #	2450	590
Page	<sub>2</sub> OF	2

Company	MLA Corale	e Oakes	Customer #	tore #	3	09
Contact	<u> </u>	Phone #	2509910296	Trans.#	454	6
Address	401 410 Ki	nchant Street		Inv. Date	Septembe	r 18, 20
Fax #.		City	y Quesnel	P.O. #	Coral	ee
Province	BC	Postal C	Code V2J 7J	5 Delivery Da		
antity	SKU#	De	scription	Unit P	rice Ex	tended ce
1	105519	SARASA GEL R	T BLACK 4 PACK		7.56	7.5
1	31570	COUPON SKU			.06	• (
1	327011	OB PUSHPIN A	SST 125PK CANDY J	R	3.70	3.
1	31570	COUPON SKU			.03	. (
1	2450118	XXXPIGGY PHO	NE STAND		1.4	1.4
1	31570	COUPON SKU			.06	. (
	-					
					-	
Remit P	ayment to:			Sub - T	otal	1208.
STAPL	ES #309 QUE	SNEL		P.S.	т.	82.
	EWMAN ROAD			G.S	.т.	60.
QUESN V2J 6	EL	BC	TERMS: NET 3	10 тот	AL	1351.

# STAPLES

Make More Happen

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

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Invoice #		
	2452	505
Page	OF	1

Company			stomer#		ctore #		
Contact	MLA Coral	ee Oakes Phone #		····		309	
		Pnone #	2509	910296	Trans. #	44628	
Address	400 440 -		• .		Inv. Date		
• Fax #.	401 410 K	Cinchant Street City	•		P.O. #	tember 21, 2	18
$\mathcal{L}$		Olly	Que	snel	1 ,0, 11		
Province	D.G.	Postal Code		······································	Delivery Date		
Quantity	SKU#	Descri	iption	<b>V2.</b> T 7.T5	<b>Unit Price</b>	Extended	
						Price	
1	675607	OB MULTIUSE PA	PER 5-I	REAM	24.	99 24.	9
1	32404	DCXBIG TAR WOR	KSAVER	STABCLEAR.	1		7
1	32404	DCXBIG TAB WOR		+	1	97 1.0	
1	653150					]	
			M/ GOTID	SEALS	<del>- 9.</del>	99 9.9	19
1	488435	CRT NAVY LINEN	COVERS	6PK	12.	79 12.7	9
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Pomit T	Payment to:	, , , , , , , , , , , , , , , , , , , ,			Sub - Total		
	_				P.S.T.	517	T
STAPL	LES #309 QUE	SNEL L				3.6	2
640 N UNIT	NEWMAN ROAD 2				G.S.T.	2.5	a
QUESN	IEL	BC		. 1	TOTAL		יב
V2J 6	5 Z 8		TERMS	: NET 30		57.9	2

## STAPLES

Make More Happen

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

invoice #	-	2447	744	
Page	1	OF	1	

Contact					Store #	30:	9
	Phone # 2509910296					43386	
Address	401 410 Kii	nchant Street	Inv. Date	September	12, 2018		
Fax #.		Cit	ty Que	snel	P.O. #	·	
Province	BC	Postal	Code	∀2J 7J5	Delivery Da	ate	
Quantity	SKU#	De	scription		Unit F	4 4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ended
1	2537592	DCXOBF BTS 1	" RED EC	ONO BINDER		3.49 Pric	3.49
1	2537592	DCXOBE BTS I	" RED EC	ONO BINDER		3.49	3.49
1	897459	PRINTY: 4911	EMAILED	W/WINDOW		13.39	13.39
1	32404	DCXBIG TAB WO	ORKSAVER	8TABCLEAR		1.97	1.97
1	32404	DCXBIG TAB WO	DRKSAVER	8TABCLEAR		1.97	1.97
1	46260	5PK UNTABBED	BUS. CRI	HOLDER		4.45	4.45
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	S #309 QUESI WMAN ROAD	NEL		·····	P.S.	<u> </u>	2.01
QUESNEI V2J 6Z8		BC	TERMS	: NET 30	G.S.		32.21

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

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	PK FINE B	
064474158		5,99B
1 REWRITABL	ES 6PK	
026426661		4.99B
1 24X36 90/	120 PLANR	
034138597	378	21,99B
1 24X36 90/	120 PLANR	
034138597	378	21.99B
Subtotal		54.96
PST 7.00%		3,85
GST 5.00%		2 <i>:</i> 75
Total		\$61.56
Visa		61.56
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VISA CREDIT		0000000031010
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GST No.
\*\*\* CARDHOLDER COPY \*\*\*

SIAP Iake More		Oen. Slap Unil # 2- 64( Quesnel,	les # 309 0 Newman Road B.C. V2J 6Z8 8 Fax (250) 747-0102	Invoice # Page	0	<del>2469314</del> DF	
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Conlact MLA	Coralee	Oakes Phone	#	rans, #		309	<del></del>
Address			2509910296	Inv. Date		49503	
Fax #. 401	410 Kin	chant Street	у	P.O. # .	<del>Oct</del>	ober 29,	<del>-20:</del>
Province		Postal	Code Quesnel	Delivery Date			<del></del>
antity SKU	#	De	scription	Unit Pric	e.	Exten	ded
1	36914	OB SIMPLY C	OPY PAPER LTR CASE		<del>42.</del>	99	42.
1	82629	OB 1.5" BLK	STANDARD BINDER		6.	99	б.
1 .	82629	OB 1.5" BLK	STANDARD BINDER		6.	<del>99</del>	6.
1 9	77908	OB 5 LARGE	TAB DIVIDER ASST		<del>.</del> 1.	49-	1.
1,	14040	OB JAN-DEC,	INDEX, PUNCHED WHITE	<del> </del>	3.	<del>8</del> 9	3.
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Remit Payment	to:			P.S.T.		•••••	67.
STAPLES #30 640 NEWMAN		EL		G.S.T.			4.
UNIT 2 QUESNEL V2J 6Z8		BC	TERMS: NET 30	TOTAL		<del></del>	-3.



Expense Account

Payee Name Payee Address

MLA Oakes, Coralee

In-Constituency Staff Travel

## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

Rate Per Kilometer	\$0.54 <u>Note 3</u>
For Period	From 10/20/18 to 10/20/18
Total Kilometer	128.00
Total Reimbursement	\$69.12

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
10/20/2018		Wells	Mobile Office	128 S	69.12
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				128	\$69.12



MLA Oakes, Coralee

In-Constituency Staff Travel

Expense Account

#### **Constituency Assistant Mileage Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

Rate Per Kilometer	\$0.54 <u>Note 4</u>
For Period	From 11/11/18 to 11/11/18
Total Kilometers	326.00
Total Reimbursement	\$176.04

326 \$

326

Reimbursement

176.04

\$176.04

	Payee Na	me	La	st Name, First Name	Total Kilometers	
	Payee Addr	ress			Total Reimbursement	\$
	Invoice Numbe	MI-111118-JS			_	
Date	MM/DD/YR	Starting Location	Destination		Description/Notes	Kilometer
Novemb	er 11, 2018	NATION AND	Quesnel Likely		Rememberance Day	326
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# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

Rate Per Kilometer	\$0.54 <u>Note 4</u>
For Period	From 11/11/18 to 11/11/18
Total Kilometers	164.00
Total Reimbursement	\$88.56

MLA	Oakes, Coralee -	
Expense Account	-	
Payee Name		Last Name, First Name
Payee Address		
Invoice Number	MI-111118-SP	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilo	meter	Reimbur	sement
Novemb	er 11, 2018	Quesnel	Wells	Rememberance Day		164 \$		88.56
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QUESNEL DAY PROGRAM 138 MCLEAN STREET QUESNEL B.C. V2J 2N7

PH# 236 424 1329

INVOICE #: 48-03-18

SOLD TO: MLA Coralee Oakes, Cariboo North

#401-410 Kinchant street

Quesnel B.C. V2J 7J5

DATE: September 30, 2018

DATE: DESCRIPTION: PRICE:

Jul/Aug/Sep/18 PAPER PICK – UPS \$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

Dragon Gate Restaurant

661090 SERVER GUESTS TOTAL AMOUNT
34.65

GUEST CHECK REGISTRATION NO.
Staff
Staff Lunch with Corale Meeting

Acct #



Invoice: QUE27IN8224

27 Quesnel Downtown

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

Tendered On:

16-Oct-2018 09:40 AM

Sales Person: Tendered By:

Tendered At:

Today You Saved \$15.00

27 Quesnel Downtown

Bill To:

410 KINCHANT STREET

QUESNEL BC CAN V2J7J5

**Product SKU Product Name** Tracking # Qty **List Price** Disc % Total Disc Your Total Koodo Customers Own KOPCNS000049 \$0.00 0.00 \$0.00 \$0.00 Phone/Sim Koodo Customer Own KOPCNS000056 1 \$0.00 0.00 \$0.00 \$0.00 Phone/Sim Activation KORPRB000027 Koodo New Activation \$0.00 0.00 \$0.00 \$0.00 \*new\* \$40 Complete Care for TMPCNS001740 \$40.00 0.00 \$0.00 \$40.00 Smartphone & iPhone KOPCKO000073 Koodo Lte Tri Sim2 \$15.00 100.00 \$15.00 \$0.00 Subtotal: \$40.00 Payment: GST: \$2.00

Cash \$45.00

Total:

\$42.00

**Contract Details:** 

Tracking #

Change:

Contract#

\$3.00

Comments:

BYOD koodo MTM \$55/month unlimited talk & text with 3GB

Thank You for your Business!

Sales subject to their individual product refund policy - Please see in store for details

Environmental Handling Fee (EHF) includes GST and PST.

- Andre's TV Sales & Service Ltd.

\*\*\*\* For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ ww.facebook.com/andresexperts \*\*\*\* See us online at Andres1.com



Account number:

#### Account summary

Balance forward from your last bill ...... \$374.12 This reflects payments of \$0.00 New charges Other charges and credits \$7.48 Total new charges ...... \$7.48 Total due.....\$381.60

Did you forget your payment? The balance of \$374.12 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 27, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

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

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

GST/HST#

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

**TELUS Mobility** 



Your account number	Bill date	Total if received by Nov 22, 2018
	Oct 27, 2018	\$381.60

Payable on receipt

Amount you're paying

\$

of the bill will not provide The quality required for processing at a financial institution. Please try paying online or by telephone using your

410 KINCHANT ST UNIT 401 QUESNEL BC V2J 7J5

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

Printing this pdf version



#### Your Koodo Bill October 25, 2018



Account number:

Account summary	
New charges	
Mobile services	\$103.33
GST/HST	\$5.17
PST	\$7.23
Total new charges	\$115.73
Ü	
Total due	\$115.73

# View details at koodo.com/selfserve

# Don't be surprised by the amount of your first monthly bill

Your first bill includes charges from your activation date to your first regular billing date plus the next full month in advance. After that, your bill will have regular monthly charges. Go to koodomobile.com/samplebill to learn how to read your bill.

GST/HST#

Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4



For payment options, see page 2.

Your account number	Bill date	Total if received by Nov 20, 2018
	Oct 25, 2018	\$115.73

Payable on receipt

Amount you're paying

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410 KINCHANT STREET UNIT 401 QUESNEL BC V2J 7J5

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.

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