

Acct # [REDACTED]

Fire Centre

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

Take Out
230

1 Asrt Dozen \$8.99

Subtotal: \$8.99

GST: \$0.00 PST: \$0.00

Grand Total: \$8.99

CASH: \$20.00

Change Due: \$11.01

Rounded Change Due: \$11.00

Take Out # 230 200 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu Sep 20, 2018

Receipt #: 17299942

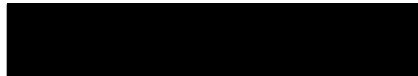
GST #

Guest Copy

REPRINT RECEIPT



Invoice

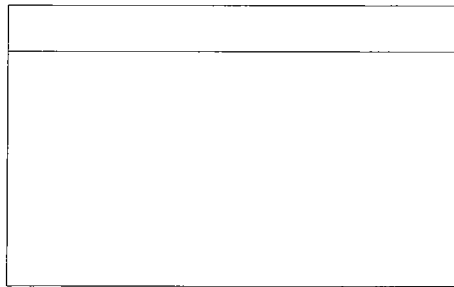


Customer No.	Date	Ticket #
[REDACTED]	October 30, 2018	T1-107238

Room [REDACTED] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

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



Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100052	MLA Custom Christmas Cards	15.00	EACH	60.00

Subtotal: 60.00

Total: 60.00

Tender:

A/R Charge 60.00

Net tender: 60.00

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

Acct
[Redacted]

NOM NAME		DATE		
Cariboo North Constituency		Nov 27 2008		
ADRESSE ADDRESS				
Office				
VEHICLE FOR SOLD BY	QTY SOLD	CHARGE	RECU AMT ON ACCT	MONY RECEIVED ACCT PWD
	30	Dozen		
		Cooling		
		TINY TREATS		
		Thank you!		
NO. ENRG. TAXE			TPS/GST	[Redacted]
TAX REG. NO:			TVP/PST	230 00
09			TOTAL	30 00

From: Perfect Pen <PerfectPen@e.perfectpen.ca>
Sent: Saturday, November 24, 2018 9:11 AM
To: [Redacted]
Subject: Thank you for your order!

Acct [Redacted]

Follow Up Flag: FollowUp
Flag Status: Flagged



Pens & Writing | Bags | 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: [Redacted]
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:
[Redacted]
Mla C. Oakes Constis Office
[Redacted]
Quesnel, BC
[Redacted]
CA
[Redacted]

Itemized Summary:

Description:	Quantity:	Unit Price:	Price:
Matte Paragon Pen : LDE-XXX-J4LZX-CB-C <i>Trim: Chrome</i> <i>Barrel: Assorted</i> <i>Ink (Not Imprint): Black</i> <i>Point Type: Ballpoint</i> <i>ClipOption: With Clip</i>	150	\$.99	\$ 148.50
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	100	\$.86	\$ 86.00
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Planner: Blue and Black Leather
Year: 2019
Country: United States
Type: Monthly

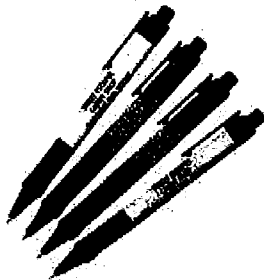
Setup Charge	1	\$.00	\$.00
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Imprint and Design:

Coralee Oakes MLA
Cariboo North
250-991-0296

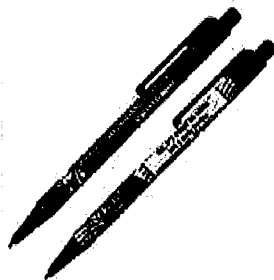
Subtotal:	\$ 234.50
Shipping:	\$ 35.95
Discount:	\$.00
Tax:	\$ 13.52
Total:	\$ 283.97

You might also like:



CONTOUR PEN

[BUY NOW](#)



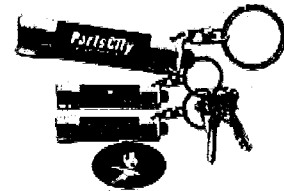
COLOURAMA PEN

[BUY NOW](#)



SUPERBALL PEN

[BUY NOW](#)



**LED FLASHLIGHT
KEY CHAIN**

[BUY NOW](#)

T&T Ultimate Nutrition Inc.

2095 Barkerville Hwy.
Quesnel, BC V2J 6T5

Acct

Sales Receipt

Date	Invoice #
11/22/2018	30865

Sold To
MLA Coralee Oakes Coralee Oakes 410 Kinchant St #401 Quesnel, BC V2J 7J5 Customer # [REDACTED]

Ship To
MLA Coralee Oakes Coralee Oakes 410 Kinchant St #401 Quesnel, BC V2J 7J5 Customer # [REDACTED]

Cheque No.	Payment Method

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

Subtotal			\$105.70
Sales Tax			\$9.34
Total			\$115.04

GST/HST [REDACTED]

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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		09/01/18 - 09/30/18	CORALEE OAKES MLA CARIBOO		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33533235	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/30/18		
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. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			495.58
09/17	36266	Payment on Account			- 495.58
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL	
		AD CLASS: Display Advertising			
09/05	33533235	Coralee Oakes Column		1	55.00
		Sept 6/18			
		PAGE: A 2 General			
		ePaper			5.25
09/19	33533235	Coralee Oakes Column		1	55.00
		Sept 19/18			
		PAGE: A 2 General			
		ePaper			5.25
		Ad Class Totals: \$120.50		8.000 inch	
		Publication Totals: \$120.50			
09/30		BC GST			6.02
CURRENT NET AMOUNT DUE					126.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					126.52

BPGF/R20081210

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33533235	09/30/18	\$ 126.52
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 1-877-851-4540 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.

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

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

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

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:

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 HAVE A LOOK AT THE 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.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE 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	OR  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.*

Acct #



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

Sale 00092 2 003 46701
1586918 0309 10/06/18

1 OB#33 RUBBERBANDS 1L 718103112437	5.69B
Subtotal	5.69
PST 7.00%	0.40
GST 5.00%	0.28
Total	\$6.37
Cash	7.00
Cash Change	0.63

Thank you for shopping at STAPLES!

GST No.



*** CARDHOLDER COPY ***



INVOICE #110



DATE: October 15, 2018

BILL TO

MLA Coralee Oakes Constituency Office

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

250-991-0296

Details: November Newsletter

Description: Produced November Constituency 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

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: 2018/10/26 13:46 EDT

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

CONSTITUENCY OFFICE FOR MLA CORALEE OAKE

QUESNEL BC [REDACTED] 250-991-0296

Mailed on behalf of Expédié au nom de: [REDACTED] CONSTITUENCY OFFICE FOR MLA CORALEE

CIF ACMA: No / Non

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: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



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 / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2018/10/30	9,698	26.12 g	\$0.16200					\$1,571.08
TOTAL			9,698	253.31 kg						\$1,571.08

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,571.08
SMB Savings / Épargnes PME	-\$157.11
Sub-total Before Taxes / Total partiel avant les taxes	\$1,413.97
GST/TPS \$70.70 HST/TVH \$0.00 PST/TVP \$0.00	\$70.70
Total Amount Due to CPC / Montant total dû à la SCP	\$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:

X

CPC GST # [REDACTED]

Received by Initials / Employee No.:

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

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/18 - 10/31/18		CORALEE OAKES MLA CARIBOO	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33556209	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	10/31/18	[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	
09/30		BALANCE FORWARD			126.52	
10/15	37006	Payment on Account			- 126.52	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL		
		AD CLASS: Display Advertising				
10/03	33556209	Coralee Oakes Column Oct 3/18 PAGE: A 2 General ePaper		1	55.00	
10/05	33556209	Fire Prevention Week October 5/18 PAGE: B 6 FirePrev 3 color ePaper	2x2i 4i	1	55.00 10.00 5.25	
10/17	33556209	Coralee Oakes Column Oct 17/18 PAGE: A 2 General ePaper		1	55.00 5.25	
10/17	33556209	Small Business Week October 17/18 PAGE: A 7 SmallBus 3 color ePaper	2x3i 6i	1	68.00 10.00 5.25	
10/31	33556209	Coralee Oakes Column		1	55.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33556209	10/31/18	\$ 350.95
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 1-877-851-4540 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.

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

BPGF/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/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
CURRENT NET AMOUNT DUE					350.95
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. [REDACTED]

BPGBI/R20081210

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

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

Billing Address:

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Halloween Safety Message	

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

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	10/26/18	10/31/18	Monday-Sunday	6a-12a	-----	:30	0	\$12.60	NM																																																																																																																																																																																																																																																																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>-----55</td> <td>10</td> <td>\$12.60</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>26</td> <td>94.9</td> <td>Tu</td> <td>10/30/18</td> <td>6:27 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>NorthConstintuency 18-2</td> <td>\$12.60</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.3,1.4</td> </tr> <tr> <td>28</td> <td>94.9</td> <td>W</td> <td>10/31/18</td> <td>8:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>NorthConstintuency 18-2</td> <td>\$12.60</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.7 10/28</td> </tr> <tr> <td>27</td> <td>94.9</td> <td>W</td> <td>10/31/18</td> <td>7:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>NorthConstintuency 18-2</td> <td>\$12.60</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.3,1.4</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/29/18</td> <td>11/04/18</td> <td>555----</td> <td>15</td> <td>\$12.60</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>13</td> <td>94.9</td> <td>M</td> <td>10/29/18</td> <td>10:17 AM</td> <td>Monday-Sunday</td> 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Total Spots 18

Payment Terms 30 Days

Net Total \$226.80

INVOICE



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%) [REDACTED] 5.0% \$11.34
Amount Due \$238.14

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	[REDACTED]	Quesnel	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Halloween Safety Message	

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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 The Goat/Quesnel
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Payment Terms 30 Days

	<u>Net Total</u>	\$88.20
GST(5%)	[REDACTED] 5.0%	\$4.41
	<u>Amount Due</u>	\$92.61

From: Coralee Oakes <[REDACTED]@hotmail.com>
Sent: Sunday, November 25, 2018 9:30 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Follow Up Flag: FollowUp
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: November 24, 2018 at 2:11:18 AM PST
To: Coralee Oakes <[REDACTED]@hotmail.com>
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Coralee Oakes (Account ID: [REDACTED])

Summary

AMOUNT BILLED
\$22.00 CAD


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

PRODUCT TYPE
Facebook Ads

BILLING REASON
This is your monthly bill.

PAYMENT METHOD
Visa* [REDACTED]

REFERENCE NUMBER 
EQDY5J6GP2

CAMPAIGN	RESULTS	AMOUNT
 Post: "My Private Members' Statement this morning serves..."	2,902 Impressions	\$22.00
TOTAL		\$22.00

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
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
Cariboo North Constituency	Remembrance Day Mess	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/10/18 - 11/11/18	292364	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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| | | | | | | | | | | | | |-----------------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 11/05/18 | 11/11/18 | -----66 | 12 | | | | | | | | <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> | | 1 | 94.9 | Sa | 11/10/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 2 | 94.9 | Sa | 11/10/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 3 | 94.9 | Sa | 11/10/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 4 | 94.9 | Sa | 11/10/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 5 | 94.9 | Sa | 11/10/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 6 | 94.9 | Sa | 11/10/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 7 | 94.9 | Su | 11/11/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 8 | 94.9 | Su | 11/11/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 9 | 94.9 | Su | 11/11/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 10 | 94.9 | Su | 11/11/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 11 | 94.9 | Su | 11/11/18 | | Digital Stream | Digital Stream | :00 | | | NS | | 12 | 94.9 | Su | 11/11/18 | | Digital Stream | Digital Stream | :00 | | | NS | | | | | | | | | | |

Total Spots 24

INVOICE



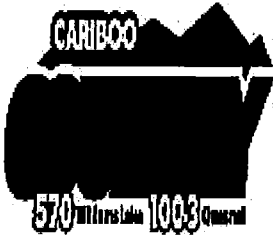
Send Payment To:
Vista Radio Ltd.
The Goat/Quesnel
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

<u>Invoice #</u> 292364-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/11/18
<u>Advertiser</u> Cariboo North Constituency	<u>Product</u> Rememberance Day Mess	<u>Estimate Number</u>	

Payment Terms 30 Days

	<u>Net Total</u>	\$225.00
GST(5%)	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

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

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

Billing Address:

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Remembrance Day Mess	

Flight Dates	Order #	Alt Order #
11/10/18 - 11/11/18	292365	

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																																																																																																																																																																			
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Total Spots 24

INVOICE



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

	<u>Net Total</u>	\$225.00
GST(5%)	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25



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.: 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.: [REDACTED]

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		11/01/18 - 11/30/18	CORALEE OAKES MLA CARIBOO	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33578431	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			350.95	
11/21	38159	Payment on Account			- 350.95	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL		
		AD CLASS: Display Advertising				
11/02	33578431	Movember - November 2/18	2x2i	1	50.00	
		PAGE: A 8 Movember	4i			
		3 color			10.00	
		ePaper			5.25	
11/09	33578431	Remembrance Day	2x4i	1	88.99	
		November 9/18	8i			
		PAGE: A 10 Remembra				
		3 color			20.00	
		ePaper			5.25	
11/14	33578431	Coralee Oakes Column		1	55.00	
		Nov 14/18				
		PAGE: A 2 General				
		ePaper			5.25	
11/28	33578431	Coralee Oakes Column		1	55.00	
		Nov 28/18				
		PAGE: A 2 General				
		ePaper			5.25	
		Ad Class Totals: \$299.99		20.000 inch		
		Publication Totals: \$299.99				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	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

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

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

BPGF1R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		CORALEE OAKES 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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BC GST			14.99
CURRENT NET AMOUNT DUE					314.98
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. [REDACTED]

BPGBTR20081210

Acct # [REDACTED]

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

2018/10/09 [REDACTED] [REDACTED]
CC/CC103271 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.
Reçu 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
message)

Return records to [REDACTED] keeping

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

004

Invoice #	2450590
Page	1 OF 2

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	4546
	Address	401 410 Kinchant Street			Inv. Date	September 18, 2018
	Fax #.		City	Quesnel	P.O. #	Coralee
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2804274	IP8 256GB SPACE GREY	1029.99	1029.99
1	31570	COUPON SKU	8.44	8.44-
1	2148152	VERB 64GB LIGHTNING USB 3.0	71.32	71.32
1	31570	COUPON SKU	.58	.58-
1	28015	RT-SOFTWARE INSTALL 15 MIN	25.00	25.00
1	31570	COUPON SKU	.20	.20-
1	949457	RT-LIQUID-ARMOUR INSTALL	20.00	20.00
1	31570	COUPON SKU	.16	.16-
1	2396831	ET:OB:Liquid Armor Screen Prot	10.00	10.00
1	31570	COUPON SKU	.08	.08-
1	2900390	IDEAL IP8/7/6/6S ANTIQUE ROSES	40.75	40.75
1	31570	COUPON SKU	.33	.33-
1	2805797	XXXOBF 14 LED FLASHLIGHT	3.97	3.97
1	31570	COUPON SKU	.03	.03-
1	2446347	MERANG FAUX LTHER JRNL 3.5X5.5	4.83	4.83
1	31570	COUPON SKU	.03	.03-

Remit Payment to:

STAPLES #309 QUESNEL
 640 NEWMAN ROAD
 UNIT 2
 QUESNEL BC
 V2J 6Z8

Sub - Total	Continued
P.S.T.	
G.S.T.	
TOTAL	

Payment is due 30 Days from receipt of goods

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

Sale .00090 1 001 25143
0309 10/11/18

1893572
1 QUARTET 4PK FINE B 5.99B
064474158582
1 REWRITABLES 6PK 4.99B
026426661144
1 24X36 90/120 PLANR 21.99B
034138597378
1 24X36 90/120 PLANR 21.99B
034138597378
Subtotal 54.96
PST 7.00% 3.85
GST 5.00% 2.75
Total \$61.56
Visa 61.56

TRANSACTION RECORD

Visa H Purchase \$61.56
Authorization Number 064466
0010018480 25143 66278812
10/11/18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***

INVOICE

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

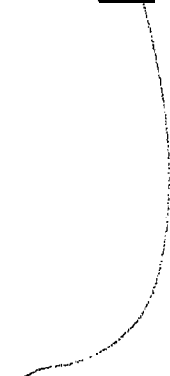
TOTAL: \$66.00

Dragon Gate Restaurant

661090	SERVER	GUESTS	TOTAL AMOUNT
			34.65

GUEST CHECK
G.S.T. REGISTRATION NO. Staff
Staff lunch with Corakae Meetings

Acct #



ANDRE'S ELECTRONIC EXPERTS

Sale

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

Invoice : QUE27IN8224

Tendered On: 16-Oct-2018 09:40 AM
Sales Person:
Tendered By:
Tendered At: 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
KOPCNS000049	Koodo Customers Own Phone/Sim		1	\$0.00	0.00	\$0.00	\$0.00
KOPCNS000056	Koodo Customer Own Phone/Sim Activation		1	\$0.00	0.00	\$0.00	\$0.00
KORPRB000027	Koodo New Activation *new*		1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS001740	\$40 Complete Care for Smartphone & iPhone		1	\$40.00	0.00	\$0.00	\$40.00
KOPCKO000073	Koodo Lte Tri Sim2		1	\$15.00	100.00	\$15.00	\$0.00

Payment:

Cash \$45.00
Change: \$3.00

Subtotal: \$40.00

GST: \$2.00

Total: \$42.00

Contract Details:

Today You Saved \$15.00

Tracking #

Contract #

Comments:

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

Thank You for your Business!

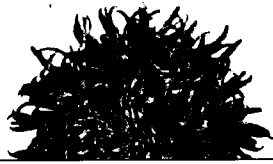
Sales subject to their individual product refund policy - Please see in store for details

Environmental Handling Fee (EHF) includes GST and PST.

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

**** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ www.facebook.com/andresexperts ****

See us online at Andres1.com



Your TELUS Mobility Bill

October 27, 2018



Account number: [REDACTED]

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
 Str Terminal
 Vancouver, BC
 V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 27, 2018	Total if received by Nov 22, 2018 \$381.60
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Payable on receipt

Amount you're paying

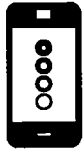
\$

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[REDACTED]
 410 KINCHANT ST UNIT 401
 QUESNEL BC V2J 7J5





Your Koodo Bill

October 25, 2018

Acct # [REDACTED] **Koodo**
mobile™

[REDACTED]
Account number: [REDACTED]

Account summary

New charges

Mobile services	\$103.33
GST / HST	\$5.17
PST	\$7.23
Total new charges	\$115.73
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# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 25, 2018	Total if received by Nov 20, 2018 \$115.73
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Payable on receipt

Amount you're paying
\$ [REDACTED]

[REDACTED]
410 KINCHANT STREET UNIT 401
QUESNEL BC V2J 7J5

[REDACTED]

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