

AROMA FOODS MARKET & DELI  
2025 HWY 97 SOUTH

PRODUCE	\$40.00
PRODUCE	\$40.00
Subtotal	\$80.00

Terminal ID: ARF1ECO2  
Trans #: 609185

Total: CAD\$80.00

PURCHASE

VISA CREDIT

\*\*\*\*\*

Exp: \*\*/\*\* P

AT: 4000000031010

APRVED 091918

ACI/ISO 001/00

SE: 614001001002

TV: 000000000

18/12/20

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

Pre-Tax Subtotal:	\$80.00
Amount Due:	\$80.00
VISA	\$80.00
Change:	\$0.00

Item Count 2

12/20/2018

102

#609185

1

L1

Your cashier today: **LANE 1**

Thank You For Calling  
PLEASE COME AGAIN

#1

save-on-foods #972  
West Quesnel  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

creamo 3.25  
+ dressing 4.89 -  
discount (1.89)  
+ lemonade 3.78  
- discount (1.80)  
+ crackers 6.98 -  
discount (1.98)  
+ olives 4.49  
- discount (1.50)  
+ pickles 4.49  
- discount (1.49)  
= total 16.22

[REDACTED]  
CREAMO 1L 3.25  
H/VALLEY DRESSING 4.89  
Card 2/\$6.00 Save -1.89  
MM Lemonade 3.78  
2 @ 1.89  
Card \$0.99 Save -1.80  
Ritz Crackers 6.98  
2 @ 3.49  
Card 2/\$5.00 Save -1.98  
Unico Stuffed Olives 4.49  
Card \$2.99 Save -1.50  
WF PICKLES 4.49  
Card 2/\$6.00 Save -1.49

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

**BALANCE DUE**

Credit

[ ] XXXXXXXXXXXX [REDACTED]

16.22

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/19/2013 [REDACTED]

REFERENCE #: 0010015830 H

TERM: RR260889

#2

save-on-foods #972  
West Quesrel  
B.C. OWNED AND OPERATED  
Visit [www.saveorfoods.com](http://www.saveorfoods.com)  
G.S.T # [REDACTED]

Armstrong Cheese 12.99  
Card ~~\$9.99~~ Save -3.00  
Card Pts Earned [REDACTED]  
Bags 0.15 B  
3 @ 0.05

[REDACTED]

Cheese 12.99  
+ bags 0.15  
- discount (3.00)  
+ Pepperoni 14.99  
+ sausage 7.99  
- discount (3.00)  
= total 30.12

MGF Pepperoni Snacks 14.99  
[REDACTED]

WF Garlic Sausage 1 only 15.98  
2 @ 7.99  
Card ~~\$4.99~~ Save -6.00

[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Acct [REDACTED]  
 \*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*

**WE WANT TO KNOW HOW  
 WE'RE DOING!**  
 No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3199  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
 DO TODAY?**

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
 Supercentre

WAL-MART  
 WE SELL FOR LESS EVERYDAY  
 STORE 3199  
 QUESNEL, BRITISH COLUMBIA  
 ST# 03199 OP# 002420 TE# 12 TR# 06877  
 C.S. TIN 005980021640 \$10.77 J  
 C.S. TIN 005980021640 \$10.77 J  
 C.S. TIN 005980021640 \$10.77 J  
 C.S. TIN 005980021640 \$10.77 J  
 PLASTIC BAG 000000001234K \$0.05 C  
 SUBTOTAL \$43.13  
 GST 5% \$2.16  
 TOTAL \$45.29  
 CASH TEND \$45.29  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

**# ITEMS SOLD 5**

[REDACTED]

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/11/18 [REDACTED]

Act # [REDACTED]

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS  
To enter, please complete a survey  
about today's store visit at:  
<http://survey.walmart.ca>  
\*\*\*\*\*

**WE WANT TO KNOW HOW  
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No purchase necessary. Math skill  
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the customer service desk  
and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey  
Your STORE CODE is: 3199  
Your opinion counts  
(Le sondage est également offert  
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**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL-MART  
WE SELL FOR LESS EVERYDAY  
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 03199	OP# 002426	TE# 12	TR# 06473	
Q.S. TIN	005980021640		\$10.77	A
Q.S. TIN	005980021640		\$10.77	A
Q.S. TIN	005980021640		\$10.77	A
CH SANTA	005783530616		\$1.50	A
Q.S. TIN	005980021640		\$10.77	A
TURTLES 350G	005980085031		\$7.98	A
TURTLES 350G	005980085031		\$7.98	A
50X60 THROW	084060710403		\$16.97	E
XMAS TAPE	005113191305		\$3.97	E
GV DARK CHOC	062891523636		\$4.98	J
ELMERS CHOC	004176110227		\$11.47	J
PLASTIC BAG	00000001234K			
2 AT	\$0.05		\$0.10	C
		SUBTOTAL	\$98.03	
		GST 5%	\$4.90	
		PST 7%	\$1.47	
		TOTAL	\$104.40	
		CASH TEND	\$105.00	
		CHANGE DUE	\$0.60	

GST/HST [REDACTED]  
GST [REDACTED]

# ITEMS SOLD 13

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
12/06/18 [REDACTED]

Acct# [REDACTED]

# Extra Foods

EXTRA FOODS 8582- 2335 East Maple Dr  
250-747-2803  
Welcome #

## 21-GROCERY

05735101225	ALCAN FOIL 25'	GPR	2.88
06038398716	PCB MAYONNAISE	R	3.98

## 25-NATURAL FOODS

52550	CRANBERRIES	GR	
0.310 kg @ \$24.90/kg			7.72

## 27-PRODUCE

(4)4060	BROCCOLI	R	
4 @ \$3.98			15.92

## 31-MEATS

06373002084	SMOKEHOUSE TRADI	R	3.98
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## 33-BAKERY INSTORE

06038310742	FM PIE APP	R	
\$6.97 ea or 2/\$10.00			
1 @ \$6.97 ea			6.97

06148301030	OATRAISIN COOKIS	R	6.07
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77098109236	TWO-BITE BRWNIE	R	6.00
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## 41-HOME

05870334668	BAKER	GPR	2.49
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**SUBTOTAL** 56.01

G=GST 5% 13.09 @ 5.000% 0.65

P=PST 7% 5.37 @ 7.000% 0.38

**TOTAL** 57.04

CASH 60.00

ROUNDED 0.01 (57.05)

**CHANGE DUE** 2.95

PC Optimum  
Points Redeemed  
Balance Unavailable

Please call our PC Optimum member services  
at 1-866-777-6468

You could have earned 570  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]

STORE MANAGER: [REDACTED]  
2018/12/12 409 01 1258

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 8582  
CODE: [REDACTED]

\*\*\*\*\*



Munro's Books Ltd.  
 1108 Government Street  
 Victoria, BC V8W 1Y2  
 GST REGISTRATION # [REDACTED]  
 Phone 250-382-2464  
 Toll-Free 1-888-243-2464

Sun Nov 18-18 [REDACTED]  
 Acct: [REDACTED] Inv: 471664 KC 02  
 Coralee Oakes

Qty	Price	Disc	Total Tax
5015433680106	Teakettle Robins	Boxed Car	
1	7.95		7.95 ab
5015433680106	Teakettle Robins	Boxed Car	
1	7.95		7.95 ab
	Subtotal		15.90
	a GST	5%	0.80
	b PST	1%	1.11
Items	2 Total		17.81
	PennyAdj		-0.01
	Cash		50.00
	Change		32.20

===== Frequent Buyer Status =====  
 Credit earned with this purchase \$ [REDACTED]  
 Total credit on your account \$ [REDACTED]  
 Minimum required for redemption \$ [REDACTED]  
 =====

Thanks for shopping with us!  
 Returns and exchanges within 60  
 days. Exchange or credit only  
 without receipt. Clearance items  
 are not returnable.  
 event news, staff picks and  
 at munrobooks.com

# Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CARD BIRTHDAY 72047394167	1	\$7.99	\$7.99 GP
CARD SYMPHY 76379521221	1	\$7.99	\$7.99 GP
XMAS CARD BOXED 76379540689	2	\$4.49	\$8.98 GPPr
Promo Savings =		\$3.00	
XMAS CARD BOXED 76379539852	1	\$4.49	\$4.49 GPPr
Promo Savings =		\$1.50	

Gst - 29.45  
 Pst - 1.47  
 2.06  
 -----  
 32.98



SUBTOTAL  
 GST  
 PST  
 TOTAL  
 MSTCARD  
 CHANGE DUE  
 YOU SAVED

Items = 9

SLIP# 702695 TILL# 3 11/18/2018  
 CASHIER: [REDACTED]

\*\*\*\*\*



**From:** chamber@pgchamber.bc.ca [mailto:chamber@pgchamber.bc.ca]  
**Sent:** Friday, January 4, 2019 9:27 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Transaction Number:** 61487840495  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$177.45

Description	Item(s)	Quantity	Total Amount
Registration - #TrueNorth Business Development Forum	Attendees: 1	1	\$177.45
<b>Grand Total:</b>			<b>\$177.45</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Prince George Chamber of Commerce**  
890 Vancouver St. Prince George, BC V2L 2P5  
(250) 562-2454  
[chamber@pgchamber.bc.ca](mailto:chamber@pgchamber.bc.ca)  
<http://www.pgchamber.bc.ca>

Acct # [REDACTED]

# Extra Foods

EXTRA FOODS 8582- 2335 East Maple Dr  
250-747-2803  
Welcome #

## 41-HOME

(3)05870354945	EE DESSERT PLATE	GPR	
3 @ \$3.00			9.00
05870365779	PC 3PLY BVR NPKN	GPR	5.00
05870365780	PC 3PLY BVR NPKN	GPR	5.00
<b>SUBTOTAL</b>			<b>19.00</b>
G=GST 5%	19.00 @ 5.000%		0.95
P=PST 7%	19.00 @ 7.000%		1.33
<b>TOTAL</b>			<b>21.28</b>
CASH			21.30
ROUNDED 0.02			(21.30)
PC Optimum			
Points Redeemed			
Closing Balance			

[REDACTED]

You could have earned 210  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
STORE MANAGER: [REDACTED]  
2018/12/02 [REDACTED] 208 [REDACTED] 03 4326 [REDACTED]  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT: [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 08582  
CODE: [REDACTED]  
\*\*\*\*\*



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

Served by: [REDACTED]

**GROCERY**

Juice Apple	\$3.49	C
YOU SAVED \$0.50		
+EHC No Tax	\$0.08	R
+Deposit	\$0.40	R
Juice Mixed Berry	\$3.49	C
YOU SAVED \$0.50		
+EHC No Tax	\$0.08	R
+Deposit	\$0.40	R
Juice Orange	\$3.49	C
YOU SAVED \$0.50		
+EHC No Tax	\$0.08	R
+Deposit	\$0.40	R

**BAKERY**

Muffins Db1 Choc Chp	\$3.99	C
Muffins ChocChp Mini	\$3.99	C
Muffins Bluebry Mini	\$3.99	C

SUBTOTAL \$23.88  
TOTAL TAX \$0.00

**TOTAL \$23.88**  
Cash TENDER \$23.88  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.50  
Your Total Savings \$1.50  
Percentage Savings 6%  
\*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

Term Tran Store Oper 10/20/18  
5 1994 4925 148 [REDACTED]

# SAFeway

Meeting to [REDACTED]

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

Acct# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Half & Half Crm 10%	\$1.99 C
<b>PRODUCE</b>	
Mix Melon Heaven Lrg	\$6.24 GC
<b>BAKERY</b>	
Varty Pk Dessert Bar	\$6.99 C
<hr/>	
SUBTOTAL	\$15.22
5% GST	\$0.31
<b>TOTAL</b>	<b>\$15.53</b>
Cash Rounding	TENDER -\$0.02
Cash	TENDER \$50.00
Cash	CHANGE \$34.45
<hr/>	
NUMBER OF ITEMS	3

Term	Tran	Store	Oper	11/15/18
4	114	4925	144	[REDACTED]

From Our Family to Yours  
Thank you for Shopping  
Quesnel Safeway  
Supporting Our Local Community

Acct. # [REDACTED]

# DOLLAR TREE

Store# 40150 (250) 747-0729  
Unit C - 620 Newman Rd  
Quesnel BC V2J 6Z8  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FRAME	1	1.25	1.25T
FRAME	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
FRAME	1	1.25	1.25T
PLUSH ELVES	1	1.25	1.25T
SANTA COAL CANDY	1	1.25	1.25G
CLEAR BOWLS 12CT 4	1	1.25	1.25T
SANTA COAL CANDY	1	1.25	1.25G
SANTA COAL CANDY	1	1.25	1.25G
SANTA COAL CANDY	1	1.25	1.25G
ROBE BOX	1	1.25	1.25T
ROBE BOX	1	1.25	1.25T
ROBE BOX	1	1.25	1.25T

Sub Total \$22.50  
 GST \$1.13  
 PST \$1.23  
 Total \$24.86  
 Cash \$25.00

CHANGE =====> \$-0.14

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6138 40150 01 011 75803  
Sales Associate: [REDACTED]

12/02/18 [REDACTED]

Acct



NIF  
QUESNEL BAKERY  
468 REID STREET  
QUESNEL  
Canada  
250-992-9604

Receipt No. : 0001000333123  
DATE : Monday 12/17/2018  
TIME :  
Attended By :  
Order :

DESCRIPTION	UNITS	PRICE	TOTAL
H SQUARES/POUND CAKES	1	50.00	50.00
Total Amount		50.00	\$

Received - cash 50.00 \$  
Change 0.00 \$

Thank You, Come Again

Visit us online:

[facebook.com/quesnelbakery](https://facebook.com/quesnelbakery)

# SAFeway

Safeway Quesnel  
 445 Reid Street Quesnel BC  
 Phone: 250 992 6477  
 GST# [REDACTED]

*Acet#*

Served by: [REDACTED] [REDACTED]  
 Welcome to Safeway

<b>GROCERY</b>		
Half & Half Crm 10%	\$1.99	C
<b>BAKERY</b>		
Muffins Dbl Choc Chp	\$3.99	C
Muffins ChocChp Mini	\$3.99	C
<b>YOUR DISCOUNT</b>	<b>-\$1.00</b>	

	SUBTOTAL	\$8.97
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$8.97</b>
Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$10.00
Cash	CHANGE	\$1.05

NUMBER OF ITEMS 3  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00  
 Percentage Savings 10%  
 \*\*\*\*\*

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	01/29/19
3	1679	4925	134	[REDACTED]

From Our Family to Yours  
 Thank you for Shopping  
 Quesnel Safeway  
 Supporting Our Local Community

Acct# [REDACTED]

# DOLLAR TREE

Store# 40150 (250) 747-0729  
Unit C - 620 Newman Rd  
Quesnel BC V2J 6Z8  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CHRISTMAS TIN	1	1.25	1.25T
EMBOSSSED TIN TRAY	1	1.25	1.25T
EMBOSSSED TIN TRAY	1	1.25	1.25T
EMBOSSSED TIN TRAY	1	1.25	1.25T
EMBOSSSED TIN TRAY	1	1.25	1.25T
GIFTBAG CMAS LG TR	1	1.25	1.25T
GIFTBAG CMAS LG TR	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$8.80  
GST \$0.44  
PST \$0.61  
Total \$9.85  
Cash \$20.00

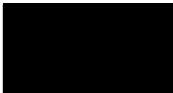
CHANGE =====> \$-10.15

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

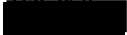
\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

3429 40150 02 021 73953 12/16/18 [REDACTED]  
Sales Associate [REDACTED]





# DOLLAR TREE

Store# 40150 (250) 747-0729  
Unit C - 620 Newman Rd  
Quesnel BC V2J 6Z8  
HST/GST #: 



DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T

Sub Total \$7.50  
 GST \$0.38  
 PST \$0.53  
 Total \$8.41  
 Cash \$20.00

CHANGE =====> \$-11.59

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

0368 40150 03 032 72358 10/19/18   
Sales Associate: 

Ladies Auxiliary  
 To Branch #94  
 Royal Canadian Legion  
 PO Box 4011  
 Quesnel B.C. V2J 3J2  
 DATE *Mar. 12, 2019*

NAME *Legion office*  
 ADDRESS *(meeting)*

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<i>Tea, Coffee, water</i>		
2		<i>Muffins for</i>		
3		<i>20 guests @ 4.50</i>		<i>90.00</i>
4				
5		<i>Tea, Coffee, water</i>		
6		<i>Sweets for</i>		
7		<i>30 guests @ 4.50</i>		<i>135.00</i>
8				
9		<i>Evening tea &amp;</i>		
10		<i>Coffee included</i>		
<i>Thank You for</i> <i>having our A. A. Tea &amp; You!</i>				
REG. NO. <i>794740</i>			TOTAL	<i>225.00</i>
SIGNATURE				



**Royal Canadian Legion**  
Cariboo Branch No. 94  
262 Kinchant Street  
Quesnel, B.C. V2J 2R2

Telephone: 992-6851  
Office: 992-6819  
Fax: 992-2030

March 12, 2019

MLA Coralee Oakes  
#401 – 410 Kinchant St.  
Quesnel, B.C.  
V2J 7J5

### HALL RENTAL INVOICE

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Inv# 03-12-19

Hall Rental – March 12, '19	\$ 330.00
Subtotal	\$ 330.00
GST @ 5% GST# [REDACTED]	\$ 16.50
<b>Total</b>	<b>\$ 346.50</b>
<b>Balance Owing</b>	<b>\$ 346.50</b>

Invoice payable upon receipt

Thank you for using the Royal Canadian Legion Branch 94 to hold your event. If we can be of any further assistance in the future, please let us know.

[REDACTED]  
[REDACTED]  
Royal Canadian Legion  
[rcl94@shaw.ca](mailto:rcl94@shaw.ca)

Acct [REDACTED]

QUESNEL MUSEUM  
705 CARSON AVE  
V2J 2B6  
QUESNEL  
Phone: 250-992-9580  
Fax: 250-992-9680  
ABN: 1

Date 3/16/2019 [REDACTED] Clerk 14  
Cash Sale Tax Invoice: 032126

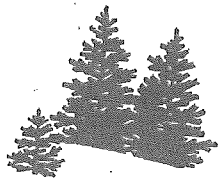
125022425 Cotton Scarf  
1 @ \$15.00 \$15.00  
125022954 Bamboo Scarf  
1 @ \$15.00 \$15.00  
125022946 Viscose Scarf  
1 @ \$15.00 \$15.00  
125022970 Square Scarf  
1 @ \$13.00 \$13.00

Sub Total \$58.00  
PST \$4.06  
GST \$2.90  
Total \$64.96

PAID BY:

Debit \$64.96  
Change \$0.00

Acct



# Cariboo Wood Shop

Manufacturers of  
Quality Wood Furniture & Accessories  
Unique Gift Shop • Fresh Fudge

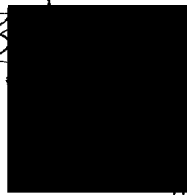
Box 129 McLeese Lake, BC V0L 1P0  
Phone/Fax 250-747-8397 • 1-800-986-WOOD (9663)

DATE MAR. 24/19

NAME

RE106 Frame (29.95)	22.46
OH27 Moose Hook (49.95)	37.46
2 ATS425 Key Chains (8.99) 2X	6.74
2 ATS291 D.Catcher (9.99) 2X	7.49

PAID  
CASH



TAX

ST

PST

TOTAL

98.99

Thank You

Acct



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

DATE March 16/19

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		11 - N - dragonfly		23 00
2		11 - BB 10 - x 40		40 00
3		18 - Pouch.		10 00
4				73 00
5		PST		5 11
6				78 11
7				
8				
9				
10				
TAX REG. NO.				
06			TOTAL	
SIGNATURE _____				



# Invoice

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

INVOICE NO. 1833  
 DATE March 22 2019  
 CUSTOMER ID [REDACTED]  
 P.O. # Email

TO Coralee Oakes  
 MLA  
 Cariboo North

SHIP TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
19.00	5"x7"	Plaques with double plating	\$ 12.95		\$ 246.05
19.00	engraving	engraved plates	\$ 15.00	\$ 38.00	\$ 247.00
1.00		setup	\$ 10.00		\$ 10.00
SUBTOTAL					\$ 503.05
2% interest charged on overdue accounts over 31 days					PST \$ 35.21
					GST \$ 25.15
<b>Total if paying by cash or cheque</b>					<b>\$ 563.42</b>
If paying by Visa or mastercard please add 2.65% to your total.					\$ 516.38
Total credit card charge with tax					\$ 578.40
GST# [REDACTED]					
<p>Make all checks payable to [REDACTED] / <b>Hello Promotions</b>  <b>THANK YOU FOR YOUR BUSINESS!</b></p>					







Quantity	Description	Unit Price	Total
		<b>Total Due</b>	<b>\$525.00</b>

GRATUITY NOT INCLUDED

**Thank you for your business!**



January 1, 2019

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

**INVOICE 2019-01**

12 color Ads in Likely Matters for 2019

\$600.00

Thank you for supporting the Likely Matters.  
Please make Cheque payable to:  
Likely & District Chamber of Commerce.  
Box 236  
Likley, BC  
V2J 7J5



# 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
292367-1	12/30/18	December 2018	11/26/18 - 12/25/18

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Christmas Greetings	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/22/18 - 12/25/18	292367	

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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# INVOICE



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

<u>Invoice #</u> 292367-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Cariboo North Constituency		<u>Product</u> Christmas Greetings	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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Stream	:00			NS	15	100.3	M	12/24/18		Digital Stream	Digital Stream	:00			NS	16	100.3	Tu	12/25/18		Digital Stream	Digital Stream	:00			NS	17	100.3	Tu	12/25/18		Digital Stream	Digital Stream	:00			NS	18	100.3	Tu	12/25/18		Digital Stream	Digital Stream	:00			NS	19	100.3	Tu	12/25/18		Digital Stream	Digital Stream	:00			NS	20	100.3	Tu	12/25/18		Digital Stream	Digital Stream	:00			NS
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Total Spots                      **40**

## Payment Terms 30 Days

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

# 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
292366-1	12/30/18	December 2018	11/26/18 - 12/25/18

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Christmas Greetings	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/22/18 - 12/25/18	292366	

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																																																																																																																																																																																																																																																																																										
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# INVOICE



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

<u>Invoice #</u> 292366-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Cariboo North Constituency	<u>Product</u> Christmas Greetings	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots                      **40**

## Payment Terms 30 Days

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

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

**INVOICE**

NUMBER 59897

DATE Dec 31, 2018

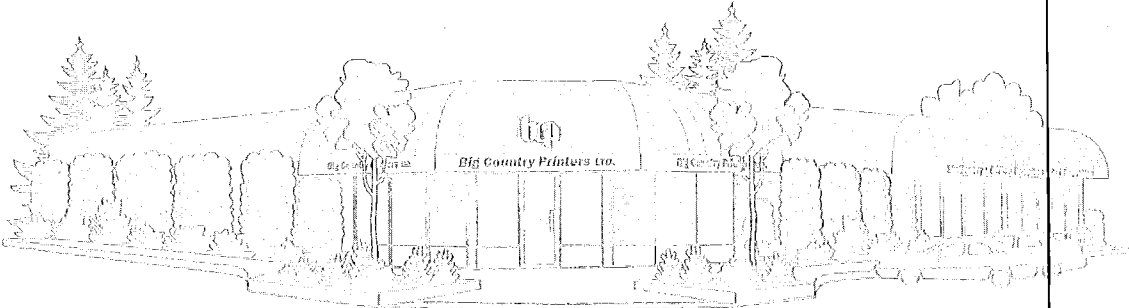
PURCHASE ORDER

**bcp Big Country Printers LTD.**

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

- Custom Continuous Computer Forms
- Stationery and Office Supplies
- Trophies, Plaques and Medals
- Custom Metal Engravings
- Full Colour Photocopies
- Commercial Printing
- Wedding Invitations
- Plastic Laminating
- Rubber Stamps
- Wide Format Copies

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

DESCRIPTION	PRICE
11000 CHRISTMAS CARDS/DESIGN/CANADA POST	5,167.31
Subtotal:	5,167.31
GP - GST @ 5%; PST @ 7%,	
GST	258.37
PST	361.71
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS	<b>5,787.39</b>
GST / HST	<b>TOTAL</b>

*Thank You*



# 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		12/01/18 - 12/31/18	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33597654	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			314.98	
12/19	39007	Payment on Account			- 314.98	
				BL		
	PUBLICATION:	QUESNEL CARIBOO OBSERVER - News				
	AD CLASS:	Display Advertising				
12/07	33597654	Shift into Winter	2x2i	1	50.00	
		Dec 7/18	4i			
		PAGE: A 10 Winter				
		3 color			10.00	
		ePaper			5.25	
12/12	33597654	Coralee Oakes Column		1	55.00	
		Dec 12/18				
		PAGE: A 7 General				
		ePaper			5.25	
12/21	33597654	Christmas Greetings	3x7i	1	275.99	
		Dec 21/18	21i			
		PAGE: B 3 Greeting				
		ePaper			5.25	
12/26	33597654	Coralee Oakes Column		1	55.00	
		Dec 26/18				
		PAGE: A 2 General				
		ePaper			5.25	
12/28	33597654	New Years - Dec 28/18	1x2.75i	1	32.62	
		PAGE: A 6 NewYears	2.75i			
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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33597654	12/31/18	<b>\$ 490.33</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

### How to pay your bill:

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

BPGFTR20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33597654	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		Added Value		-100.00	- 37.87				
		ePaper			5.25				
		Ad Class Totals: \$466.99		35.750 inch					
		Publication Totals: \$466.99							
12/31		BC GST			23.34				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
490.33									<b>490.33</b>

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]

BPG57R20081210

# INVOICE



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

Invoice # 292362-2	Invoice Date 11/04/18	Invoice Month November 2018	Invoice Period 10/29/18 - 10/31/18
Station CKCQ-FM	Account Executive [REDACTED]	Sales Office Quesnel	Sales Region Local

Billing Address:

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

Advertiser Cariboo North Constituency	Product Halloween Safety Message	Estimate Number
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Flight Dates 10/26/18 - 10/31/18	Order # 292362	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling
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IDB #	Advertiser Code	Product Code
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Agency Ref	Advertiser Ref
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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 16

## Payment Terms 30 Days

	<u>Net Total</u>	\$201.60
GST(5%)	[REDACTED] 5.0%	\$10.08
	<u>Amount Due</u>	\$211.68

# GOLD RUSH TRAIL SLED DOG ASSOCIATION

PO Box 4175  
Quesnel, BC V2J 3J3  
Tel: 250-992-2730



Invoice # 1MLA

To: Coralee Oakes, MLA North  
401 - 410 Kinchant Street  
Quesnel, BC V2J 7J5

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
100	Mail Run Envelopes	\$1.65	\$165.00
		Sub-Total	\$165.00
		Less: Discount	\$8.25
			\$156.75

\*If paying by cheque, please make cheques payable to Gold Rush Trail Sled Dog Association.

Mail to: GRTSDA P.O. Box 4175 Quesnel, BC V2J 3J3

# 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
292362-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Halloween Safety Message	

Flight Dates	Order #	Alt Order #
10/26/18 - 10/31/18	292362	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

██████████ C/O  
 Cariboo North Constituency Office  
 Attention: ██████████  
 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

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																																																																																																																																																								
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Total Spots 9

## Payment Terms 30 Days

	<u>Net Total</u>	\$113.40
GST(5%)	5.0%	\$5.67
	<u>Amount Due</u>	\$119.07

# Invoice split among 24 MLAs; CO paid \$122.28



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
 #190=1581 HILLSIDE AVE  
 VICTORIA, B.C. V8T 2C1  
 TEL ; 1-866-511-0911  
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
 Parliment Bldg Room  
 Victoria BC V8V 1X4

## Invoice

Date	Invoice #
2018-12-19	BC336NK

### Description

### Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)  
 INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,  
 1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;  
 FIRST RESPONSE PUBLICATIONS  
 #190 1581 HILLSIDE AVE  
 Victoria B.C. v8T 2C1**

### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total**

\$2,934.75

GST/HST No.





# 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.: 20190183  
 Date: Dec 01, 2018

Sold to:

**MLA Coralee Oakes**

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

(250) 991-0296

*Received Letter*  
*Feb 20, 2019*

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2019 Government (Non Voting)  Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.  We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to visitors@telus.net with receipts available upon request. (Please use your invoice # as your password if required - thank you)  A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.  GC - GST - Chamber @ 5% GST - Ch	GC	90.00	90.00
						4.50
Shipped By:                      Tracking Number:						
Comment: Thank you for your support of the Williams Lake Chamber. Best Wishes in 2019!					<b>Total Amount</b>	
						94.50

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

**INVOICE / STATEMENT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>CORALEE OAKES MLA CARIBOO            NORTH CONSTITUENCY            410 KINCHANT ST #401            QUESNEL BC            V2J 7J5</b>		01/01/19 - 01/31/19	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33612345	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	01/31/19	██████████		
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			490.33	
01/14	39427	Payment on Account			- 490.33	
				BL		
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News				
		AD CLASS: Display Advertising				
01/09	33612345	Coralee Oakes Column		1	55.00	
		Jan 9/19				
		PAGE: A 2 General				
		ePaper			5.25	
01/18	33612345	Curling Provincials	2x2i	1	60.00	
		Program - January 18/19	4i			
		PAGE: Z 17 Curling				
		3 color			.00	
		ePaper			5.25	
01/23	33612345	Coralee Oakes Column		1	55.00	
		Jan 23/19				
		PAGE: A 2 General				
		ePaper			5.25	
		Ad Class Totals: \$185.75		12.000 inch		
		Publication Totals: \$185.75				
01/31		BC GST			9.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
195.03						<b>195.03</b>

BPGF1/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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33612345	01/31/19	<b>\$ 195.03</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

**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.





Quesnel & District Chamber of Commerce

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

# Invoice

Date	Invoice #
04/03/2019	3180

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

Description	Amount
Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	100.00
GST On Sales	5.00
Thank you for supporting the Chamber of Commerce.	<b>Total</b> \$105.00

GST/HST No. XXXXXXXXXX

# 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		02/01/19 - 02/28/19	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33633936	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			195.03	
02/27	40503	Payment on Account			- 195.03	
				BL		
	PUBLICATION:	QUESNEL CARIBOO OBSERVER - News				
	AD CLASS:	Display Advertising				
02/06	33633936	Coralee Oakes Column Feb 6/19 PAGE: A 2 General ePaper		1	55.00	
02/13	33633936	Coralee Oakes Column Feb 20/19 PAGE: A 6 General ePaper		1	5.25 55.00	
02/20	33633936	Chamber Week - Feb 20/19 PAGE: A 6 ChambrWk ePaper	2x2i 4i	1	5.25 51.99	
		Ad Class Totals: \$177.74		12.000 inch	5.25	
		Publication Totals: \$177.74				
02/28		BC GST			8.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					186.62	<b>186.62</b>

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33633936	02/28/19	<b>\$ 186.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
 Tel: 866-767-1731 Fax: 866-277-1994  
 Email: sponsor@courageousk9.ca

# Invoice

**Date of Invoice** 02/25/2019  
**Invoice #** 84970  
**Ad Size** Colour Half page  
**Amount** \$875.00  
**GST (# [redacted])** \$43.75  
**Received on** \$0.00  
**Total Due:** \$918.75

**Invoice to:**

BC Liberal Caucus  
 [redacted]  
 Liberal Caucus Room [redacted]  
 Victoria BC V8V 1X4

Split among 6 MLAs  
 CO paid \$153.13

Thank you for placing your ad in Courageous K9, a publication for Courageous Companions.

Please follow these steps

**STEP**

Please mail your payment and ad copy (if applicable) to:

Courageous K9, 35-174 Colonnade Rd. South, Ottawa, ON K2E 7J5

-1- Please make your cheque payable to "Courageous K9".

Or, if you prefer to pay by credit card, please complete below and fax to **866-277-1994**

Yes, I wish to use my credit card:



\_\_\_\_\_ Credit Card Number

\_\_\_\_\_ Expiry Date

\_\_\_\_\_ Name on Credit Card

\_\_\_\_\_ Authorized Signature

**STEP**

Please send us your ad copy.

-2-

Please send us your ad copy

Simply follow these instructions →

**To indicate changes to your ad choose ONE of the following:**

 <b>Email</b> your logo or new ad to: <b>sponsor@courageousk9.ca</b> as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
 <b>Fax</b> this approval form today: <b>866-277-1994</b>
 <b>Mail</b> us your business card, letterhead, or other ad copy along with detailed instructions

**STEP**

Please note:

-3- If you will be creating an ad to exact size, the colour half page ad dimensions are 7.5" x 4.75".

On behalf of Acclaim Marketing, thank you for placing your ad in Courageous K9.

# Invoice

March 2019

Invoice No. 2019-006

Bill To: MLA Coralee Oakes

#401 – 410 Kinchant St.

Quesnel, BC

V2J 7J5

Description	Total
<b>Social Media Services</b> Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media page and all magazine production and development	
For services provided March	\$1,200.00

Fee for service:	\$1,200.00
------------------	------------

Please make cheque payable to: [REDACTED]

[REDACTED]  
Quesnel, BC [REDACTED]

Thank you.

Acet [REDACTED]

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

Sale 00092 2 003 56035  
0309 12/16/18 [REDACTED]

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 12/23/2018

\*\*\*\*\*

1918576

1	UTILITY CUTTER	
	718103011099	4.498
1	BTS2019 RULER GEO	
	3154142421326	1.478
1	STAPLES PHTO PAPER	
	718103138673	15.998
Subtotal		21.95
	PST 7.00%	1.54
	GST 5.00%	1.10
Total		\$24.59
Cash		25.00
Cash Change		0.41

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





Store : STAPLES #309 QUESNEL

STAPLES/BUSINESS DEPOT  
Customer Outstanding Balance Summary

Date 12/28/18  
Time 19:59

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

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
12/06/18	2486407	Invoice	12/06/18	62.48	.00	62.48
12/06/18	2486408	Invoice	12/06/18	89.25	.00	89.25
Total Balance Outstanding						151.73

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

# Invoice

Date	Invoice #
12/31/2018	10039

Cora Lee Oakes MLA  
 2nd. Floor #401  
 410 Kinchant St,  
 Quesnel, BC V2J 7J5

No statements issued. Please pay by  
 invoice

Terms
Due Upon Receipt

GST No. XXXXXXXXXX

Description	Qty	Rate	U/M	Amount
Water Jug Refill 5 gallon  FOR SMALL OR INFREQUENT PURCHASES PLEASE CONSIDER PURCHASING A PUNCH CARD FOR WATER REFILLS - ASK THE DELIVERY DRIVER FOR MORE INFO.	4	6.00		24.00

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.

**Total** \$24.00

**Payments/Credits** \$0.00

**Balance Due** \$24.00



Store : STAPLES #309 QUESNEL

STAPLES/BUSINESS DEPOT  
Customer Outstanding Balance Summary

Date 1/27/19  
Time 12:24

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

<u>SALES</u> <u>DATE</u>	<u>INVOICE</u>	<u>TRANSACTION TYPE</u>	<u>DATE</u>	<u>DEBIT AMT</u>	<u>CREDIT AMT</u>	<u>BALANCE</u> <u>AMOUNT</u>
1/17/19	2501342	Invoice	1/17/19	227.10	.00	227.10
Total Balance Outstanding						227.10



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

Sale 00090 1 001 33475  
0309 01/31/19

AIR MILES Number : \*\*\*\*\*  
1918576

1 OB 64GB C900 USB 2.0  
3126170165909 12.99B

1 OBF 32GB C900 USB  
3126170160096 9.99B

1 CDN 100 COIL STAMPS(  
063491096396 90.00G

Subtotal 112.98

PST 7.00% 1.61

GST 5.00% 5.65

Total \$120.24

Open Account 120.24

Purchase Order No.:

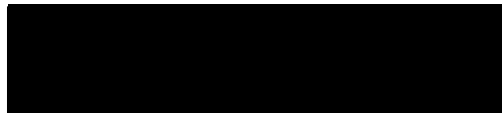
Customer No.:

Invoice No.: 30901312019

Thank you for shopping at STAPLES!

GST No.

\*\*\* CARDHOLDER COPY \*\*\*



# 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 #	2526839
Page	1 OF 2

**Sold To**

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact		Phone #	2509910296	Trans. #	26009
Address	401 410 Kinchant Street			Inv. Date	March 20, 2019
Fax #.		City	Quesnel	P.O. #	[REDACTED]
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	1493103	PP SHARPIE SNGL MARKR FINE NVY	1.68	1.68
1	21374	OB 5X8 WHITE PAD 50SHT 12PK	14.79	14.79
1	510397	OB PCLIP #1 NONSKID 5PK	3.69	3.69
1	13579	OB:FOLDER 100PK MANILA LETTER	10.49	10.49
1	977909	OB 8 LARGE TAB INDEX ASST	2.19	2.19
1	977909	OB 8 LARGE TAB INDEX ASST	2.19	2.19
1	14040	OB JAN-DEC,INDEX,PUNCHED WHITE	4.49	4.49
1	934058	OB:FIG PAD WH NR RL LT 5PK 96S	14.49	14.49
1	36914	OB SIMPLY COPY PAPER LTR CASE	46.99	46.99
1	36914	OB SIMPLY COPY PAPER LTR CASE	46.99	46.99
1	82652	OB 1.5" NAVY STD VIEW BINDER	6.74	6.74
1	82652	OB 1.5" NAVY STD VIEW BINDER	6.74	6.74
1	82638	OB 1" NAVY STD VIEW BINDER	5.99	5.99
1	82638	OB 1" NAVY STD VIEW BINDER	5.99	5.99
1	272222	KCUP TIM BREAKFAST BLK 30CT	16.99	16.99
1	917698	SCOTTIES FT 2PLY 6X126SHT	8.99	8.99

Remit Payment to:  
  
 STAPLES #309 QUESNEL  
 640 NEWMAN ROAD  
 UNIT 2  
 QUESNEL BC  
 V2J 6Z8

	<b>Sub - Total</b>	Continued
	<b>P.S.T.</b>	
	<b>G.S.T.</b>	
	<b>TOTAL</b>	

**Payment is due 30 Days from receipt of goods**



## **WINTER PHOTO**

**8040 Highway 97 S  
Quesnel, BC V2J 6M4  
(250)-255-4146  
[winter.photo@live.com](mailto:winter.photo@live.com)  
[www.winterphoto2006.com](http://www.winterphoto2006.com)**

## **INVOICE**

To: Coralee Oakes, MLA  
Cariboo North  
#401 – 410 Kinchant Street,  
Quesnel, British Columbia V2J 7J5  
Office: (250) 991- 0296  
Email : [REDACTED]@leg.bc.ca

**3 Shoulder Bags with changeable Lids á\$80 = \$240  
Tax and Shipping included**

**Please pay buy : March 31. 2019**

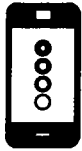
Please make cheques cashable to : [REDACTED] Photo  
[REDACTED] (250) 255-4146











# Your Koodo Bill

November 25, 2018



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$115.73

**New charges**

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges ..... \$61.60

**Total due** ..... \$61.60

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 25, 2018	Total if received by Dec 20, 2018 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$ 61.60

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

pd on-line  
1 Dec 18

[REDACTED]

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P.V.



Date 991-0296  
 M. Coralie OAKS

SOLD BY VEND. PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1		DIN 6		105.00
2				
3		② ER		7.00
4				
5		BF + Broc		14.00
6				
7		GIN BF		17.50
8				
9		SS PK		12.00
10				
11				155.50
12				
13		AST		7.78
14				
15				163.28

46

\$163.28

© Rediform®

DRAGON GATE RESTAURANT  
2349 HYDRAULIC RD  
QUESNEL, BC

Term ID: M2956777

### Purchase

XXXXXXXXXX  
MASTERCARD

Entry Method: C

Amount: \$ 163.28  
 Tip: \$ 20.00  
 Total: \$ **183.28**

2018/12/20

Seq #: 001-161020-0  
 Appr Code: 02817Z  
 Resp Code: 01/027

MasterCard  
 A0000000041010  
 BA 64 2A F3 29 AA EB 53  
 00 00 00 00 00  
 E8 00  
 18 94 C2 DB 79 87 C9 94

APPROVED  
Thank You

Customer Copy  
 - IMPORTANT -  
 retain this copy for your records

# DOLLAR TREE

Store# 40150  
 Unit C - 620 Newman Rd  
 Quesnel BC V2J 6Z8  
 HST/GST #: [REDACTED]

(250) 747-0729

8 x 1.25 = 10.00  
 + 5% GST 0.50  
 + 7% PST 0.70  
 = Total 11.20

DESCRIPTION	QTY	PRICE	TOTAL
PAPER PLATE	1	1.25	1.25T
[REDACTED]			
TABLECOVER	1	1.25	1.25T
RED CUTLERY	1	1.25	1.25T
RED CUTLERY	1	1.25	1.25T
PAPER NAPKIN	1	1.25	1.25T
NICKEL PLATED TRAY	1	1.25	1.25T
TUMBLER	1	1.25	1.25T
CHAMPAGNE GLASS	1	1.25	1.25T
[REDACTED]	1		
[REDACTED]	1		
[REDACTED]	1		
[REDACTED]	1		

Sub Total  
 GST  
 PST  
 Total  
 Cash

[REDACTED]

CHANGE =====> \$-0.05

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

4272 40150 02 023 75803  
 Sales Associate: [REDACTED]

12/19/18 [REDACTED]

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-04-18

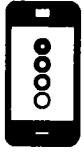
SOLD TO: MLA Coralee Oakes, Cariboo North  
#401- 410 Kinchant street  
Quesnel B.C.  
V2J 7J5

DATE: December 30, 2018

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/18	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



# Your Koodo Bill

December 25, 2018



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$61.60

**New charges**

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges ..... \$61.60

**Total due** ..... \$61.60

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 25, 2018	Total if received by Jan 21, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$ 61-60

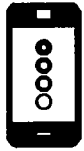
pd on-line  
11 Jan 19

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

[REDACTED]

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# Your Koodo Bill

January 25, 2019



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....	\$0.00
This reflects payments of \$61.60	
<b>New charges</b>	
Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
Total new charges .....	\$61.60
<b>Total due .....</b>	<b>\$61.60</b>

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

For payment options, see page 2.



Your account number	Bill date	Total if received by Feb 20, 2019
[REDACTED]	Jan 25, 2019	\$61.60

Payable on receipt

Amount you're paying

\$

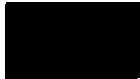
[REDACTED]  
410 KINCHANT STREET UNIT 401  
QUESNEL BC V2J 7J5

[REDACTED]

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Acct #



AW # 0581 Quesnel Hwy 97N  
3850 Hwy 97 North  
250-992-5778  
Quesnel, BC V2J 5Z1

Apply online at [www.aw.ca](http://www.aw.ca)

1 Teen	\$6.49
1 Teen	\$6.49
1 Fries	\$2.99
1 Fries	\$2.99
1 Sm COBBO Coffee	\$1.00
1 COBBO Iced Tea	\$1.00
<hr/>	
Subtotal:	\$20.96
GST:	\$1.05
Total:	\$22.01
<b>Grand Total:</b>	<b>\$22.01</b>
Cash:	\$22.00
Change Due:	(\$0.01)
<b>Rounded Change Due:</b>	<b>\$0.00</b>

Eat In

Order #: 204

Thank You! Please Come Again!!!

GST #

Order Started:

Tue Dec 18, 2018

Receipt #: 2156932

Cashier:

Guest Copy

REPRINT RECEIPT



*Acct*



GRANVILLE'S  
DATE 01/23/2019 WED TIME



H & C MUFFIN T1	\$2.50
MUFFIN T1	\$2.25
LARGE COFFEE T1	\$1.95
LARGE COFFEE T1	\$1.95
TAX1	\$0.43
TOTAL	\$9.08
CASH	\$20.00
CHANGE	\$10.92
CLERK 1	092382 00000



## Billing

Account # [REDACTED]

Bill Cycle: Jan 26 - Feb 25, 2019

Balance Due: **\$62.83**

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	March 8, 2019
Amount	\$62.83
Confirmation Number	514513

Late payment charges will apply if payment is not received before March 20th.

### Payment Options:

- Pay now
- Set-up pre authorized payments

Next >

### Your current bill

Account # [REDACTED]

Jan 26 - Feb 25, 2019

Download bill (PDF)

### Monthly charges

\$55 3GB UL min Plan SFD	\$55.00
5pm Evenings & Weekends	
Additional data \$10/100MB SFD	