



# 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		09/01/20 - 09/30/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33965483	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/20
		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	
08/31		BALANCE FORWARD			237.42	
09/09	54262	Payment on Account			-237.42	
				BL		
09/02	33965483	PUBLICATION: AD CLASS: QUESNEL CARIBOO OBSERVER - News Display Advertising Coralee Oakes Column September 2, 2020 PAGE: A 7 General ePaper		1	57.68	
09/02	33965483	Labour Day - Sept. 2/20 PAGE: A 8 General ePaper	4x3i 12i	1	159.36	
09/16	33965483	Coralee Oakes Column September 16, 2020 PAGE: A 6 General ePaper		1	57.68	
09/16	33965483	Art Walk - Sept 16/20 PAGE: Z 4 ArtWalk 3 color ePaper	5.6x2i 11.2i	1	110.00	
		Ad Class Totals: \$405.72		31.200 inch	0.00	
		Publication Totals: \$405.72			5.25	
09/30		BC GST			20.29	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
426.01						426.01

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
33965483	09/30/20	\$ 426.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

### 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.

# Invoice

December 2020

Invoice 2020-021  
No.

Bill To: MLA Coralee Oakes  
#401-410 Kinchant Street  
Quesnel BC V2J 7J5

Description	Total
Social Media Services 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 Facebook advertising (as required), additional Twitter/Instagram feed	\$1,200.00
Winter Newsletter development	\$1,000.00
For services provided December	

Fee for service:	\$2,200.00
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Please make cheque payable to: [REDACTED]

Thank you.

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

Sale 00090 1 001 93761  
0309 12/02/20 [REDACTED]

ATR MILES Collector Number: \*\*\*\* [REDACTED]  
1897270

1	DT EL REFILL 21 DSK 038576768918	26.99B
1	Avery 1 Shadow Blue 067933254214	8.99B
1	Divider Toned Down B 067933252210	5.99B
1	UB 307 GEL RT BLK 070530007923	2.99B
1	UB 307 GEL RT BLK 030246800133	2.99B
1	SRSA CLP GEL RT MAGE 045888474802	2.49B
1	UB 307 GEL RT BLK 030246800133	2.99B
1	CDN 100 COIL STAMPS 063491099519	92.00B
Subtotal		145.43
PST 7.00%		3.74
GST 5.00%		7.27
Total		\$156.44
MasterCard		156.44

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$156.44  
Mastercard C Purchase  
Authorization Number 017037  
0010019810 93761 66278812  
12/02/20 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A00000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES309 to 20200  
OR  
Visit staples.ca/survey/309

Std msg & data rates may apply.

For contest rules or contact info

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

# Invoice

Date	Invoice #
10/31/2020	11608

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	4	6.00		24.00

E transfers can be sent to [quesnelump@shaw.ca](mailto:quesnelump@shaw.ca)  
 Please use "What is the invoice number" as the  
 secret question and use the invoice number as the  
 answer to the secret question.

**Total** \$24.00

**Payments/Credits** \$0.00

**Balance Due** \$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.

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

2020/12/08 [REDACTED] [REDACTED]  
CC/CC103271 W/G1 TR701368

T 5%/7% 1@2.49 \$2.49  
#5 BUBBLE MAILER

G 5% 1@13.22 \$13.22  
Regular Parcel

Actual Weight 1.339kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.66 \$0.66  
Fuel Surcharge

G 5% 1@13.22 \$13.22  
Regular Parcel

Actual Weight 1.357kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.66 \$0.66  
Fuel Surcharge

G 5% 1@13.22 \$13.22  
Regular Parcel

Actual Weight 1.322kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.66 \$0.66  
Fuel Surcharge

G 5% 1@13.22 \$13.22  
Regular Parcel

Actual Weight 1.404kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.66 \$0.66

[REDACTED]  
Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.69 \$0.69  
Fuel Surcharge

G 5% 1@13.22 \$13.22  
Regular Parcel

Actual Weight 1.478kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.66 \$0.66  
Fuel Surcharge

G 5% 1@13.22 \$13.22  
Regular Parcel

Actual Weight 1.280kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.59 \$0.59  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and Service Guarantees are suspended.

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

SUBTL	\$126.53
GST	\$6.33
PST	\$0.17
<b>TOTAL</b>	<b>\$133.03</b>

Visa Card Number \$133.03

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



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

STAPLES Canada

Store # 309

Quesnel, BC V2J6Z8

(250) 747-0188

Sale

00090 1 001 93575

0309 12/01/20

AIR MILES Collector Number: \*\*\*\*\*

1889769

1	CDN 100 COIL STAMPS( 063491099519	92.00G
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1	CDN 100 COIL STAMPS( 063491099519	92.00G
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1	CDN 100 COIL STAMPS( 063491099519	92.00G
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Subtotal	276.00
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GST 5.00%	13.80
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Total	\$289.80
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Visa	289.80
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Sale

00090 1 001 93574

0309 12/01/20 [REDACTED]

AIR MILES Collector Number: \*\*\*\*\* [REDACTED]

1889769

1	HOT CUPS 12OZ 50/p 718103337670	5.99B
1	XXXI PERT FLPBCK DRV 067933173027	2.97B
1	XXXI PERT FLPBCK DRV 067933173027	2.97B
1	OB LABELS 4x1 25SH 718103128292	15.29B
1	XXXBTS OB Sheet Prot 718103152754	0.47B
1	XXXBTS OB Sheet Prot 718103152754	0.47B
1	XXXBTS OB Sheet Prot 718103152754	0.47B
1	OB:1-25 INDEX 718103129428	6.19B
1	OB A Z INDEX 718103129404	6.19B
1	OB A Z INDEX 718103129404	6.19B
1	OB 2 NAVY HVY DUTY 718103215299	8.79B
1	OB 2 NAVY HVY DUTY 718103215299	8.79B
1	OB A Z INDEX 718103129404	6.19B
1	OB A Z INDEX 718103129404	6.19B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
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1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
	Subtotal	100.06
	PST 7.00%	7.00
	GST 5.00%	5.00
	Total	\$112.06
	Visa	112.06



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

Sale

00090 1 001 95329  
0309 12/14/20

AIR MILES Collector Number: \*\*\*\*\*

1918576

1	MSE:MS SURFACE ARC 889842178470	79.998
1	RECYCLING FEE BC 812096	0.208
1	PP GO ON 3PK ELECT 684937994467	9.978
	Subtotal	90.16
	PST 7.00%	6.31
	GST 5.00%	4.51
	Total	\$100.98
	MasterCard	100.98

TRANSACTION RECORD

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

Sale 00093 3 004 10798  
0309 12/19/20

AIR MILES Collector Number: \*\*\*\*\*  
1889769

1	///FFF ALFRED SUNG J 068488076351	0.97B
1	///FFF ALFRED SUNG J 068488076351	0.97B
1	FASHION FILE FOLDE 068488076238	1.49B
1	PP UBRANDS 13PKT EXP 843463142760	14.99B
1	ONX CAT 6 Network Ca 718103368124	44.99B
1	XXXPP:Q2'20 VENA CUP 843463132303	4.97B
1	XXXQ2'20 VENA LETTR 843463132761	6.97B
1	XXXQ2'20 VENA MAGAZI 843463132341	9.97B
	Subtotal	85.32
	PST 7.00%	5.97
	GST 5.00%	4.27
	Total	\$95.56
	MasterCard	95.56

# CARIBOO KEEPSAKES

102 CARSON AVENUE  
QUESNEL BC V2J 2A8

(250) 991-0419 Q.C.S

NOM  
NAME

ADRESSE  
ADDRESS

Dec 3/20

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON A/CCT.	MONT. REPORTÉ ACCT. FWD
1		#78 2 Mouse Pads		30 <sup>00</sup>
2		@ \$15.		
3		#78 - Notebook &		65 <sup>00</sup>
4		cover		
5				
6				
7				
8				
9		#		
10		#		95 <sup>00</sup>
			TPS/GST	
			NO. ENRG. TAXE	
			TVP/PST	6.65
			TAX REG. NO:	
			TOTAL	101.65
		39		

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-03-20

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

DATE: September 30/2020

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sep/20	PAPER PICK – UPS	\$20.00 PER/MONTH
July/2020	Additional pick-up	\$10.00

Fuel sur/charge: 6.00

TOTAL: \$76.00

## Account summary

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

## Account summary

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