

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Oakes, Coralee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$955.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,354.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,310.06</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

[REDACTED]

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**From:** ePly Registrations <Registrations@eply.com> on behalf of BCTHC Planning Committee  
<registration@bctourismandhospitalityconference.com>  
**Sent:** March 4, 2022 1:13 PM  
**To:** [REDACTED]  
**Subject:** 2022 BC Tourism & Hospitality Conference Registration Receipt

**INTERNET CREDIT CARD RECEIPT**

Event Registration: 2022 BC Tourism & Hospitality Conference

Order Date: 2022-03-04  
Order Number: 3364798-E2212089  
Bank Auth Code: 097216  
Order Total: \$183.75  
Name on Card: [REDACTED]  
Email Address: [REDACTED]@leg.bc.ca

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "ConnectSeven Group"

Merchant Name: ConnectSeven Group  
Address: 1740 Coronation Avenue Victoria  
BC Canada, V8R 1X2  
Phone: 1-236-508-4747  
Email: registration@bctourismandhospitalityconference.com



Sold To:  
 CORALEE OAKES - MLA  
 CARIBOO NORTH CONSTITUENCY OFFICE  
 401 - 410 KINCHANT ST  
 QUESNEL BC V2J 7J5

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

**Standard Order - Paid by Credit Card**

Document Number 34084551	Order Date 2022/02/04
Customer Ref./PO No. 20222493957506	
Customer Ref./PO Date 2022/02/04	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999850115 [REDACTED] Skywatchers Artist Hardcover Journal SKU 4141 Proposed delivery schedule for this material as follows: Date            Quantity 2022/02/09       5	5 EA	12.95 /EA	64.75	GP
0020	9999850004 FRAMED ART CARD, BOQUETTO, BY [REDACTED] POD2527 Proposed delivery schedule for this material as follows: Date            Quantity 2022/02/09       7	7 EA	26.95 /EA	188.65	GP
0030	9999841401 MAJESTIC SATIN RIBBON WITH BC LOGO IN GOLD, 100 YARDS PER ROLL Proposed delivery schedule for this material as follows: Date            Quantity 2022/02/09       1	1 RO	56.00 /RO	56.00	GP

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0040	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle	16 EA	31.95 /EA	511.20	GP
	Proposed delivery schedule for this material as follows:				
	Date	Quantity			
	2022/02/09	16			
0050	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	5 EA	44.95 /EA	224.75	GP
	Proposed delivery schedule for this material as follows:				
	Date	Quantity			
	2022/02/09	5			
Sub Total				1,045.35	
GST/HST # [REDACTED]				52.27	
PST				73.17	
Total				<u>1,170.79</u>	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,821.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,091.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,912.91</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# SUBSCRIPTION RENEWAL NOTICE

**QUESNEL - CARIBOO**  
**OBSERVER**  
SINCE 1908

Serving Quesnel  
Since 1908

EXPIRY DATE: January 19/22

SUBSCRIPTION #: [REDACTED] - Caratee Oakes

AMOUNT: \$ 65.00

For your convenience, renewals can be made by mail, telephone or at our office 188 Carson Avenue.

Payment by Cash, Cheque, Debit, Money Order, VISA or Mastercard

Cheques payable to **Quesnel Cariboo Observer**

**NO REFUNDS.**

Please ignore this notice if you have recently renewed.

PH: (250) 992-2121 ext. 1500  
Address: 188 Carson Avenue  
Quesnel, BC V2J 2A8



# 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		12/01/21 - 12/31/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34190919	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
		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	
11/30		BALANCE FORWARD			510.68	
12/14	64005	Payment on Account			-510.68	
				BL		
12/01	34190919	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Home Town Hero	8x2i	1	155.00	
		December 1/21	16i			
		PAGE: A 7 HomeTown 3 color			20.00	
		ePaper			5.25	
12/08	34190919	Coralee Oakes Column		1	57.68	
		December 8/21				
		PAGE: A 8 General ePaper			5.25	
12/15	34190919	Hometown Hero	8x2i	1	155.00	
		December 15/21	16i			
		PAGE: A 8 HomeTown 3 color			20.00	
		ePaper			5.25	
12/22	34190919	Christmas Greetings	4x6i	1	287.99	
		December 22/21	24i			
		PAGE: B 15 Greeting ePaper			5.25	
12/22	34190919	Coralee Oakes Column		1	57.68	
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
34190919	12/31/21	\$ 1,007.84
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 / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34190919	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		December 22/21 PAGE: A 8 General ePaper			5.25				
12/29	34190919	Hometown Hero	8x2i	1	155.00				
		December 29/21 PAGE: A 7 HomeTown 3 color ePaper	16i		20.00 5.25				
12/29	34190919	New Years-December 29/21 PAGE: A 11 NewYears Added Value ePaper	1x2.75i 2.75i	1	48.00 -53.25 5.25				
		Ad Class Totals: \$959.85		82.750 inch					
		Publication Totals: \$959.85							
12/31		BC GST			47.99				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,007.84									1,007.84

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

**bcp** **Big Country Printers**  
**LTD.**

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

**INVOICE**

NUMBER

66725


DATE

Dec 27, 2021

PURCHASE ORDER

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

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

DESCRIPTION	PRICE
11500 CHRISTMAS CARDS	3,843.37
POSTAGE	2,100.00
Subtotal:	5,943.37
G - GST @5%	
GP - GST @ 5%; PST @ 7%,	
GST	297.17
PST	269.04
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS	
GST / HST <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<i>Thank You</i>	6,509.58
<b>TOTAL</b>	

Likely Xatsu'll Community Forest Ltd.

Box 233  
Likely, BC V0L 1N0

250-790-0002      lxcfltd@gmail.com

# Invoice

Date	Invoice #
2022-01-18	2022-02

Invoice To
Coralee Oakes Cariboo North #401, 410 Kinchant St. Quesnel, BC V2J 7J5

P.O. No.	Terms	Project

Qty	Description	Rate M3	Amount
11	Advertising in Likely Matters for 2022	50.00	550.00

### Sales Tax Summary

GST@5.0%	27.50
Total Tax	27.50

<b>Total</b>	\$577.50
--------------	----------

GST/HST No.

Quesnel & District Chamber of Commerce

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

RECEIVED  
Feb 2, 22

# Invoice

Date	Invoice #
2022-04-01	4423

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
<b>Total</b>	
	\$105.00

GST/HST No. [REDACTED]

# GOLD RUSH TRAIL SLED DOG ASSOCIATION

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



## Invoice

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

Quantity	Item Description	Unit Price	Extended Price
	Invoice #2022-101		
220	Mail Run Envelopes - Without Imprint	\$1.70	\$374.00
		Sub-Total	\$374.00
		Less: Discount	\$37.40
		Total *	\$336.60

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



# 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		01/01/22 - 01/31/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34203473	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		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			1,007.84	
01/19	64758	Payment on Account			-1,007.84	
				BL		
01/05	34203473	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column January 5/22 PAGE: A 2 General ePaper		1	57.68	
01/12	34203473	Hometown Hero January 12/21 PAGE: A 8 HomeTown 3 color ePaper	8x2i 16i	1	155.00	
01/19	34203473	Coralee Oakes Column January 19/22 PAGE: A 6 General ePaper		1	57.68	
01/26	34203473	Hometown Hero January 26/21 PAGE: A 8 HomeTown 3 color ePaper	8x2i 16i	1	155.00	
		Ad Class Totals: \$486.36		40.000 inch	5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34203473	01/31/22	\$ 510.68
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/22 - 01/31/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34203473	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	01/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		Publication Totals: \$486.36 BC GST			24.32
CURRENT NET AMOUNT DUE					510.68
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					510.68

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# 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		02/01/22 - 02/28/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34217460	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
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	
01/31		BALANCE FORWARD			510.68	
02/16	65372	Payment on Account			-510.68	
				BL		
02/02	34217460	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column February 2/22 PAGE: A 8 General ePaper		1	57.68	
					5.25	
02/09	34217460	Hometown Hero February 9/22 PAGE: A 9 HomeTown 3 color ePaper	8x2i 16i	1	155.00	
					20.00	
					5.25	
02/16	34217460	Coralee Oakes Column February 16/22 PAGE: A 2 General ePaper		1	57.68	
					5.25	
02/23	34217460	Hometown Hero February 23/22 PAGE: A 9 HomeTown 3 color ePaper	8x2i 16i	1	155.00	
					20.00	
					5.25	
		Ad Class Totals: \$486.36		40.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34217460	02/28/22	\$ 893.65
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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- 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 / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/22 - 02/28/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34217460	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/16	AD CLASS: 34217460	Supplements Chamber Week - Feb 16/22 PAGE: A 8 Chamber 3 Color Supplement ePaper	4x3i 12i	1	119.99 10.00 5.25
02/23	34217460	Pink Shirt Day-Feb 23/22 PAGE: B 4 PinkShrt 3 Color Supplement ePaper	4x3i 12i	1	119.00 10.00 5.25
02/23	34217460	Sled Dog - February 23/22 PAGE: A 10 SledDog 3 Color Supplement ePaper	2x2i 4i	1	80.00 10.00 5.25
		Ad Class Totals: \$364.74		28.000 inch	
02/28		Publication Totals: \$851.10 BC GST			42.55
CURRENT NET AMOUNT DUE					893.65
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					893.65

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# SUBSCRIPTION RENEWAL NOTICE

**QUESNEL - CARIBOO**  
**OBSERVER**  
SINCE 1908

Serving Quesnel  
Since 1908

EXPIRY DATE: April 6/22

SUBSCRIPTION #: [REDACTED] - C oakes

AMOUNT: \$ 65.00

[REDACTED]  
For your convenience, renewals can be made by mail,  
telephone or at our office 188 Carson Avenue.

Payment by Cash, Cheque, Debit, Money Order,  
VISA or Mastercard

Cheques payable to **Quesnel Cariboo Observer**

**NO REFUNDS.**

Please ignore this notice if you have recently renewed.

PH: (250) 992-2121 ext. 1500  
Address: 188 Carson Avenue  
Quesnel, BC V2J 2A8



# INVOICE

Friends of Bouchie-Milburn Society

Date: March 7, 2022

INVOICE # 1

The Party Line newsletter

C/O [REDACTED]

2896 Nazko Road

Quesnel, BC

V2J7E5.

To Coralee Oakes MLA  
Cariboo North  
Constituency Office: #401-410  
Kinchant Street, Quesnel,  
BC V2J 7J5  
Phone: (250) 991-0296

Qty	Description	Unit Price	Line Total
1	One year business card ad	\$7	\$21
		Subtotal	\$21
		Sales Tax	\$0
		Total	\$21

Make all cheques payable to Friends of Bouchie-Milburn Society

***Thank you for your business!***

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,378.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,070.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,448.99</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

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

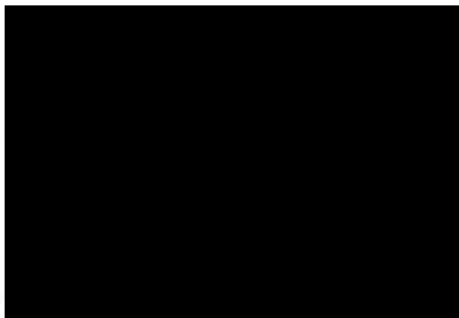
2021/12/11 [REDACTED] [REDACTED]  
CC/CC103271 W/G1 TR760376

G/S 5% 2@92.00 \$184.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00  
GST/TPS \$9.20  
TOTAL/TOTAL \$193.20

CDN Cash / Espèces CAN \$200.00  
CHG. DUE / MONNAIE (\$6.80)  
RND. CHG. / MONNAIE ARRONDIE (\$6.80)

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



R : 7 6 0 3 7 6 . 1 0 3 2 7 1 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

Thu Nov 4-21 [REDACTED]  
 Acct: [REDACTED] Inv: 865795 WW 02  
 Coralee Oakes

Qty	Price	Disc	Total Tax
9781441330468	English Robin in Winter De		
1	19.99		19.99 ab
A760034800183	Seasons Greetings Botanica		
1	16.95		16.95 ab
9781441336668	Winter Blooms & Berries Bo		
1	12.99		12.99 ab
	Subtotal		49.93
	a GST 5%		2.50
	b PST 7%		3.50

Items	3 Total	55.93
(177/050592)	MCard	55.93

===== 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!  
 We accept returns and exchanges  
 within 30 days. Exchange or store  
 credit only without receipt.  
 Clearance items are not returnable.  
 Find event news, staff picks and  
 more at [munrobooks.com](http://munrobooks.com)

Rev. 1  
 Terms

XX  
 MA

1

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

Sale 00092 2 003 61951  
0309 11/11/21 [REDACTED]

\* DUPLICATE COPY \*  
Not Valid for Refund

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

1920143

1 SAMS 13IN VER MESS  
043202765742 79.99B

1 HANG FILE 10P LTR  
078787987418 19.49B

Subtotal 99.48

PST 7.00% 6.96

GST 5.00% 4.97

Total \$111.41

MasterCard 111.41

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$111.41

Mastercard H Purchase

Authorization Number 06368Z

0010013060 61951 66278814

11/11/21 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

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

Sale 00092 2 003 64162  
0309 12/09/21

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

\*\*\*Preferred Member\*\*\*

BDP Number: [REDACTED]

1	PEN,RT:SIGNO GEL 3	7.99B
	030246339589	-0.24
	Preferred Price \$7.75	
1	UB 207 GEL RT 0.5 BL	7.99B
	030246612668	-0.24
	Preferred Price \$7.75	
1	OB 3PK BOX TAPE 19MM	8.89B
	718103064767	-0.27
	Preferred Price \$8.62	
1	OGM:LINEN JOURNALS	26.24B
	675279009513	
1	PLASTIC SHPPNG BAG	0.05B
	798848	
1	PP:XMAS CARD TREE	19.98B
	061152900525	
1	OGR MINI DESK GLOB	22.47B
	675279008868	-0.67
	Preferred Price \$21.80	
1	LOGI SFOLI IPADP11	149.99B
	097855158314	-4.50
	Preferred Price \$145.49	
1	RECYCLING FEE BC	0.20B
	812096	
1	SA OST GLASS CLEANER	4.99B
	718103123716	-0.63
	Preferred Price \$4.36	
	Subtotal	242.24
	PST 7.00%	16.96
	GST 5.00%	12.11
	Total	\$271.31
	MasterCard	271.31

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$271.31  
Mastercard C Purchase  
Authorization Number 09361Z  
0010013260 64162 66278814  
12/09/21 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
000008000 E800

Congratulations! You received special pricing on this purchase because you are a Preferred Customer.

[Redacted]

**From:** MyZone Health <health@myzone.com>  
**Sent:** January 12, 2022 11:22 AM  
**To:** [Redacted]  
**Subject:** Order #8261 confirmed

# MyZone Health

ORDER #8261

## Thank you for your purchase!

Hi Coralee, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

## Order summary



**Rapid Antigen Test (20) × 1**

**\$199.99 CAD**

Subtotal

**\$199.99 CAD**

Shipping

**\$9.99 CAD**













Taxes

**\$25.20 CAD**

Total

**\$235.18 CAD**



PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Avery 75535 Standard Weight Sheet Protectors, Fits 8.5" x 11" Sheets, Non-Glare, 100-Pack</b> Item: 2868996		\$13.99	\$13.99
	<b>Staples Clear Hanging File Folder Tabs - 3-1/2" - 50 Pack</b> Item: 518063		\$6.99	\$6.99
	<b>Scotch Desktop Tape Dispenser - Silver</b> Item: 606287		\$9.29	\$9.29
	<b>Staples Large Tab Insertable Dividers - 8 Tabs - Assorted Colours</b> Item: 977909		\$4.79	\$47.90
	<b>Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 750 Pack (5260)</b> Item: 12235		\$21.49	\$21.49
	<b>Geostar ASTM 2100 Level 1 Disposable Mask - Blue - 50pk</b> Item: 2980405		\$9.99	\$19.98

GST/HST# XXXXXXXXXX

<b>SUBTOTAL</b>	\$119.64
SHIPPING	\$0.00
GST	\$5.98
PST	\$8.37

**Total: \$133.99**

Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL, BC V2J2M0

GST/TPS#:

2022/02/08

CC/CC646040

W/G1

TR1705932

Customer/Client:

G/S 5% 1@ \$38.25 \$36.50

DISCOUNT/ESCOMPTE \$1.75

XPost Business/XPost Commercial

SMB discount applied./Réduction PME appliquée.

Actual Weight / Poids réel 11.735kg

To / A destination du code

This is your Tracking # / Ceci est votre no de repérage

G/S 5% 1@ \$0.00 \$0.00  
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$6.94 \$6.94  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse [www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Delivery Standards are subject to change and US and International Service Guarantees are suspended

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

Les normes de livraison peuvent changer et les garanties de livraison pour les États-Unis et du régime international sont suspendues

L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

You saved/Vous avez sauvé : \$1.75

SUBTL/SOUS-TOTAL \$43.44  
GST/TPS \$2.17  
TOTAL/TOTAL \$45.61

CDN Cash / Espèces CAN \$50.00  
CHG. DUE / MONNAIE (\$4.39)  
RND. CHG. / MONNAIE ARRONDIE (\$4.40)

Tell us how we did today.  
Complete the survey at

INVOICE

Inv.#: 913

Date: Feb. 14, 2022

Customer: The Hon. Coralee Oakes, MLA, #401 - 410 Kinchant St., Quesnel, BC V2J 7J5

Job: silkscreened portrait of [REDACTED]

art/film/disks: \$200.00

screen setup:

printing/ink:

paper/stock/CDs:

shirts/fabric:

crop/material:

matte/frame:

ship/handle/tel:

subtotal: \$200.00

PST: \$14.00

GST: \$10.00

deposit paid:

TOTAL: \$224.00

desktop design:

scanning:

file conversion:

laser proofs:

lamination:

fonts:

consult/concept:

writing/edit:

interest:

discount:

*Terms = payable upon receipt*

**Amazing Space**

807 Leslie Drive, Victoria, BC V8X 2Y3

tel 250-383-0333

e-mail: [REDACTED]@telus.net>

GST # [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Oakes, Coralee

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$70.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$70.40</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Oakes, Coralee

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$852.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$250.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,102.95</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-04-21

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

DATE: December 30/2021

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/21	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



# Your Koodo Bill

December 25, 2021



[Redacted]  
Account number: [Redacted]

## Account summary

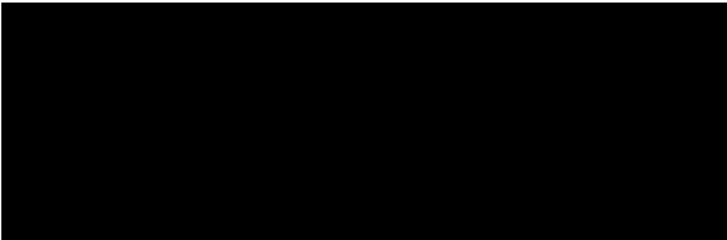
Balance forward from your last bill .....\$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges .....		\$61.60

Total due .....\$61.60

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





# Your Koodo Bill

January 25, 2022



[Redacted]  
Account number: [Redacted]

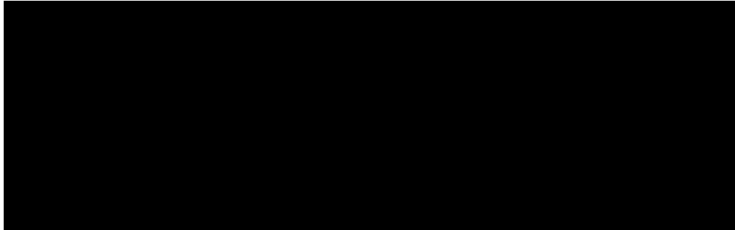
## Account summary

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
<b>Total due .....</b>	<b>\$61.60</b>







# Your Koodo Bill

February 25, 2022



[Redacted]  
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>

