

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$739.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$739.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-



Invoice

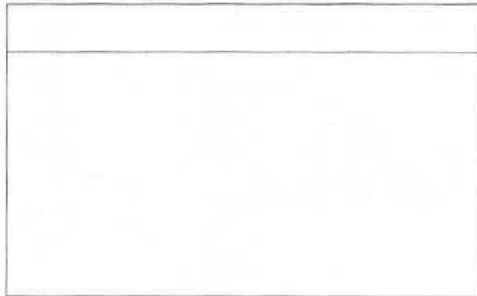


Customer No.	Date	Ticket #
[REDACTED]	May 02, 2023	T1-138989

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

CORALEE OAKES
 BC United
 CARIBOO NORTH
 VICTORIA, BC
 (250) 991-0296



Cust PO #: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sis rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100209	Silver Frames 5x7	28.80	EACH	28.80
1	1209	POSTCARD SEPIA BUILDING	0.80	EACH	0.80
1	1293	CHOCOLATE MILK DOME	3.00	EACH	3.00
1	999	CARD HOLDER PEWTER	28.00	EACH	28.00
1	1-100185	Chamber Mug	13.40	EACH	13.40



Subtotal: 74.00
 GST: 3.70
 PST: 4.97
 Total: 82.67

Tender: [REDACTED]
 A/R Charge: 82.67
 Net tender: 82.67

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

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

GST# [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 02, 2023	T1-138990

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

CORALEE OAKES
 BC United
 CARIBOO NORTH
 VICTORIA, BC
 (250) 991-0296



Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100209	Silver Frames 5x7	28.80	EACH	144.00
5	1209	POSTCARD SEPIA BUILDING	0.80	EACH	4.00

Cust PO #: [REDACTED] Ship date: [REDACTED]
 Sls rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal:	148.00
GST:	7.40
PST:	10.36
Total:	165.76

Tender:	
A/R Charge	165.76
Net tender:	165.76

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

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www.leg.bc.ca

milestones®

2023-03-01

RECEIPT : 134909

ORDER # : [REDACTED]

TABLE : [REDACTED]

SERVER : [REDACTED]

SEAT : [REDACTED]

QTY	DESCRIPTION	TOTAL
	***** Seat 1 *****	
1	Butternut Squash Ravioli	\$26.00 X
	***** Seat 2 *****	
1	Mediterranean Chicken	\$26.00
	***** Seat 3 *****	
1	Sweet Chili Chicken Bowl	\$25.00
	SUBTOTAL	\$77.00
	GOODS & SERVICES TAX (5%)	\$3.85
	TOTAL	\$80.85

812 Wharf Street
Victoria, BC V8W 1T3
(250) 381-2244

27.30
\$53.55

GST: [REDACTED]

CO PAID \$53.55

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get the latest Milestones news! Sign up at
[REDACTED]

From: CivicInfo BC Registrations <registrations@civicinfo.bc.ca>
Sent: May 19, 2023 9:31 AM
To: [REDACTED]
Subject: REGISTRATION: Quesnel (City) - Minerals North Dig Deep 2023 Annual Conference & Tradeshow, May 31 - June 2, 2023



Thank you for registering for

Quesnel (City) - Minerals North Dig Deep 2023 Annual Conference & Tradeshow, May 31 - June 2, 2023.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

[Click here to Review Payment Status or Pay with your Credit Card](#)

To Request an invoice to pay by cheque email [\[REDACTED\]@quesnel.ca](mailto:[REDACTED]@quesnel.ca)

Contact

[REDACTED]
Quesnel (City)
250-991-1194
[\[REDACTED\]@quesnel.ca](mailto:[REDACTED]@quesnel.ca)

When

May 31 - June 2, 2023

Where

West Fraser Centre, Arena 2, Hosting
Precinct
330 Vaughan Street,
Quesnel, BC
[View map](#)

Share

Share this event on Facebook

Tweet that you are attending

Remember

[Save to Outlook Calendar](#)

--- Registration Information ---

Delegate Type: **Regular Delegate**
Name: [REDACTED]
Representing: **MLA Coralee Oakes**
Delegate Title: **Constituency Assistant**
Address: **#401-410 Kinchant Street**
City: **Quesnel**
Province: **British Columbia**
Postal Code: **V2J 7J5**
Phone: **250-991-0296**
Email: [\[REDACTED\]@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)
Dietary Restrictions: **None**

--- Pre Conference Sessions, May 31 2023 ---

Attending: **No Thanks**

--- Welcome Reception (optional) ---

Welcome Reception:

--- Banquet (optional) ---

Banquet (\$65): **YES**

--- Payment Information ---

Sub Total: **\$315.00**

Tax (5% GST): [REDACTED] **\$15.75**

Total: **\$330.75**

Date Registered: **2023-05-19** [REDACTED]

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-MNorth**.

To request a refund for this event, or to request changes to your registration details, [click here](#).

Refund requests will be considered in accordance with policies set by the organizers of this event.

Oakes.MLA, Coralee

From: CivicInfo BC Registrations <registrations@civicinfo.bc.ca>
Sent: May 19, 2023 9:44 AM
To: Oakes.MLA, Coralee
Subject: REGISTRATION: Quesnel (City) - Minerals North Dig Deep 2023 Annual Conference & Tradeshow, May 31 - June 2, 2023



Thank you for registering for

Quesnel (City) - Minerals North Dig Deep 2023 Annual Conference & Tradeshow, May 31 - June 2, 2023.

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To Request an invoice to pay by cheque email [\[REDACTED\]@quesnel.ca](mailto: [REDACTED]@quesnel.ca)

Contact

[REDACTED]
Quesnel (City)
250-991-1194
[\[REDACTED\]@quesnel.ca](mailto:[REDACTED]@quesnel.ca)


When


May 31 - June 2, 2023

Where


West Fraser Centre, Arena 2, Hosting Precinct
330 Vaughan Street,
Quesnel, BC
[View map](#)

Share

 [Share this event on Facebook](#)

 [Tweet that you are attending](#)

Remember

 [Save to Outlook Calendar](#)

--- Extra Ticket Information ---

Registration Type: **Delegate**
Name: **CORALEE OAKES**
Organization: **MLA Cariboo North**
Phone: **2509910296**
Email: **coralee.oakes.mla@leg.bc.ca**
Extra Tickets: **1**

--- Payment Information ---

Sub Total: **\$65.00**
Tax (5% GST): **\$3.25**
Total: **\$68.25**
Date Registered: **2023-05-19 09:44:12**

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-MNorth**.

To request a refund for this event, or to request changes to your registration details, [click here](#).

Refund requests will be considered in accordance with policies set by the organizers of this event.

Quesnel & District Chamber of Commerce

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

Invoice

Date	Invoice #
6/07/2023	5245

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

Description	Amount
dinner for AGM and Elections	25.00
Total	\$25.00

GST/HST No. 

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,786.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,786.24</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



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		03/01/23 - 03/31/23	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34398128	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			909.21	
03/21	76593	Payment on Account			-909.21	
				BL		
03/01	34398128	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column PAGE: A 2 General ePaper		1	60.56	
03/01	34398128	Hometown Heros PAGE: A 12 General 3 color ePaper	8x2i 16i	1	150.00	
03/15	34398128	Coralee Oakes Column PAGE: A 5 General ePaper		1	60.56	
03/15	34398128	Hometown Heros PAGE: A 9 General 3 color ePaper	8x2i 16i	1	150.00	
03/22	34398128	Kangaroo PAGE: A 10 Kangaroo 3 color ePaper	2x3i 6i	1	90.00	
					10.00	
					7.85	
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
34398128	03/31/23	\$ 876.17
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 bi

- 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
03/01/23 - 03/31/23		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34398128	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		Ad Class Totals: \$597.77		42.000 inch	
03/08	AD CLASS: 34398128	Supplements Women's Day	2x3i	1	100.99
		2	6i		
		PAGE: A 6 WomenDay 3 Color Supplement			10.00
		ePaper			7.85
03/15	34398128	Agrisafe	2x3i	1	100.00
		PAGE: A 10 AgriSafe 3 Color Supplement	6i		10.00
		ePaper			7.85
		Ad Class Totals: \$236.69		12.000 inch	
03/31		Publication Totals: \$834.46 BC GST			41.71
CURRENT NET AMOUNT DUE					876.17
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					876.17

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Billy Barker Days Society

SUPPORTER RECEIPT

No 00653

Phone: 250-992-1234 • Fax: 250-992-5083
Email: office@billybarkerdays.ca

DATE 2023-05-03, 20__

Business / Company Coralee Oakes MLA

Mailing Address #401-410 Kinchant st. Quesnel, BC V2J-7J5

Email [REDACTED]@eg.bc.ca Website _____

Telephone (250) 991 - 0296 Fax (250) 992-5629

Contact Person [REDACTED] Title / Position _____

Donation: Cash \$ 250.00 and / or In-Kind Value \$ _____

[REDACTED]

Advertising on website, banners, and programs

Sponsorship Program: •Platinum _____ •Gold _____ •Silver _____ •Bronze •100 Club _____ •Booster _____

Cheque Received _____ Will Be Remitted

[REDACTED]

Supporter Signature Approval

Billy Barker Days Member Signature

THIS IS YOUR INVOICE - NO STATEMENT WILL BE PROVIDED

•White Copy to be left with Supporter contact. •Yellow Copy to be turned in to Corp. Director. •Pink Copy stays in book

BIG COUNTRY PRINTERS 54053

make cheque payable to
Quesnel Billy Barker Days
mail to
PO Box 4441
Quesnel, BC
V2J 3J4

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		04/01/23 - 04/30/23	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34411080	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. [REDACTED] GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			876.17	
				BL		
	PUBLICATION: AD CLASS: 04/12 34411080	QUESNEL CARIBOO OBSERVER - News Display Advertising volunteer	2x12.25	1	60.56	
		PAGE: A 4 General ePaper	24.5i		7.85	
04/26	34411080	Column	2x12.25	1	60.56	
		PAGE: A 6 General ePaper	24.5i		7.85	
		Ad Class Totals: \$136.82		49.000 inch		
	AD CLASS: 04/19 34411080	Supplements Volunteer week	2x3i	1	100.99	
		PAGE: A 8 Voluntee 3 Color Supplement ePaper	6i		10.00	
		Ad Class Totals: \$118.84		6.000 inch	7.85	
04/30		Publication Totals: \$255.66 BC GST			12.78	
CO PAID \$268.44						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
268.44		876.17				1,144.61

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34411080	04/30/23	\$ 1,144.61
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.

- 876.17
268.44

- 876.17
268.44

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	Currency
388206-1	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	Digital Banner	

Billing Address:

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

Flight Dates	Order #	Alt Order #
05/08/23 - 06/25/23	388206	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Cariboo Country/Quesnel
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/08/23	06/25/23	Banner-300x250 Zone 2	Monday - Sunday	-----	:00	0	\$65.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/15/23	05/21/23	MTWTFSS	1	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	100.3	Sa	05/20/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/22/23	05/28/23	MTWTFSS	1	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	100.3	M	05/22/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
<u>Total Spots</u>							2			

Payment Terms 30 Days

	<u>Total</u>	\$130.00
GST(5%) [REDACTED]	5.0%	\$6.50
	<u>Invoice Total</u>	\$136.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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		05/01/23 - 05/31/23	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34424425	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due. [REDACTED] GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,144.61	
05/03	197776	Payment on Account			-876.17	
				BL		
05/10	34424424	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee's Column	3x12.25	1	90.89	
		PAGE: A 11 General ePaper	36.75i		7.85	
05/24	34424424	Column	2x12.25	1	60.56	
		PAGE: A 9 General ePaper	24.5i		7.85	
05/31	34424424	Make good	2x12.25	1	0.00	
		PAGE: A 11 General ePaper	24.5i		7.85	
		Ad Class Totals: \$175.00		85.750 inch		
05/03	34424424	AD CLASS: Supplements Map	2x2i	1	252.99	
		PAGE: M 2 Map ePaper	4i		7.85	
05/10	34424424	Nurses Week	4x3i	1	149.99	
		PAGE: A 8 Nursing 3 Color Supplement ePaper	12i		20.00 7.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34424425	05/31/23	\$ 1,387.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

How to pay your bill:

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- 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.

- 268.44
81118.63



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34424425	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/17	34424424	Police Week PAGE: A 11 Police 3 Color Supplement ePaper Ad Class Totals: \$557.52 Publication Totals: \$732.52	2x3i 6i	1	100.99 10.00 7.85	
				22.000 inch		
				BL		
05/25	34424425	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Supplements Gateway PAGE: Z 50 Gateway 3 Color Supplement ePaper Ad Class Totals: \$332.85 Publication Totals: \$332.85	5.3x2i 10.6i	1	325.00 0.00 7.85	
				10.600 inch		
05/31		BC GST			53.26	
CO PAID \$1,118.63						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,118.63		268.44				1,387.07

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.

- 268.44
\$1118.63

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	Currency
388206-2	06/18/23	June 2023	05/29/23 - 06/18/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Billing Address:

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

Advertiser	Product	Estimate #
Cariboo North Constituency	Digital Banner	

Flight Dates	Order #	Alt Order #
05/08/23 - 06/25/23	388206	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Cariboo Country/Quesnel
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/08/23	06/25/23	Banner-300x250 Zone 2	Monday - Sunday	-----	:00	0	\$65.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/23	06/11/23	MTWTFSS	1	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	100.3	Su	06/11/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/12/23	06/18/23	MTWTFSS	1	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	100.3	Th	06/15/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
<u>Total Spots</u>							2			

Payment Terms 30 Days

	<u>Total</u>	\$130.00
GST(5%) [REDACTED]	5.0%	\$6.50
	<u>Invoice Total</u>	\$136.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$449.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$449.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 STN MAIN
346 REID ST
QUESNEL, BC V2J 0A0
GST/TPS [REDACTED]

2023/04/18
CC646040

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$18.63
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 1.605 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 1.790
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.03
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.35
G/S -\$1.46
SFSB RPOS SAVE/SAUV. RPOS SPPE

You saved: \$1.46/Vous avez sauve: 1,46 \$

SUBTL/SOUS-TOTAL \$21.20
GST/TPS \$1.06
TOTAL \$22.26

MasterCard \$22.25

For complete terms and conditions consult

TRANSACTION RECORD

QUESNEL STN MAIN
346 REID ST
QUESNEL, BC V2J 0A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 22.26

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-04-18 [REDACTED]
REFERENCE #: 66322973 0010013420 F
AUTH #: 03706E
Mastercard
A000000041010
0000008001

INVOICE NUMBER 730810

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY


From: [REDACTED]
Sent: April 15, 2023 2:01 PM
To: [REDACTED]
Subject: Fw: Order Invoice for order #18952016



Order Invoice

Order Number: 18952016
Order Date: April 12, 2023
Shipment Date: April 12, 2023

This is your invoice for a shipment on order **18952016**. For Customer Service questions or concerns. Order online 24 hours a day, 7 days a week.

 [visit our Help Centre](#) to submit

SHIPPING ADDRESS

ShipToStore
[REDACTED]
Quesnel, BC
[REDACTED]


BILLING ADDRESS

[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Pilot Fineline Marker Pens, 1.2mm, Blue, 12 Pack Item: 10866		\$24.49	\$24.49

GST/HST# [REDACTED]

SUBTOTAL	\$24.49
SHIPPING	\$0.00
GST	\$1.22
PST	\$1.71
TOTAL	\$27.42

* May include remote shipping charges.  [Click here](#) for more information.

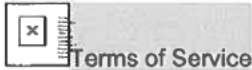
Help Centre

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3



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staples []


From: [REDACTED]
Sent: April 15, 2023 2:02 PM
To: [REDACTED]
Subject: Fw: Order Invoice for order #18952016



Order Invoice

Order Number: 18952016
Order Date: April 12, 2023
Shipment Date: April 12, 2023

This is your invoice for a shipment on order **18952016**. For Customer Service questions or concerns. Order online 24 hours a day, 7 days a week.

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SHIPPING ADDRESS

ShipToStore
[REDACTED]
Quesnel, BC
[REDACTED]



BILLING ADDRESS

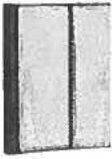









[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Perk Compostable Paper Hot Cup - 12 Oz. - White Green - 50 Pack Item: 24394127		\$6.99	\$13.98

	Paperblanks Hardcover Journal - Midi Size - Lined - Flint Item: 2986676		\$20.95	\$41.90
	Stanley Bostitch #B515 Full-Strip Stapler - 20-Sheet Capacity - Black Item: 11608		\$14.99	\$14.99
	Staples 100% Recycled Reinforced Standard Green Hanging File Folders - Letter Size - 25 Pack Item: 734462		\$26.29	\$26.29
	Staples Recycled Manila File Folders - Letter Size - 100 Pack Item: 13579		\$16.99	\$16.99
	Staples Large Tab Insertable Dividers - 8 Tabs - Assorted Colours Item: 977909		\$3.99	\$39.90

GST/HST# [REDACTED]

SUBTOTAL	\$154.05
SHIPPING	\$0.00
GST	\$7.70
PST	\$10.78
TOTAL	\$172.53

* May include remote shipping charges.  [Click here](#) for more information.

0866992 B.C. Ltd dba Cariboo Water

1206 Chew Ave.
Quesnel BC V2J4E1
(250) 747-4415
cariboowater@hotmail.com
GST/HST Registration No. [REDACTED]

INVOICE

BILL TO

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

INVOICE # 7764
DATE 03/06/2023

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	May Water Delivery	Zero-rated	4	7.50	30.00
	Bottle deposit returns		Zero-rated	1	-10.00	-10.00

Thank you for your business!!

SUBTOTAL	20.00
GST @ 0%	0.00
TOTAL	20.00
BALANCE DUE	\$20.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	20.00

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN MAKING PAYMENTS.
Thankyou!


From: [REDACTED]
Sent: April 15, 2023 2:01 PM
To: [REDACTED]
Subject: Fw: Order Invoice for order #18952016



Order Invoice

Order Number: 18952016
Order Date: April 13, 2023
Shipment Date: April 13, 2023

This is your invoice for a shipment on order **18952016**. For Customer Service questions or concerns. Order online 24 hours a day, 7 days a week.

 [visit our Help Centre](#) to submit

SHIPPING ADDRESS

ShipToStore
[REDACTED]
Quesnel, BC
[REDACTED]



BILLING ADDRESS

[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Floortex AntiStatic PVC Standard Pile Carpet Chair Mat, 48" x 60" Item: 215345		\$184.99	\$184.99


GST/HST# [REDACTED]

SUBTOTAL	\$184.99
SHIPPING	\$0.00
GST	\$9.25
PST	\$12.95
TOTAL	\$207.19

* May include remote shipping charges.  [Click here](#) for more information.

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Head Office

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Richmond Hill ON L4B 4W3

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$157.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$157.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$189.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 #: 43-01-23

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

DATE: March 30 /2023

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/23	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your Koodo Bill

April 25, 2023



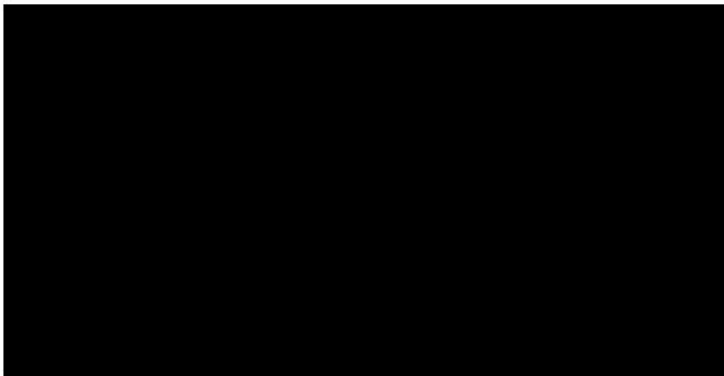
Account number: [REDACTED]

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



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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 25, 2023	Total if received by May 23, 2023 \$61.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

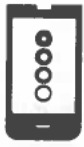
Amount you're paying
\$ 61.60

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

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez le facture en ligne ou par téléphone à l'aide d'une carte de crédit.



[REDACTED] 6160000000000002



Your Koodo Bill

May 25, 2023



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



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

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 25, 2023	Total if received by Jun 20, 2023 \$61.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying

\$ 61.60

Printing this notification or the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

Édition de ce notification ou de la facture ne fournira pas la qualité requise pour le traitement à une institution financière. Si possible, payez en ligne ou par téléphone à l'aide d'une carte de crédit.



[REDACTED] 000000000002