

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	<b>Note 1</b>	\$2,717.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,047.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,765.28</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
- 
- 
-



**ROYAL CANADIAN LEGION #94**

262 Kinchant St.  
Quesnel BC V2J 2R2

Tel 250-992-6819  
Fax 250-992-9020  
email [REDACTED]

October 13, 2023

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

**HALL RENTAL INVOICE # 12 – 2023**

Hall rental August 29 <sup>th</sup> , 2023	\$260.00
GST @ 5% GST # [REDACTED]	\$ 13.00
<b>Total</b>	<b>\$273.00</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, please let us know.

[REDACTED], Office



UBCM 2023

# BALANCING ~~A~~CT

REGISTRATION #: [REDACTED]

DELEGATE FIRST NAME: Coralee

DELEGATE LAST NAME: Oakes

ORGANIZATION: MLA, Cariboo North

DELEGATE TITLE:

INVOICE #: CV19274

2023-08-31

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
Welcome Reception (Complimentary)	\$0.00	\$0.00
Community Excellence Awards Ceremony and Reception	\$0.00	\$0.00
NCLGA	\$3.75	\$75.00
Delegates Lunch (Comp)	\$0.00	\$0.00
Banquet (Complimentary)	\$0.00	\$0.00
<b>SUBTOTAL</b>		\$3.75

**TOTAL** \$78.75

**PAID** \$78.75

**BALANCE BEFORE**

**BALANCE ADJUST** \$0.00

**BALANCE AFTER** \$0.00

**DUE ON THIS INVOICE** \$0.00

## GRAND SUMMARY

**GRAND TOTAL** \$78.75

**TOTAL PAID** \$78.75

**TOTAL DUE** \$0.00

**BALANCE** \$0.00



14301 Hwy 26 E, PO Box 19  
 Barkerville, British Columbia  
 V0K 1B0  
 +12509943332

Managed by the Barkerville Heritage Trust  
 www.barkerville.ca

**TOTAL**  
**\$36.75**

Items	Price
<b>Admission to Barkerville Historic Town</b> General (13-65) <ul style="list-style-type: none"> <li>• When: Sep 9, 2023 at 9:00am PDT(-0700) to Sep 9, 2023 at 5:00pm PDT(-0700)</li> <li>• BookingType: Regular</li> <li>• _Timeslot: 1694275200</li> </ul>	<b>\$20.00</b>
<hr/>	
<b>Admission to Barkerville Historic Town</b> Senior (65+) <ul style="list-style-type: none"> <li>• When: Sep 9, 2023 at 9:00am PDT(-0700) to Sep 9, 2023 at 5:00pm PDT(-0700)</li> <li>• BookingType: Regular</li> <li>• _Timeslot: 1694275200</li> </ul>	<b>\$15.00</b>
<hr/>	
<b>SUBTOTAL</b>	<b>\$35.00</b>
<b>GST (5%)</b>	<b>\$1.75</b>
<b>PST (0%)</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$36.75</b>
<hr/>	
Cash	<b>\$100.00</b>
Sep 09, 2023 [REDACTED]	
Change due:	<b>\$63.25</b>

Sep 09, 2023 [REDACTED]  
 Receipt #20-7786  
 PO Box 19, 14301 Hwy 26 E,  
 Barkerville, BC, V0K 1B0  
 1-888-994-3332

(QCS-DBA) CARIBOO KEEPSAKES  
 102 Carson Ave.  
 Quesnel BC V2J 2A8

250-991-0419

Date

Sept 29/23



#63  
30

NO	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
C.R.	DÉBITER	ACOMPTE	
1	#78 Card		4-
2	#78 Card		4-
3	#63 Hangers		30-
4			<del>38.00</del>
5			38.00
6	fare		2.66
7			
8			<del>40.66</del>
9	Via		
10			
11			
12			
13			
14			
15			

34

QUESNEL & DISTRICT  
MUSEUM &  
705 CARSON AVENUE  
QUESNEL BC

City of Quesnel Museum  
705 Carson Ave  
Quesnel, BC CANADA V2J 2B6  
PHONE: (250) 992-9580

Invoice: 1-8124  
From: ADMIN  
09/29/2023

TIME: [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2023/09/29  
TIME 0573 [REDACTED]  
RECEIPT NUMBER  
C84118566-001-185-008-0

PRODUCTS QTY PRICE TOTAL



PURCHASE  
TOTAL [REDACTED]

Mastercard  
A0000000041010  
F1E23B2041A8FD53  
0000008000-E800  
AD5C7AB8643CF5A2

**CO PAID \$71.57**

-----  
SUBTOTAL : 112.49  
GST : 5.63  
PST : 7.88  
-----

**APPROVED**

AUTH# 08807Z 01-027  
THANK YOU

TOTAL : 126.00

-----  
< PAYMENT > -----  
ITEMS: 6 Master Card: 126.00

CARDHOLDER COPY

Regular Price: 125.00  
Your Savings: 10%, 12.51

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Thank you.

**\*1-8124\***

\*1-8124\*

QUESNEL & DISTRICT  
MUSEUM &  
705 CARSON AVENUE  
QUESNEL BC

City of Quesnel Museum  
705 Carson Ave  
Quesnel, BC CANADA V2J 2B6  
PHONE: (250) 992-9580

Invoice: 1-8124  
From: ADMIN  
09/29/2023

TIME: [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2023/09/29  
TIME 0573 [REDACTED]  
RECEIPT NUMBER  
C84118566-001-185-008-0

PRODUCTS QTY PRICE TOTAL



PURCHASE  
TOTAL [REDACTED]

Mastercard  
A0000000041010  
F1E23B2041A8FD53  
0000008000-E800  
AD5C7AB8643CF5A2

**CO PAID \$54.43**

SUBTOTAL : 112.49  
GST : 5.63  
PST : 7.88

**APPROVED**

TOTAL : 126.00

AUTH# 08807Z 01-027  
THANK YOU

< PAYMENT >  
ITEMS: 6 Master Card: 126.00

CARDHOLDER COPY

Regular Price: 125.00  
Your Savings: 10%, 12.51

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Thank you.

**\*1-8124\***

\*1-8124\*



**Goldfield Bakery**

14301 Hwy 26E, Box 24  
Barkerville, BC V0K1B0  
4038041977  
WWW.EVOLUTIONCS.CA

Cashier: Goldfield C.  
09-Sep-2023

Transaction **103291**

1 Flatbread	CA\$12.00
1 Cinnamon Bun	CA\$6.00
1 King Donut	CA\$5.00
-----	
1 Turnover	CA\$5.00

Subtotal

GST	5%
Non Taxed Item	0%
<b>Total Taxes</b>	

Total  
Tip

CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement  
validation

Station: Goldfield Bakery

09-Sep.-2023

Method:  
CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 325200607295

Auth ID: 00460Z

MID: \*\*\*\*\*4652

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID:

**CO PAID \$35.28**

35.28





# Invoice

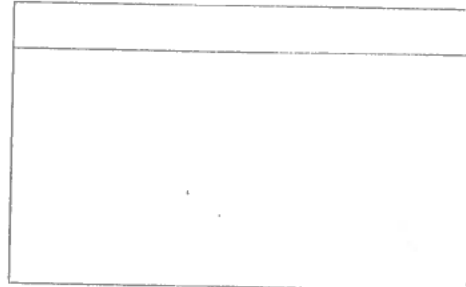


Customer No.	Date	Ticket #
[REDACTED]	November 06, 2023	T1-145206

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]

Sls rep: [REDACTED]

Ship date: [REDACTED]  
 Location: 01

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48
	Black/lg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/lg				
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48
	Grey/xlg				
200	1-100021	MLA BC Flag pin	1.50	EACH	300.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00

Notes: Ordered by [REDACTED]

Subtotal:	637.44
GST:	31.87
PST:	44.62
<b>Total:</b>	<b>713.93</b>

Tender:	
A/R Charge	713.93
<b>Net tender:</b>	<b>713.93</b>

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](http://www.leg.bc.ca)

GST# [REDACTED]



**Invoice**

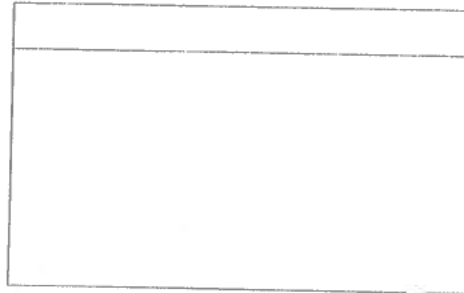


Customer No.	Date	Ticket #
[REDACTED]	November 07, 2023	T1-145239

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]

Sls rep: [REDACTED]

Ship date:  
 Location: 01

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100209	Silver Frames 5x7	28.80	EACH	288.00
10	1209	POSTCARD SEPIA BUILDING	0.80	EACH	8.00

Notes: Ordered by [REDACTED]

Subtotal:	296.00
GST:	14.80
PST:	20.72
<b>Total:</b>	<b>331.52</b>

Tender:	
A/R Charge	331.52
<b>Net tender:</b>	<b>331.52</b>

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](http://www.leg.bc.ca)

GST# [REDACTED]



**ROYAL CANADIAN LEGION #94**

262 Kinchant St.  
Quesnel BC V2J 2R2

Tel 250-992-6819  
Fax 250-992-9020  
email rcl94@shaw.ca

December 1, 2023

Coralee Oakes, MLA

HALL RENTAL INVOICE # 12 – 2023

Hall rental December 11, 2023	\$330.00
GST @ 5% GST # [REDACTED]	\$ 16.50
<b>Total</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, please let us know.

[REDACTED] Office

LA to Branch # 94  
 Ladies Auxiliary  
 Box 4011 U25352  
 Quesnel, BC  
 DATE Dec 11.  
 NAME Carolee MHA  
 ADDRESS Oakes Christmas Open House

SOLD BY	COO	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		950 x 60		570 00
2				
3				
4		Tea, coffee, hot chocolate		
5		Baked goods		
6				
7		Thank You		
8				
9				
10				
TAX REG. NO.				
661060			TOTAL	570 00
SIGNATURE				

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

0001000057865  
 Friday 12/01/2023

Receipt No. :  
 DATE :  
 TIME :  
 Attended By :  
 Order :

DESCRIPTION	UNITS	PRICE	TOTAL
2 1/2" TRAY MEDL	1	31.75	31.75
2 1/2" TRAY MEDL	1	3.15	3.15
Subtotal		34.90	
GST for 30%		1.75	
Total Amount		36.65 \$	
Received - visa		38.48	
TIP		1.83	
Change		0.00	

Thank You, Come Again

Visit us online:

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

38.48 take coffee off  
 - 3.31  
 -----  
 35.17

..... TRANSACTION RECORD .....  
PRINCE GEORGE CHAMBER OF COMME  
890 VANCOUVER ST  
PRINCE GEORGE BC

**Purchase**

Dec 05 2023  
MASTERCARD  
Ti 4001900  
Sequence 014 001  
Auth#: 04958Z  
Batch 014

\*\*\*\*\*  
Entry: Chip (C)  
Response: 01-027

Amount \$ 50.40  
**Total \$ 50.40**

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

**Approved**

Important Retain this copy for your record

Cardholder copy

RECEIPT - REÇU

Received from

Date Sat Nov 4<sup>th</sup>/23

Reçu de

MLA Coarke Oakes Carleton Place

→ One hundred fifty → 100 Dollars

Sr's Town Hall @ Golden

Centre

\$

150

212591

Tax Reg. No.

N° d'enr. de taxe

 Bluebird

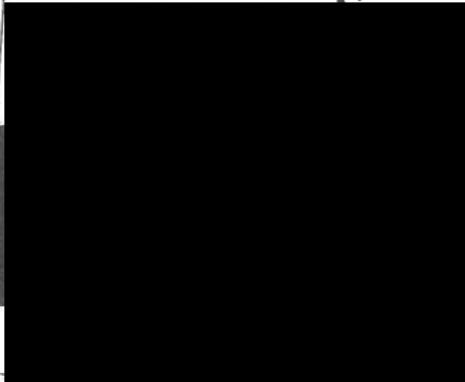
 Greenleaf







Walmart



STORE 3199  
890 RITA ROAD  
QUESNEL, BC  
V2J 7J3

ST# 03199	OP# 000829	TE# 09	TR# 00137	
GIFT BAGS	062773662970		\$4.98	E E E E E
GIFT BAGS	062773662970		\$4.98	
GIFT BAGS	062773662970		\$4.98	
GIFT BAGS	062773662970		\$4.98	
GIFT BAGS	062773662970		\$4.98	
	SUBTOTAL		\$24.90	
	GST 5.0000%		\$1.26	
	PST 7.0000%		\$1.74	
	TOTAL		\$27.89	
	MCARD TEND		\$27.89	

MASTERCARD \*\*\*\* \*  
 APPROVAL # 027020  
 REF # 334700150116  
 PAYMENT SERVICE - A  
 AID A0000000041010  
 IC B895869290EFC843  
 TERMINAL # WMTKPO01365  
 \*NO SIGNATURE REQUIRED

12/13/23

GST	CHANGE DUE	\$0.00
QST		

# ITEMS SOLD 5



THANK YOU FOR SHOPPING WITH US  
12/13/23

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



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

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

<b>BAKERY</b>		
Cookies Short/Brd Spr	\$5.99	C
Shortbread Choc.Drzle	\$5.99	C
Cookie Sprinkle	\$5.99	C
Cookies Ginger 10Pk	\$5.99	C

SUBTOTAL		\$23.96
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$23.96</b>
MasterCard	TENDER	\$23.96
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance [REDACTED]	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22253682 RF  
 TERMINAL ID 502225368206  
 \*\* Purchase \*\* \$ 23.96  
 CARD MC RCPT 3102000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 12/14/2023 TIME [REDACTED]  
 AUTH # 016839  
 REF# 001515016  
 APPL MASTERCARD  
 AID A0000000041010

CO APPROVED THANK YOU

Term	Tran	Store	Oper	12/14/23
6	3102	4925	120	[REDACTED]

From Our Family to Yours  
Thank you for Shopping

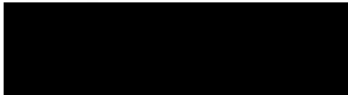
Your Account > Your Orders > Order Details

# Order Details

Ordered on November 19, 2023 Order# 702-6654645-9539442

Amazon.com.ca, Inc.  
GST/HST  
QST  
Invoice

### Shipping Address



Canada

### Payment Methods



### Order Summary

Item(s) Subtotal:	\$364.14
Shipping & Handling:	\$15.65
FREE Shipping:	-\$15.65
Total before tax:	\$364.14
Estimated GST/HST:	\$18.21
Estimated PST/RST/QST:	\$22.14
<b>Grand Total:</b>	<b>\$404.49</b>

Transactions

### Arriving Sunday

Track package

Cancel items

Archive order

#### Shipping speed

FREE Shipping

#### Shipping preference

Ship when entire order is ready



KUUQA 24 Pcs Christmas Kraft Treat Bags Xmas Paper Snack Goody Candy Bags Kraft Holiday Paper Gift Bags for Christmas Party Favor(6 Styles)

Manufacturer: KUUQA

Sold by: KuuqaDirect

\$15.99

Condition: New

Buy it again



Pack of 2 Peppermint Candy Canes Great Value - 2x200g, 32 Cand y Canes

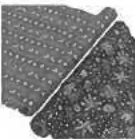
Manufacturer: Wal-mart

Sold by: Foods and Foods

\$23.99

Condition: New

Buy it again



AhfuLife 2 Jumbo Rolls Christmas Wrapping Paper, 17" x 49.2' Xmas Wrapping Paper Rolls Recyclable Kraft Paper for Christmas Gift Boxes Wrap Birthday Festival Party Decorations -138 sq. ft. ttl (Deer/ Blue/ Snowflake)

Sold by: Echoapple

\$31.99

Condition: New

Buy it again

### Arriving Sunday

Track package

Cancel items

Archive order

#### Shipping speed



Winter Christmas Photography Backdrops Red Truck Gift Xmas Tree Photoshoot Kids Family Portrait Background Photo Studio Props Outdoor Wonderland Snow Night Tree Backgrounds for Photography,7x5ft

Manufacturer: AIELCJY

Sold by: AIELCJY

\$31.97

Condition: New

Buy it again



ADRIMER Christmas Snowman Table Runner 90 Inch, Christmas Decorations Buffalo Plaid Table Runner Red Merry Christmas Table Runners Xmas Winter Holiday Kitchen Dining Home Table Decorations, 13x90in

Manufacturer: ADRIMER, China

Sold by: AdrimerDirect

\$23.99

Condition: New

Buy it again

FREE Shipping

Shipping preference

Ship when entire order is ready

### Arriving Thursday



HC Display 24 Inch Prize Wheel with Folding Tripod Floor Stand Height Adjustable 14 Slots Color Dry Erase Spin Wheel Spinner Game with Dry Erase & Marker Pen for Trade Show Fortune Spinning Game

Manufacturer: HC Display

Sold by: Starlight Electronic

\$212.22

Condition: New

Buy it again

Track package

Return items

Share gift receipt

Archive order

### Products related to your order

Sponsored



BETOPPER Stage Light, Moving Head DJ Light for Parties, RGBW 8x3W Spider LED Light, Soun...

281

\$184.07



DrKlang 6 Pack Acoustic Panels, 23.6" x 11.8" Decorative Soundproofing Panels,...

82

\$69.59



TRUE NORTH Bass Traps w/Adhesive 8 Pack - Recording Studio Acoustical Treatments...

286

\$62.15



TRUE NORTH Acoustic Foam Panels 12 Pack w/Adhesive (2.5 & 5cm Thick) Acoustic Panels...

1,347

\$29.00

Back to top

#### Get to Know Us

- Careers
- Amazon and Our Planet
- Investor Relations
- Press Releases
- Amazon Science

#### Make Money with Us

- Sell on Amazon
- Supply to Amazon
- Become an Affiliate
- Protect & Build Your Brand
- Sell on Amazon Handmade
- Advertise Your Products
- Independently Publish with Us
- Host an Amazon Hub

#### Amazon Payment Products

- Amazon.ca Rewards Mastercard
- Shop with Points
- Reload Your Balance
- Amazon Currency Converter
- Gift Cards
- Amazon Cash

#### Let Us Help You

- Shipping Rates & Policies
- Amazon Prime
- Returns Are Easy
- Manage your Content and Devices
- Customer Service



Your Account > Your Orders > Order Details

# Order Details

Ordered on November 6, 2023 Order# 702-3311555-1909841

Amazon.com.ca, Inc.  
GST/HST [redacted]  
QST - [redacted]  
Invoice

### Shipping Address

Mla Coralee Oakes  
#401 - 410 Kinchant St  
Unit #401  
Quesnel, British Columbia V2J 7J5  
Canada

### Payment Methods

[redacted] ending in [redacted]

### Order Summary

Item(s) Subtotal:	\$525.42
Shipping & Handling:	\$33.20
FREE Shipping:	-\$33.20
Total before tax:	\$525.42
Estimated GST/HST:	\$24.69
Estimated PST/RST/QST:	\$11.48
<b>Grand Total:</b>	<b>\$561.59</b>

Transactions

## 2 Shipments

### Delivered Nov 9, 2023



Nestlé Carnation Hot Chocolate 40 Sachets X 25 g Variety Pack, 1 Count

Manufacturer: Nestle, Arlington, VA 22209, US

Sold by: Amazon.com.ca, Inc.

\$31.37

Condition: New

Buy it again



Crest Pro Health Gum and Sensitivity Toothpaste, for Sensitive Teeth, Travel Size, Fluoride Toothpaste for Anticavity, Antigingivitis and Sensitivity, 20ml case of 36

Manufacturer: P&G

Sold by: Quality Imports Inc.

Return eligible through Jan 31, 2024

\$36.99

Condition: New

Buy it again



Jergens Ultra Care Moisturizer & Body Lotion Travel Size Multi Pack for Dry Skin (30 ML X 24 CT.)

Manufacturer: Kao Canada Inc., CINCINNATI, OH, 45214 US

Sold by: Amazon.com.ca, Inc.

Return eligible through Jan 31, 2024

\$30.00

Condition: New

Buy it again



CHAP-LIP Lip Balm 48 Ct. with Fruit Flavors, Cocoa Butter, Coconut Oil | Moisturizing Vitamin E & Total Hydration Treatment & Soothing Lip Therapy Made In USA

Manufacturer: Chap-Lip

Track package

Get product support

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Sold by: KWI-Kingwin  
Return eligible through Jan 31, 2024  
\$52.99

Condition: New

Buy it again



12 Pack Winter Beanie Hats for Men Women, Warm Cozy Knitted Cuffed Skull Cap, Wholesale, 12 Pack Black, One Size

Sold by: wangjueyu  
Return eligible through Jan 31, 2024  
\$43.99

Condition: New

Buy it again



Turtles Original Chocolates 800g

Manufacturer: Nestle  
Sold by: uraisemeup  
\$32.00

Condition: New

Buy it again



Large Print Merriam-Webster Puzzles 10 Booklet Set

Publications International Ltd.

Manufacturer: Publications International, Ltd., MORTON GROVE, IL, 60053 US

Sold by: Amazon.com.ca, Inc.  
Return eligible through Jan 31, 2024  
\$19.05

Condition: New

Buy it again



Lindt Lindor Truffles "8-10 Flavor Assorted Truffle Box" 100 Truffles Total

Manufacturer: Lindt Chocolate

Sold by: HandsArt  
\$58.97

Condition: New

Buy it again

Delivered Nov 10, 2023



Lynch Original Hot Apple Cider - Foodservice - Bulk Pack - 50x23g Pouch Drink Mix

Sold by: Ship Direct Dealer  
\$52.89

Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Recommended for you based on Lindt Lindor Truffles "8-10 Flavor Assorted Truffl...

Page 1 of 8



BARTHOLOMEW'S PUBLIC HOUSE  
777 DOUGLAS ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2023/10/16  
TIME 0171 [REDACTED]  
CLERK ID 1230  
RECEIPT NUMBER  
H82011268-001-001-234-0

PURCHASE  
AMOUNT \$69.30  
TIP \$12.00  
TOTAL

**\$81.30**

VISA CREDIT  
A0000000031010  
357EAA378C15CAB1  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 013701 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 634569 DATE 10/16/23  
NAME 10 TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- BART'S PUB : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
5	BEEF DIP	21.00
	BUFFALO CHICKEN	19.00
	ONE PC FSH & CHP	20.00 THIS ON
	TOAD IN THE HOLE	26.00
	THIS ONE'S ON US	-20.00
	SUBTOTAL	66.00
	GST	3.30
	<b>CO PAID \$69.30</b>	69.30
	TOTAL	69.30

-- PROMOTIONS --

TYPE	AMOUNT
THIS ONE'S ON US	-20.00
	-20.00

TOTAL CHK 86.00

PROMO -20.00  
SUBTOTAL 66.00  
GST 3.30

TOTAL DUE 69.30

# OF GUESTS 1

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room# \_\_\_\_\_

Guest Name: \_\_\_\_\_

Guest Signature: \_\_\_\_\_

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$7,450.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$20,763.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$28,214.81</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 102.73
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 97.84
Ordered By		Tax Amount: GST	\$ 4.89
Campaign Number	11950	Payments Applied	\$ 0.00
Description	Art Walk	Payment Due Amount	\$ 102.73
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI35892
Invoice Date:	9/30/2023
Payment Due:	\$ 102.73

**REMIT TO:**

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

**BILL TO:**

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

Invoice Number:

BPI35892

Invoice Date:

9/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
QCO - Art Walk	9/20/2023	9/20/2023	Business Card	Art Walk	Business Card (P7) (BC) (2.6667x2)	—	\$ 97.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.89

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 143.66
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 136.82
Ordered By	_____	Tax Amount: GST	\$ 6.84
Campaign Number	_____ 18327	Payments Applied	\$ 0.00
Description	_____ September Column	Payment Due Amount	\$ 143.66
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI35893
Invoice Date:	9/30/2023
Payment Due:	\$ 143.66

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI35893

Invoice Date:

9/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	9/13/2023	9/13/2023	09/13 Column	General	2 Columns x 12.25 Inches	24.50	\$ 68.41

[Click Here For Tearsheet](#)

Tax Amount \$ 3.42

Quesnel Cariboo Observer - Display ROP	9/27/2023	9/27/2023	09/13 Column	General	2 Columns x 12.25 Inches	24.50	\$ 68.41
--	-----------	-----------	--------------	---------	--------------------------	-------	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 3.42

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 130.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: ██████████  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 123.84
Ordered By	_____	Tax Amount: GST	\$ 6.19
Campaign Number	18845	Payments Applied	\$ 0.00
Description	Truth & Reconciliation Day	Payment Due Amount	\$ 130.03
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI35894
Invoice Date:	9/30/2023
Payment Due:	\$ 130.03

**REMIT TO:**

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

**BILL TO:**

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

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	9/27/2023	9/27/2023	1/16 Page H	Truth & Reconciliation	3 Columns x 2 Inches	1.00	\$ 123.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.19



**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 197.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 187.84
Ordered By		Tax Amount: GST	\$ 9.39
Campaign Number	23991	Payments Applied	\$ 0.00
Description	Forestry Week	Payment Due Amount	\$ 197.23
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI35895
Invoice Date:	9/30/2023
Payment Due:	\$ 197.23

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	9/20/2023	9/20/2023	1/8 Page	Forestry	4 Columns x 3 Inches	1.00	\$ 187.84

[Click Here For Tearsheet](#)

Tax Amount \$ 9.39

# 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
388206-5	09/24/23	September 2023	08/28/23 - 09/24/23	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 - 10/29/23	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	10/29/23	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>				
		08/28/23	09/03/23	-TWTFFS	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>
10	100.3	Su	09/03/23		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>				
		09/04/23	09/10/23	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>
11	100.3	F	09/08/23		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>				
		09/11/23	09/17/23	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>
12	100.3	Sa	09/16/23		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>				
		09/18/23	09/24/23	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>
13	100.3	Th	09/21/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS

Total Spots 4

## Payment Terms 30 Days

	<u>Total</u>	<b>\$260.00</b>
GST(5%)	5.0%	<b>\$13.00</b>
	<u>Invoice Total</u>	<b>\$273.00</b>

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

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 10/31/2023  
 Amount Due \$ 143.66  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #  
 Ordered By  
 Campaign Number 20653  
 Description October Column  
 Marketing Campaign  
 Sales Rep [REDACTED]

Campaign Net Amount \$ 136.82  
 Tax Amount: GST \$ 6.84  
 Payments Applied \$ 0.00  
 Payment Due Amount \$ 143.66

**Comments**

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI51590  
 Invoice Date: 10/31/2023  
 Payment Due: \$ 143.66

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.nav|gahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Quesnel Cariboo Observer - Display ROP	10/11/2023	10/11/2023	10/11 Column	General	2 Columns x 12.25 Inches	24.50	\$ 68.41	
<a href="#"><u>Click Here For Tearsheet</u></a>								
						<i>Tax Amount</i>	\$ 3.42	
Quesnel Cariboo Observer - Display ROP	10/25/2023	10/25/2023	10/25 Column	General	2 Columns x 12.25 Inches	24.50	\$ 68.41	
<a href="#"><u>Click Here For Tearsheet</u></a>								
						<i>Tax Amount</i>	\$ 3.42	

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 130.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number 31487  
 Description Fire Prevention  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep [REDACTED]

Campaign Net Amount \$ 123.84  
 Tax Amount: GST \$ 6.19  
 Payments Applied \$ 0.00  
 Payment Due Amount \$ 130.03

**Comments**

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI51591  
 Invoice Date: 10/31/2023  
 Payment Due: \$ 130.03

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Clien/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	10/11/2023	10/11/2023	1/16 Page H	Fire Prevention	3 Columns x 2 Inches	1.00	\$ 123.84

[Click Here For Tearsheet](#)

Tax Amount \$ 6.19

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 10/31/2023  
 Amount Due \$ 130.03  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number 31488  
 Description Small Business Week  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep [REDACTED]

Campaign Net Amount \$ 123.84  
 Tax Amount: GST \$ 6.19  
 Payments Applied \$ 0.00  
 Payment Due Amount \$ 130.03

**Comments**

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI51592  
 Invoice Date: 10/31/2023  
 Payment Due: \$ 130.03

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Invoice Number:

BPI51592

Invoice Date:

10/31/2023

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	10/18/2023	10/18/2023	1/16 Page H	Small Business	3 Columns x 2 Inches	1.00	\$ 123.84

[Click Here For Tearsheet](#)

Tax Amount \$ 6.19

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 10/31/2023  
 Amount Due \$ 130.03  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number 31494  
 Description Crime Prevention  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep [REDACTED]

Campaign Net Amount \$ 123.84  
 Tax Amount: GST \$ 6.19  
 Payments Applied \$ 0.00  
 Payment Due Amount \$ 130.03

**Comments**

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI51593  
 Invoice Date: 10/31/2023  
 Payment Due: \$ 130.03

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	10/25/2023	10/25/2023	1/16 Page H	Crime Prevention	3 Columns x 2 Inches	1.00	\$ 123.84

[Click Here For Tearsheet](#)

Tax Amount \$ 6.19

# 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
388206-6	10/29/23	October 2023	09/25/23 - 10/29/23	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 - 10/29/23	388206	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/08/23	10/29/23	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> 09/25/23 10/01/23 -TWTFFS 1 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	100.3	Tu	09/26/23		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> 10/02/23 10/08/23 MTWTFSS 1 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	100.3	Tu	10/03/23		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> 10/09/23 10/15/23 MTWTFSS 1 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	100.3	W	10/11/23		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> 10/16/23 10/22/23 MTWTFSS 1 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	100.3	M	10/16/23		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> 10/23/23 10/29/23 MTWTFSS 1 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	100.3	Sa	10/28/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS

Total Spots 5

## Payment Terms 30 Days

	<u>Total</u>	\$325.00
GST(5%)	5.0%	\$16.25
	<u>Invoice Total</u>	\$341.25

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

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 207.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 197.48
Ordered By	_____	Tax Amount: GST	\$ 9.88
Campaign Number	_____ 25784	Payments Applied	\$ 0.00
Description	_____ November Column	Payment Due Amount	\$ 207.36
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI66945
Invoice Date:	11/30/2023
Payment Due:	\$ 207.36

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI66945

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	11/8/2023	11/8/2023	November Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

Quesnel Cariboo Observer - Display ROP	11/22/2023	11/22/2023	November Column	General	3 Columns x 12.25 Inches	36.75	\$ 98.74
--	------------	------------	-----------------	---------	--------------------------	-------	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

**Bill To**

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 130.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 123.84
Ordered By		Tax Amount: GST	\$ 6.19
Campaign Number	31491	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 130.03
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI66946
Invoice Date:	11/30/2023
Payment Due:	\$ 130.03

**REMIT TO:**

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

**BILL TO:**

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

Invoice Number:

BPI66946

Invoice Date:

11/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	11/8/2023	11/8/2023	1/16 Page H	Remembrance Day	3 Columns x 2 Inches	1.00	\$ 123.84

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.19



### Bill To

Coralee Oakes Mla Cariboo North Constituency  
 ATTN: Accounts Payable  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

### Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 769.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

### Advertiser

Coralee Oakes Mla Cariboo North Constituency  
 Brand Name: Coralee Oakes Mla Cariboo North Constituency  
 Account No: [REDACTED]  
 410 Kinchant St # 401  
 Quesnel, BC V2J 7J5

### Billing Summary

Purchase Order #		Campaign Net Amount	\$ 732.40
Ordered By		Tax Amount: GST	\$ 36.62
Campaign Number	42095	Payments Applied	\$ 0.00
Description	ROS campaign	Payment Due Amount	\$ 769.02
Marketing Campaign			
Sales Rep	[REDACTED]		

### Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI66947
Invoice Date:	11/30/2023
Payment Due:	\$ 769.02

### REMIT TO:

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

### BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - O & O	10/18/2023	10/31/2023	Business Builder ROS	Business Builder	20,000	\$ 366.20
					<i>Tax Amount</i>	\$ 18.31
Quesnel Cariboo Observer - O & O	11/1/2023	11/30/2023	Business Builder ROS	Business Builder	20,000	\$ 366.20
					<i>Tax Amount</i>	\$ 18.31

# 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
388206-7	11/26/23	November 2023	10/30/23 - 11/26/23	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 - 11/26/23	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	11/26/23	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>				
		11/06/23	11/12/23	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>
19	100.3	Su	11/12/23		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>				
		11/13/23	11/19/23	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>
20	100.3	F	11/17/23		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>				
		11/20/23	11/26/23	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>
21	100.3	Th	11/23/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS

Total Spots 3

## Payment Terms 30 Days

	<u>Total</u>	\$195.00
GST(5%)	5.0%	\$9.75
	<u>Invoice Total</u>	\$204.75

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



# INVOICE

**Spitfire Communications**  
621 Sheppard Avenue East  
Unit 335  
Toronto, Ontario M2K 0G4  
Canada

BILL TO  
**MLA Coralee Oakes Constituency  
Office**

leg.bc.ca

**Invoice Number:** 56

**Invoice Date:** November 13, 2023

**Payment Due:** November 13, 2023

**Amount Due (CAD): \$800.00**

Items	Quantity	Price	Amount
<b>Design for Print Newsletter</b> 4 page custom design for print newsletter	1	\$400.00	\$400.00
<b>Christmas Card Design</b> Custom Christmas Card design.	2	\$200.00	\$400.00

**Subtotal:** \$800.00

**Total:** \$800.00

**Amount Due (CAD): \$800.00**

## Notes / Terms

Payment is accepted by cheque made out to "Spitfire Communications".



1216 Chew Ave  
 Quesnel, BC V2J 4E1  
 Canada  
 Phone 250-747-2391

**Sold to:**  
 MLA Cariboo North  
 Coralee Oakes [REDACTED]  
 401-410 Kinchant St  
 Quesnel, BC V2J 7J5

# INVOICE

Invoice No: 182089  
 Date: 12/07/2023

**Ship to:**

MLA Cariboo North  
 Coralee Oakes [REDACTED]  
 401-410 Kinchant St  
 Quesnel, BC V2J 7J5

Business No.: [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax	Amount
	1	Printing of Newsletter & Christmas Card - Approx 22,000 8.5 x 5.5 - Newsletter & Christmas Card Newsletter inserted into Christmas Card - Full Colour - Two-Sided	9,567.00	GP	9,567.00
	1	Preparation & Distribution of Newsletter / Cards through Canada Post Christmas Cards - Silk Cover - 80 Lb - Half Fold Newsletters - Text - 60 Lb - Half Fold x 2	4,547.50	GP	4,547.50
		GP - GST 5%, PST 7%			988.02
		PST			705.73
		GST			

CJ Directory PST: [REDACTED]  
 CJ Directory GST: [REDACTED]

Shipped By:	Tracking Number:	Total Amount	15,808.25
Comment:		Amount Paid	0.00
Sold By:	[REDACTED]	Amount Owing	15,808.25



Payment receipt

You paid **CA\$600.00**

to International Women's Forum British Columbia  
on December 20,  
2023

---

Invoice no.	934
Invoice amount	CA\$600.00
Total	CA\$600.00

---

Status

Paid

Payment method

\*\*

Authorization ID

ASDH1L2N53749908

Thank you

International Women's Forum British Columbia

www.iwfbc.com | admin@iwfbc.com

1574 West 6th Ave, BC

No additional transfer fees or taxes apply.

PDF\_RECEIPT\_MTL\_FOOTER

Search Promotional Products 🔍

Up to 20% OFF Sitewide

🔑 Code: XXXXXXXXXX

## Order Summary

Order Number: **#ONMQ7UY-35Z46-8Q6**

Order Date: **Nov 20, 2023**

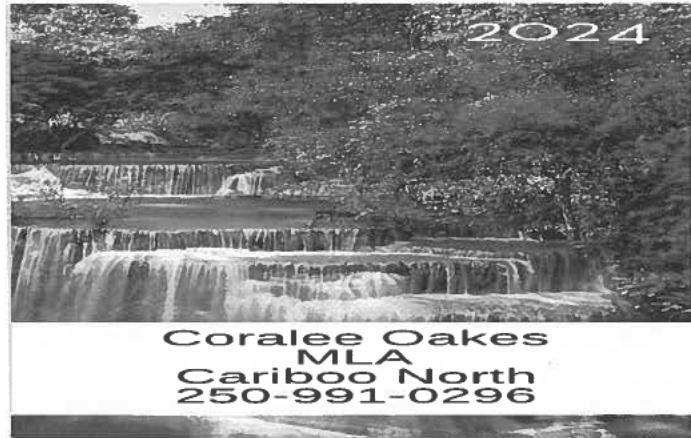
Payment: **Paid**

### Monthly Budget Pocket Planner & Calendar

[Buy It Again](#)

Product Details

Feedback



🔍 Click to Zoom

**Product Options:** Scenic

Quantity		Price
250	250 x \$0.91	\$227.50
Setup Charge <span>?</span>		\$30.00
	<b>Discount 15%</b>	<b>-\$34.12</b>

**Product Total: \$223.38**



**Order Placed**

**Personalizing**

**Shipped**

**Delivered**

---

Subtotal	\$223.38
Shipping UPS Standard	\$37.95
Estimated Sales Tax	\$13.07
<b>Total</b>	<b>\$274.40</b>

You saved \$34.12!

---

Feedback

**Shipping Address**

Mla Coralee Oakes  
410 Kinchant St Unit 401  
Quesnel, BC V2J 7J5

☎ (250) 991-0296

**Billing Address**

[Redacted]

☎ [Redacted]

**Payment Details**

Method of Payment: Card payment



**Customer Support**

Email Us

Call Us 1-866-907-7367 Mon-Fri: 7am-6pm CST

**Up for 15% Off Your First Order**





# Invoice



Invoice number 5C0F4A28-0001  
Date of issue November 22, 2023  
Date due November 22, 2023  
Company Twitter, Inc.  
Address 1 1355 Market Street, Suite 900  
Address 2 San Francisco, CA 94103  
Address 3 United States

Bill to

Canada

@leg.bc.ca

**\$176.40 USD due November 22, 2023**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Plus Nov 22, 2023 - Nov 22, 2024	1	\$168.00	5%	\$168.00
		Subtotal		\$168.00
		Total excluding tax		\$168.00
		GST - Canada (5% on \$168.00)		\$8.40 (C\$11.51)
		Total		\$176.40
		Amount due		\$176.40 USD

**CO PAID \$248.36 CAD**

248.36 CAD

Premium subscriptions automatically renew until canceled. Cancel any time by logging in to your account and visiting this page (<https://twitter.com/settings/subscription>) on the platform where you subscribed. You can also cancel your subscription on iOS and Android from the subscription management settings on your device.

Your purchase is governed by the Purchaser Terms of Service (<https://legal.twitter.com/purchaser-terms>). For more information, visit our Help Center here: <https://help.twitter.com/using-x/x-premium>

For support, visit this page (<https://twitter.com/settings/premium>) while logged into your X account and select Get Support.

Thank you for subscribing!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$1,161.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$198.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,359.95</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)  
-  
-  
-  
-

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE

00011 0 011 06219  
0309 09/15/23

1941965

\*\*\*Preferred Member\*\*\*  
BDP Number: [REDACTED]

1	APPLE 20W USB-C POME 194252156940	24.99B
1	APL:USB-C TO LGHT 194252750841	25.00B
1	APPLE 1M USB-C WOVEN 194253494829	24.99B
1	PURELL HAND SANITIZE 73852027600	2.49B
	Preferred Price	2.42
	SubTotal	-0.07
	GST 5.00%	77.40
	PST 7.00%	3.87
		5.42
	Total	86.69

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Mastercard H \$86.69  
Authorization Number Purchase  
0010018070 6219 041672  
09/15/23 [REDACTED] 66278812  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

**CORALEE OAKES**

CA

**Paid / Payé**

Sold by / Vendu par: GuangZhouMuSiMaoYiYouXianGongSi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 December 2023  
 Invoice # / # de facture: CA3G8I7FXI  
 Total payable / Total à payer: \$25.97

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
 GST/HST # / # de TPS/TVH: [REDACTED]  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Coralee Oakes

CA

**Delivery address / Adresse de livraison**

Coralee Oakes

CA

**Sold by / Vendu par**

GuangZhouMuSiMaoYiYouXianGongSi

先烈东路190号四楼C0765室  
 广州, 天河区, 广东, 510000  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 13 December 2023  
 Order # / Commande #: 701-6264133-6989036  
 Shipment date / Date d'expédition: 13 December 2023  
 Shipment # / # d'expédition: 253633264044301

**Invoice details / Détails de la facture**

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise	Taxe fédérale	provinciale	Sous-total de	
	Quantité	Prix à	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	l'article	
	la	pièce				
Zdada Green Screen Backdrop Background - 6.5ftx10ft Collapsible Green Photo Backdrop Background for Photography Screen Video Recording Shooting Background Curtain with 3PCS Clips ASIN: B08X49WV3T	1	\$23.19	\$0.00	\$1.16	\$1.62	\$25.97
Shipping charges / Frais d'expédition		\$3.93	-\$3.93	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$25.97**

**CORALEE OAKES**

CA

**Paid / Payé**

Sold by / Vendu par: ShenZhenShiAoMeiRuiDengShiYouXianGongSi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 December 2023  
 Invoice # / # de facture: CA3BEWXP1MQI  
 Total payable / Total à payer: \$39.80

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
 GST/HST # / # de TPS/TVH: [REDACTED]  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Coralee Oakes

CA

**Delivery address / Adresse de livraison**

Coralee Oakes

CA

**Sold by / Vendu par**

ShenZhenShiAoMeiRuiDengShiYouXianGongSi

福海街道桥头社区  
 红牌工业园第1栋(华丰智谷福海科技产业园A栋)  
 A231  
 深圳市, 宝安区, 广东省, 518103  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 13 December 2023  
 Order # / Commande #: 701-6264133-6989036  
 Shipment date / Date d'expédition: 13 December 2023  
 Shipment # / # d'expédition: 253633264044301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
ZealSound USB Microphone,Condenser Computer PC Mic,Plug&Play Gaming Microphones for PS 4&5.Headphone Output&Volume Control,Mic Gain Control,Mute Button for Vocal,YouTube Podcast on Mac&Windows(Black) ASIN: B0932BCM2T	1	\$35.54	\$0.00	\$1.77	\$2.49	\$39.80
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00

STAPLES CANADA  
Quesnel  
"640 Newman Road, Unit # 2"  
Quesnel, BC V2J 6Z8  
250-747-0188

SALE 00018 0 018 10750  
0309 11/08/23 [REDACTED]

1957877

\*\*\*Preferred Member\*\*\*  
BDP Number: [REDACTED]

6	A9 WHITE ENVELOPE		
	634680705131	17.99	107.94B
	Preferred Price	17.45	-3.24
2	INKJET ADDRESS LAB		
	67933089205	12.39	24.78B
	Preferred Price	12.02	-0.74
	SubTotal		128.74
	GST 5.00%		6.44
	PST 7.00%		9.01
	Total		144.19

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$144.19  
Mastercard [REDACTED] H Purchase  
Authorization Number 012396  
0010010050 10750 [REDACTED] 66278815  
11/08/23  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*

**LONDON  
DRUGS**

LD PRINCE GEORGE 250 561 0011  
LOOKING FOR WORK? www.londondrugs.com

JOURNAL 21.99 B  
\*\*\*\* TAX 2.64 BAL 24.63  
VF MasterCard 24.63  
XXXXXXXXXX [REDACTED]  
AUTH: 04313Z  
CHANGE .00  
(P)ST 1.54  
(G)ST 1.10  
12/05/23 [REDACTED] 0051 92 0074 072519  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Collect points every time you shop  
and unlock rewards with LDextras  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51  
#196 1600 15TH AVE  
PRINCE GEORGE, BC  
V2L 3X3

CASH REG :092 EMPLOYEE: 72519 1

NO. XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.63

MASTERCARD PURCHASE

12/05/23 [REDACTED] AUTH: 04313Z  
REFERENCE: 662/3269 0010014670 C

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

STAPLES CANADA  
 Quesnel  
 "640 Newmarket Road, Unit # 2"  
 Quesnel, BC V2J 6Z8  
 250-747-0188

RETURN 00013 0 013 11189  
 0309 12/08/23

\*\*\*\*\*  
 \*For items purchased between November 1st\*  
 \* and December 24th, 2023 we'll gladly \*  
 \*provide you a refund or exchange on your\*  
 \* purchase until January 14th, 2024 or 14\*  
 \* to 30 days\*\* from purchase date, \*  
 \* whichever is longer. \*  
 \* \*  
 \* See product specific returns policy \*  
 \* for more information \*  
 \* For more details head over to \*  
 \* www.staples.ca/returns \*  
 \*\*\*\*\*  
 1790836

\*\*\*\*\* START RETURN \*\*\*\*\*  
 Original Transaction Information:  
 REG: 13 TRANS: 11188  
 DATE: 12/08/23 STORE: 309

1	Recycled Box 4pk		
	718103088916	-17.16	
	Not Needed/Satisfied		
	SubTotal	-17.16	
	GST 5.00%	-0.86	
	PST 7.00%	-1.20	
	Total	-19.22	

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$19.22  
 Mastercard H Refund  
 Authorization Number 113228  
 0010015860 11189 66278814  
 12/08/23 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 Mastercard A0000000041010

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

63.65  
 - 19.22  
 -----  
 44.43 total.

STAPLES CANADA  
 Quesnel  
 "640 Newmarket Road, Unit # 2"  
 Quesnel, BC V2J 6Z8  
 250-747-0188

SALE 00013 0 013 11188  
 0309 12/08/23

\*\*\*\*\*  
 \*For items purchased between November 1st\*  
 \* and December 24th, 2023 we'll gladly \*  
 \*provide you a refund or exchange on your\*  
 \* purchase until January 14th, 2024 or 14\*  
 \* to 30 days\*\* from purchase date, \*  
 \* whichever is longer. \*  
 \* \*  
 \* See product specific returns policy \*  
 \* for more information \*  
 \* For more details head over to \*  
 \* www.staples.ca/returns \*  
 \*\*\*\*\*  
 1790836

\*\*\*Preferred Member\*\*\*  
 BDP Number: 808183546723

Recycled Box 4pk *Returned Dec. 8/23*  
 718103088916 17.99B  
 Preferred Price 17.16 -0.53

1	BTS OPR SNACK POUCH		7.47B
	718103433785		
1	CMFRTMT ULTRA 0.7 PE		6.79B
	71641615076		
	Preferred Price 6.59	-0.20	
1	DISPTAPE:2PK TRANS 1		10.49B
	51131950832		
	Preferred Price 10.18	-0.31	
1	OPR 3RNG BNDR PCH MU		3.47B
	718103433983		
	Preferred Price 3.37	-0.10	
1	XXXBTS OPR WR SPIRAL		3.97B
	718103434140		
	Preferred Price 2.88	-1.09	
1	XXXBTS OPR PATCHWORK		2.47B
	718103434133		
	Preferred Price 2.40	-0.07	
1	16CT PIPS EMOJI MKRR		6.99B
	63652436009		
	Preferred Price 6.78	-0.21	
	SubTotal		56.83
	GST 5.00%		2.84
	PST 7.00%		3.98

Total 63.65

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$63.65  
 Mastercard H Purchase  
 Authorization Number 05302Z  
 0010015850 11188 66278814  
 12/08/23 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 Mastercard A0000000041010



# WINNERS

VICTORIA BAY CENTRE  
2 1150 DOUGLAS ST 211C  
V8W 3M9 VICTORIA BC  
250-220-9391

GST NO [REDACTED] 07043

## REGULAR SALE

81 - STATIONERY/CAN 175740	\$12.99 GP
81 - STATIONERY/CAN 113855	\$7.99 GP
81 - STATIONERY/CAN 113810	\$7.99 GP

Subtotal	\$28.97
BC GST 5.000%	\$1.45
BC PST 7.000%	\$2.03

Total **\$32.45**

MASTERCARD \$32.45

### TRANSACTION RECORD

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# 07765Z  
AID A0000000041010  
APPLICATION LABEL Mastercard  
No CVM Performed  
922 86569 03-10-2023 [REDACTED]  
APPROVED

Change \$0.00

Receipt ID [REDACTED]

\*\*\*  
Sold Item Count = 3

40489 4 3918 03/10/2023 [REDACTED] 2009

### Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$680.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,301.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,982.03</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



**YELLOW CAB OF  
VICTORIA**

VICTORIA, BC

WWW.NONE.COM

Transaction 105749

<b>Total</b>	CA\$73.45
<b>Tip</b>	CA [REDACTED]
CREDIT CARD SALE	CA [REDACTED]
MASTERCARD	[REDACTED]

Retain this copy for statement

**CO PAID \$73.45**

16-Oct-2023 [REDACTED]

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 328900506100

Auth ID: 017110

MID: \*\*\*\*\*6437

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]



---

**Member Name: Oakes, Coralee MLA**

---

<b>Expense Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



---

**Member Name: Oakes, Coralee MLA**

---

<b>Expense Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



---

**Member Name: Oakes, Coralee MLA**

---

<b>Expense Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



---

**Member Name: Oakes, Coralee MLA**

---

<b>Expense Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.





---

**Member Name: Oakes, Coralee MLA**

---

<b>Expense Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$478.04	\$23.92	\$501.96	\$501.96	\$0.00

**Passenger(s)**

**Seat(s)**

[REDACTED]	[REDACTED]
------------	------------

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Oct 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED
2	[REDACTED]	20 Oct 2023	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Z - BRAVO FARE	\$165.00	\$8.25	\$173.25
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$16.90	\$0.85	\$17.75
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	XB - BASIC FARE	\$125.00	\$6.25	\$131.25
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	[REDACTED]	Carbon Surcharge	\$16.90	\$0.85	\$17.75
<b>Total</b>			<b>\$478.04</b>	<b>\$23.92</b>	<b>\$501.96</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2023	[REDACTED]	\$501.96	MASTERCARD		3772919	021202

Tax Registration: [REDACTED]

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

[REDACTED]  
 [REDACTED]  
 G.S.T. Registration # [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 428  
 Reference # :  
 Page # : 1 of 2

Canada

ALL Membership # :  
 Group Name : BC United Caucus  
 Company Name : BC United

Arrival : 10-16-23  
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-19-23	Room Charge		219.00	
10-19-23	Destination Marketing Fee 1% plus tax		2.19	
10-19-23	Hotel Room Tax		24.33	
10-19-23	Room GST		11.06	
10-20-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,026.32

GST Summary		Total Charges	1,026.32	
Room	44.24	Total Credits		1,026.32
F&B	0.00			

[REDACTED]

[REDACTED]

Prince George Airport  
4141 Airport RD  
CA-V2N4M6 Prince George

PS1 20/10/23  
Receipt 012553

Long-term parking tkt  
PGAA - No  
16/10/23  
20/10/23  
Period 4d1h28  
(G.S.T)

\$75.00  
-----  
Gross total \$75.00

Payment  
AID A000000031010  
APP LABEL VISA CREDIT  
CARD \*\*\*\*\*  
AUTHORIZATION 076949  
TOTAL CAD\$75.00

APPROVED

Net total \$71.43  
G.S.T 5% \$3.57

All amounts in CAD.

E9EC713C

ESQ TAXI LTD.

VICTORIA BC

WWW.ESQTAXI.COM

Cash

Transaction 100937

Total CA\$64.90

Tax [REDACTED]

CREDIT CARD SALE CA [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

**CO PAID \$64.90**

20 Oct 2022 [REDACTED]

06:11:01 PM [REDACTED]

CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 329300501310

App ID: 071595

MID: \*\*\*\*\*9975

AID: A0000000011010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$545.44
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$259.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$805.24</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 #: 43-03-23

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

DATE: September 30 /2023

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sept/23	PAPER PICK – UPS	\$25.00 PER/MONTH

TOTAL: \$75.00





# Your Koodo Bill

September 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**

Completed

Chequing - [REDACTED]

Koodo Mobile # [REDACTED]

October 1, 2023

\$61.60

261625

GST/HST# [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 Sep 25, 2023	Total if received by Oct 20, 2023 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ 61.60

[REDACTED]  
QUESNEL BC [REDACTED]

[REDACTED] 000000061600000000000002

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

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



# Your Koodo Bill

October 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**

My Bill Status: Completed

Pay To: [REDACTED]

Pay To: [REDACTED]

Pay To: [REDACTED]

Amount: \$61.60

Continuation: [REDACTED]

Invoice: [REDACTED]

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 20, 2023
[REDACTED]	Oct 25, 2023	\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

Printing this soft 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 la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] 0000006160000000000002



# Your Koodo Bill

November 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**

Completed

\$61.60

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 20, 2023
[REDACTED]	Nov 25, 2023	\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

Finding this pdf 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 télégraphes financiers. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

000000061600000000000002