



Invoice

Number 1031
 Date 7/4/2019

Bill To

Coralee Oakes
 MLA Cariboo North
 Quesnel, BC

Ship To

Coralee Oakes
 MLA Cariboo North
 Quesnel, BC

Brady

Description	Quantity	Price	Discount	GST	PST	Amount
Zippy and His Super Hero Book	8	\$19.05	0.00%	✓		\$152.40
Set of 3 books	2	\$52.38	0.00%	✓		\$104.76

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$270.02	Shipping Cost	\$0.00
		Sub Total	\$257.16
		GST/HST Tax 5.00% on \$257.16	\$12.86
		PST Tax 7.00% on \$0.00	\$0.00
		Total	\$270.02

GST number

PD Cash





Royal Canadian Legion #94

262 Kinchant St.
Quesnel, BC V2J 2R2

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

June 24, 2019

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

HALL RENTAL INVOICE

Inv# 06 - 24 -19

Hall Rental – \$65. X 2.5 hr.	\$162.50
GST @ 5% GST # [REDACTED]	\$ 8.13
Total	\$ 170.63

Invoice payable upon receipt

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



[REDACTED] Office person

REMEMBER • JOIN • GIVE

QUESNEL MUSEUM
705 CARSON AVE
V2J 2B6
QUESNEL

Phone: 250-992-9580
Fax: 250-992-9680
ABN: 1

Date 7/18/2019 [REDACTED] Clerk 15
Cash Sale Tax Invoice: 033209

110000678	Because Of Gold ...		
1 @	\$20.00	\$20.00	
400011046	Book sale donation		
1 @	\$10.00	\$10.00	
290027837	#1 Moonshine Coffee		
2 @	\$14.20	\$28.40	
235028555	Quesnel Moose Mug		
2 @	\$9.50	\$19.00	
9781897278154	Bathroom Book of British Columbia H		
1 @	\$9.95	\$9.95	
9781894384759	Head On! Collisions of Egos, Ethic		
1 @	\$9.95	\$9.95	
105026892	Quick Reference to British Columbia		
1 @	\$7.95	\$7.95	

Sub Total	\$105.25
PST	\$3.32
GST	\$4.76
Total	\$113.33

PAID BY:

Master Card	\$113.33
Change	\$0.00

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/02/2019
Transaction Amount:	\$52.50
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	07114Z

Registration Details

Registration #:	15647753172
Registration Type:	Provincial MLA
Representing:	Cariboo North
Delegate Name:	Coralee Oakes
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$50.00

Subtotal	\$50.00
GST	\$2.50
Total	\$52.50

INVOICE

DATE

August 30, 2019

INVOICE NO

Oakes MLA

INVOICE TO: *Coralee Oakes*
MLA Cariboo North
#401 410 Kinchant Street
Quesnel, BC
V2J7J

DESCRIPTION**TOTAL**

Sponsor Take Back the Night Event This event is to bring awareness to missing and murdered women in Cariboo North. Event details: Advertising, Speeches at the Monument, then a march of solidarity, and refreshments served at the Women's Resource Centre.			\$500.00
---	--	--	-----------------

MAKE CHEQUE PAYABLE TO QUESNEL WOMENS RESOURCE CENTRE 690 MCLEAN ST. QUESNEL, BC V2J 2P6			
---	--	--	--

Subtotal	500.00
Sales Tax	
Total	500.00

Acct # [REDACTED]

RECEIPT

Date June 29, 2019

Number 2019

Amount \$100.00

Description First Responders BBQ Event Legion Beach

Charged to MLA Coralee Oakes Cariboo North

Received by Quersnel Legion Branch [REDACTED]

Acct # [REDACTED]

DATE 17 July 2019

NAME NOM	MLA Coralee Oakes
ADDRESS ADRESSE	401-410 Kindhart St

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
----------------------	-------------	--------------------	------------------------	--------------------------------

1	Adult Tickets (6)			15.00
2	Q.R.C.			
3	Rodeo Tickets			
4	Total			90.00
5				
6				
7	pd cash			
8				
9	thank you			
10				

				VHST TPS/GST
TAX REG. NO.:				PST/TVP
N° DE TAXE				
				TOTAL
34				RECEIVED BY RECU PAR

SALES BOOK
LIVRET DE VENTE

SDC308

Acct # [REDACTED]

Acct #



0

Royal Canadian Legion
Branch 94
Quesnel, B.C.

Table 11

Server: Shift 1
THU 8/01/19

Check 10004
Guests 0

=====
Seat 1

1 BLT	8.00
1 BLT	8.00
1 Large Fries	6.00

=====
Sub/Ttl 22.00
FOOD GST 1.10
Total 23.10

CASH 23.10

Thank you.



Ministry of Citizens' Services
 Queen's Printer
 Distribution Centre - Victoria
 1 800 282 7955

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

Ship To:
 CORALEE OAKES - MLA
 CARIBOO NO
 401 - 410 KINCHANT ST
 QUESNEL BC V2J 7J5

Standard Order - Paid by Credit Card

Document Number [REDACTED] Order Date 2019/09/10
 Customer Ref./PO No. [REDACTED]
 Customer Ref./PO Date 2019/09/10
 Cust. No./2nd Reference No. [REDACTED]

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle Proposed delivery schedule for this material as follows: Date Quantity 2019/09/13 3	3 EA	29.95 /EA	89.85	GP
0020	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	3 EA	42.95 /EA	128.85	GP

Proposed delivery schedule for this material as follows:

Date Quantity
2019/09/13 3

Sub Total					218.70
GST/HST # [REDACTED]	5.000	%	218.70		10.94
PST	7.000	%	218.70		15.31
Total					<hr/> 244.95 <hr/>

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
06/01/19 - 06/30/19		CORALEE OAKES MLA CARIBOO				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	33713331	Net 30 days	1 of 2			
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	[REDACTED]	06/30/19	[REDACTED]			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			993.27	
06/17	43659	Payment on Account			- 993.27	
				BL		
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News				
		AD CLASS: Display Advertising				
06/05	33713331	May 29 & June 5/19	8x2.5i	1	150.00	
		PAGE: A 3 General	20i			
		ePaper			5.25	
06/05	33713331	D-Day Feature - June 5/19	2x3i	1	70.00	
		PAGE: A 8 D-Day	6i			
		3 color			.00	
		ePaper			5.25	
06/19	33713331	Billy Barker Days Program	2.8x2i	1	80.99	
		June 19/19	5.6i			
		PAGE: Z 13 Barker				
		3 color			20.00	
		ePaper			5.25	
06/19	33713331	Coralee Oakes Column		1	56.00	
		June 19/19				
		PAGE: A 6 General				
		ePaper			5.25	
06/19	33713331	Indigenous Peoples Day	3x4i	1	114.99	
		June 19/19	12i			
		PAGE: A 7 Indgnous				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33713331	06/30/19	\$ 975.41
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.

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
33713331	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
06/21	33713331	PAGE: A 8 General	8x2.5i	1	150.00
		ePaper	20i		5.25
06/28	33713331	Skyfest Program	2x2i	1	75.00
		June 26/19	4i		
		PAGE: Z 7 SkyFest			
		3 color			.00
		ePaper			5.25
06/28	33713331	CANADA DAY	3x5i	1	150.00
		PAGE: A 10 Canada	15i		
		3 color			20.00
		ePaper			5.25
		Ad Class Totals: \$928.98		86.600 inch	
		Publication Totals: \$928.98			
06/30		BC GST			46.43
CURRENT NET AMOUNT DUE					975.41
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					975.41

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPG51/R20081210

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?



1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____

CREDIT CARD NUMBER EXPIRY DATE CVV

NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Invoice

June 2019

Invoice No. 2019-014

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

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

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

EFT to: XXXXXXXXXX

Thank you.

Invoice

July 2019

Invoice No. 2019-015

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

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

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

EFT payable to: [REDACTED]

Thank you.



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
Williams Lake, British Columbia V2G 2V8
Canada
Phone: (250)392-5025 Fax: (250)392-4214
Email: visitors@telus.net

Invoice No.: 20190602
Date: Jun 27, 2019

Sold to:

MLA Coralee Oakes

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

(250) 991-0296

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Summer 2019	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
Shipped By: Tracking Number:					Total Amount	184.80
Comment: Thank you for your support of the Williams Lake Chamber.						



1216 Chew Ave
 Quesnel, BC V2J 4E1
 Canada

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

STATEMENT

Statement Date

08/02/2019

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

MLA Cariboo North

Invoice No.		Balance			Amount Due		
30508		875.70			875.70		
Age	Current	31-60	Over 60	Total	Balance Due < >	Total	875.70
Amount	875.70	0.00	0.00	875.70			

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		07/01/19 - 07/31/19	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33731661	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/19			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			975.41	
07/10	44213	Payment on Account			- 975.41	
				BL		
	PUBLICATION:	QUESNEL CARIBOO OBSERVER - News				
	AD CLASS:	Display Advertising				
07/10	33731661	Coralee Oakes Column		1	56.00	
		July 10/19				
		PAGE: A 2 General				
		ePaper			5.25	
07/12	33731661	Rodeo Feature - July 12	2x2i	1	60.00	
		PAGE: A 10 Rodeo	4i			
		3 color			10.00	
		ePaper			5.25	
07/24	33731661	Coralee Oakes Column		1	56.00	
		July 24/19				
		PAGE: A 2 General				
		ePaper			5.25	
		Ad Class Totals: \$197.75		12.000 inch		
		Publication Totals: \$197.75				
07/31		BC GST			9.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.63						207.63

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33731661	07/31/19	\$ 207.63
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.

BPGF1R20081210

**YOUR SUBSCRIPTION
EXPIRES SOON!!**

QUESNEL - CARIBOO
OBSERVER

THIS WILL BE THE ONLY RENEWAL NOTICE ISSUED.

expires: August 23/19

Please renew now so that you do not miss an issue.

SUBSCRIPTION:

by Carrier/Pick-up: **- \$51.81 plus \$2.59 GST = \$54.40**
- Seniors: \$42.86 per year plus \$2.14 GST = **\$45.00**

by Mail in Canada: - \$83.95 + \$4.20 GST = **\$88.15**
- Seniors: \$76.81 + \$3.84 GST = **\$80.65**

Online: - \$47.62 + \$2.38 GST = **\$50.00**

CASH CHEQUE VISA MASTERCARD INTERAC

Please return this card with remittance. No refunds.
Please ignore this notice if you have recently renewed.

G.S.T. XXXXXXXXXX

188 Carson Ave., Quesnel, BC V2J 2A8 • 250-992-2121 local 202 (Circulation)

Email address: _____

BIG COUNTRY PRINTERS - QUESNEL 50166

Invoice

August 2019

Invoice No. 2019-017

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

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

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

Please make cheque payable to: [REDACTED]

Thank you.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		08/01/19 - 08/31/19	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33750244	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/19
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			207.63
08/12	45044	Payment on Account			-207.63
				BL	
08/07	33750244	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column August 7/19 PAGE: A 2 General ePaper		1	56.00
08/16	33750244	4H - August 16/19 PAGE: A 9 4-H 3 color ePaper	2x2i 4i	1	65.00
08/21	33750244	Coralee Oakes Column August 21/19 PAGE: A 8 General ePaper		1	56.00
08/31		Ad Class Totals: \$202.75 Publication Totals: \$202.75 BC GST		12.000 inch	10.13
CURRENT NET AMOUNT DUE					
212.88					212.88

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
33750244	08/31/19	\$ 212.88
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.

Acct# [REDACTED]

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

Sale 00093 3 004 38753
0309 07/08/19 [REDACTED]

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

1509306

1	APL: LIGHT TO 3.5MM	
	190198001757	9.99B
1	EXP WASHI TAPE TEAL	
	689330165193	3.49B
1	TF:5PK/100 RBYGP MIN	
	021200590160	4.29B
1	OB RULER ACRYLIC:6 /	
	718103097130	1.29B
1	METAL FILE VERTICAL	
	030615142093	17.79B
1	///SCD DUAL LIGHT/MI	
	033991050686	24.97B

Subtotal	61.82
PST 7.00%	4.33
GST 5.00%	3.09
Total	\$69.24
MasterCard	69.24

TRANSACTION RECORD

***** [REDACTED]	\$69.24
Mastercard	C Purchase
Authorization Number	00256Z
0010018300	38753 66278815
07/08/19	[REDACTED]
01/027 APPROVED - THANK YOU	
MasterCard	A0000000041010
0000008000 E800	

Thank you for shopping at STAPLES!

Survey Access Code

[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

Acct # [REDACTED]

STAPLES Canada
Store # 172
Williams Lake, BC V2G3W1
(250) 305-2500

Sale 00090 1 001 37781
0172 07/11/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1888434

1	XXXPP CLASSIC CTY BL	19.97B
	073228134710	
	Sale of Clearance 25.00%	-4.99
	New Price	14.98
1	Habitu IP6/6s/7/8	
	696177659389	19.99B
1	3X5 FILEGUIDE INSE	
	064501753049	4.49B
1	POP GOLD CARD HOLD	
	846680044305	6.23B
1	WATERCOLOUR STRIPE	
	634680837689	5.99B
1	OB BUSINESS CARD C	
	718103235976	24.49B
	Subtotal	76.17
	PST 7.00%	5.33
	GST 5.00%	3.81
	Total	\$85.31
	MasterCard	85.31

TRANSACTION RECORD

***** [REDACTED] \$85.31
 Mastercard C Purchase
 Authorization Number 00535Z
 0010014450 37781 66278976
 07/11/19 [REDACTED]
 01/027 APPROVED - THANK YOU A0000000041010
 MasterCard
 0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
** CARDHOLDER COPY **
[REDACTED]

STAPLES®

Make More Happen

Staples # 309
 Unit # 2- 640 Newman Road
 Quesnel, B.C. V2J 6Z8
 Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2580984
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	45521
	Address	401 410 Kinchant Street			Inv. Date	July 31, 2019
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	240786	CDN 100 COIL STAMPS(087332)	90.00	90.00
1	240786	CDN 100 COIL STAMPS(087332)	90.00	90.00
1	36914	OB SIMPLY COPY PAPER LTR CASE	49.99	49.99
1	36914	OB SIMPLY COPY PAPER LTR CASE	49.99	49.99
1	2624283	MAXWELL HOUSE BLEND 30CT	15.29	15.29
1	132260	OB BCLIP ASST 60CT	6.29	6.29
1	632110	OB BCLIP ASST 30CT FUNCLR	5.29	5.29
1	282467	ACCENT TANK YELLOW 4PK	2.19	2.19
1	21374	OB 5X8 WHITE PAD 50SHT 12PK	14.79	14.79
1	487679	KERR'S,FRUIT DROPS 500G	4.99	4.99
1	2447091	OBF:FOLDER 11PT 200PK LETTER	13.69	13.69
1	13576	OB RECYC LGL SAND 10.5PT 100PK	19.49	19.49
5	919561	BTS OB 10PK SHEET PROTECTOR	1.00	5.00
1	45769	LBL:REMOVE EM 8-1/2X11 10PK	16.29	16.29

Remit Payment to:

STAPLES #309 QUESNEL
 640 NEWMAN ROAD
 UNIT 2
 QUESNEL BC
 V2J 6Z8

TERMS: NET 30

Sub - Total	383.29
P.S.T.	12.81
G.S.T.	18.40
TOTAL	414.50

Payment is due 30 Days from receipt of goods

Acct # [REDACTED]

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
(250) 747-3057
GST [REDACTED]

TISSUE WRAPPING	667888022328	1.25	FP
TISSUE WRAPPING	667888022366	1.25	FP
GIFT BAG	667888240852	1.50	FP
GIFT BAG	667888240852	1.50	FP
GIFT BAG	667888240852	1.50	FP

SUBTOTAL	\$7.00
GST 5%	\$0.35
PST 7%	\$0.49
TOTAL	\$7.84
VISA	\$7.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/25 [REDACTED]
REFERENCE #: 66228670 0010019090 H
AUTHOR. #: 040991

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-25 [REDACTED]
000538 01 283350

5186

WWW.DOLLARAMA.COM

Acct # [REDACTED]

Canada Post / Postes Canada
QUESNEL
346 Reid St
QUESNEL, BC V2J2M0
GST/TPS#: [REDACTED]

2019/08/02 [REDACTED] [REDACTED]
CC/CC646040 W/GT TR1618994

G/S 5%	100@\$.10	\$10.00
\$0.10 BEN. INSECTS/O,10 \$ INSECTES		
SUBTL/SOUS-TOTAL		\$10.00
GST/TPS		\$0.50
TOTAL/TOTAL		\$10.50
CDN Cash / Espèces CAN		\$10.50
CHG. DUE / MONNAIE		\$0.00
RND. CHG. / MONNAIE ARRONDIE		\$0.00

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


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

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Shipment Receipt

FROM/DE	J/Purolator																	
	MLA Coralee Oakes [REDACTED]																	
TO/À	QUESNEL, BC [REDACTED] (250) 991-0296																	
	MLA Coralee Oakes																	
501 Belleville ST		Total Cost \$103.73																
Victoria, BC V8V 2L8 [REDACTED]																		
Canada																		
DATE	PIECES	WEIGHT/POIDS																
09 Sep 2019	1 of/de 2	42.00 lb.																
PIN	[REDACTED]																	
Package Type	Customer Packaging																	
Premium Service	Purolator Ground																	
Declared Value	\$100	<table border="1"> <tr> <th colspan="2">Payment Method</th> </tr> <tr> <td colspan="2">Credit Card</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Visa</td> </tr> <tr> <td><input type="checkbox"/></td> <td>MasterCard</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Amex</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Debit</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Cash</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Business Cheque</td> </tr> </table>	Payment Method		Credit Card		<input type="checkbox"/>	Visa	<input type="checkbox"/>	MasterCard	<input type="checkbox"/>	Amex	<input type="checkbox"/>	Debit	<input checked="" type="checkbox"/>	Cash	<input type="checkbox"/>	Business Cheque
Payment Method																		
Credit Card																		
<input type="checkbox"/>	Visa																	
<input type="checkbox"/>	MasterCard																	
<input type="checkbox"/>	Amex																	
<input type="checkbox"/>	Debit																	
<input checked="" type="checkbox"/>	Cash																	
<input type="checkbox"/>	Business Cheque																	
Adjusted Weight	52.00 lb.																	
Transit Time	2 Days																	
Cost	\$98.79																	
Tax	\$4.94																	
Total	\$103.73																	
<div style="text-align: right;">  Customer's Signature </div>																		

Declared Value Entered By Sender / Valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-02-19

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

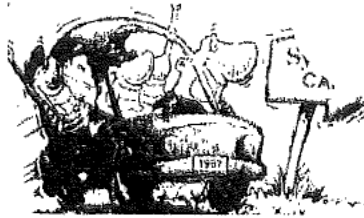
DATE: July 4, 2019

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/19	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

Acct# [REDACTED]



5610 Nazko Rd Baker Creek, B.C., V2J 3H9
1(250)249-5193
GST# [REDACTED]

6/13/2019 [REDACTED] [REDACTED]

SANDWICHES
BURGER PLAIN \$8.95 Tx3
SINGLE CLUB \$11.95 Tx3
DINNER
SENIOR KIDS' PEROGIES & .BAV SAU \$10.95 Tx3

SUB TOTAL \$31.85
GST \$1.59

TOTAL \$33.44

Cash \$50.00

CHANGE \$16.56

Item count: 3

Trans:193090

Terminal:050005012-001001

THANK YOU!



Your Koodo Bill

May 25, 2019



Account number [REDACTED]

Account summary

View details at koodo.com/selfserve

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

New charges

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



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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 25, 2019	Total if received by Jun 20, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
 \$ 61.60

pd on-line
15 June 19

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



Printing 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 une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your Koodo Bill

June 25, 2019



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

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

New charges

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

Total new charges\$61.60

Total due\$61.60



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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 25, 2019	Total if received by Jul 22, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

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



Printing 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 une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your Koodo Bill

July 25, 2019



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

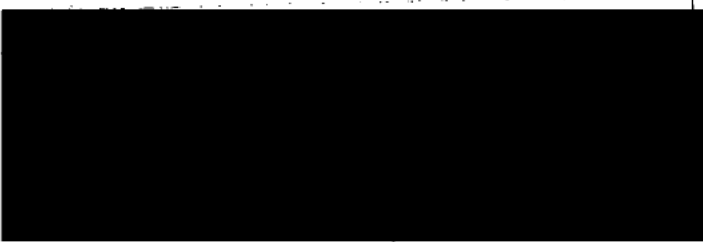
Balance forward from your last bill\$0.00
 This reflects payments of \$61.60

New charges

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

Total new charges\$61.60

Total due.....\$61.60



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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 25, 2019	Total if received by Aug 20, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

Pd 16 Aug 19

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



Printing the pdf version of the bill will not provide the quality required for postage 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.



Your Koodo Bill

August 25, 2019



Account number [REDACTED]

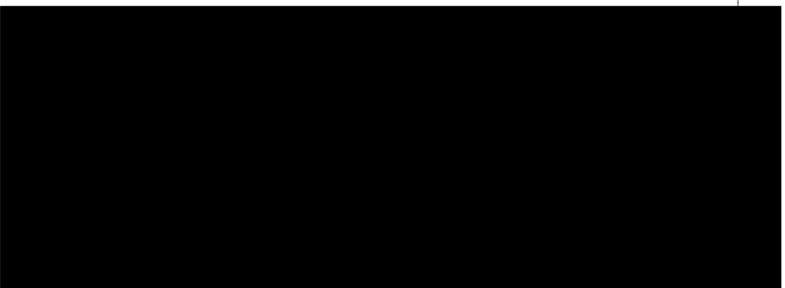
Account summary

View details at koodo.com/selfserve

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

New charges

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



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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 25, 2019	Total if received by Sep 20, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

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



Printing 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 une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.