

**Oakes.MLA, Coralee**

**From:** service@intl.paypal.com  
**Sent:** Tuesday, May 12, 2020 11:20 AM  
**To:** Oakes.MLA, Coralee  
**Subject:** Your payment to British Columbia Chamber of Commerce



You sent a payment of \$25.00 CAD to British Columbia Chamber of Commerce.

12-May-2020 14:19:28 GMT-04:00  
Receipt No:5505-5373-7927-0085

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*BRITISHCOLU.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
British Columbia Chamber of Commerce  
bcc@bccchamber.org  
604-638-8115

**Instructions to merchant:**  
None provided

**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
BC Chamber of Commerce Virtual AGM 2020 Item #: 178387406	\$23.81 CAD	1	\$23.81 CAD

Discount:	-\$0.00 CAD
Tax:	\$1.19 CAD
Insurance:	----
<b>Total:</b>	<b>\$25.00 CAD</b>

**Receipt No: 5505-5373-7927-0085**

Please keep this receipt number for future reference. You'll need it if you contact customer service at British Columbia Chamber of Commerce or PayPal.



# Invoice

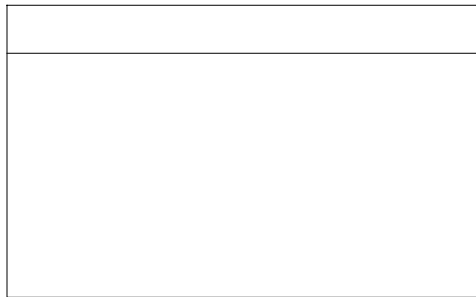


Customer No.	Date	Ticket #
	June 12, 2020	T1-120514

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  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (250) 991-0296



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100104	Flag BC	0.89	EACH	44.50
50	1-100103	Flag Canada	0.89	EACH	44.50

<b>Subtotal:</b>	89.00
<b>GST:</b>	4.45
<b>PST:</b>	6.23
<b>Total:</b>	99.68

<b>Tender:</b>	
A/R Charge	99.68
<b>Net tender:</b>	99.68

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)

Quesnel & District Chamber of Commerce

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

# Invoice

Date	Invoice #
2020-04-01	3748

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

Description	Amount
Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	100.00
GST On Sales	5.00
<b>Total</b>	<b>\$105.00</b>

GST/HST No. XXXXXXXXXX



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		03/01/20 - 03/31/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33880602	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			██████████	
			BL			
03/04	33880602	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column March 4, 2020 PAGE: A 2 General ePaper		1	57.68	
03/18	33880602	Coralee Oakes Column March 18, 2020 PAGE: A 2 General ePaper		1	57.68	
03/20	33880602	Coralee Oakes Column March 20/20 PAGE: A 5 General ePaper		1	57.68	
		Ad Class Totals: \$188.79		12.000 inch	5.25	
		Publication Totals: \$188.79				
03/31		BC GST			9.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
198.24		██████████				██████████

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
33880602	03/31/20	\$ ██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Invoice

April 2020

Invoice No. 2020-008

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

Description	Total
Social Media Services Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media page Facebook advertising (as required), additional Twitter/Instagram feed	\$112.83
Uplifted advertising, Mar 16, Apr 4, Apr 5, Apr 11, Apr 13, Apr 16, Apr 23, Apr 25 (\$80.97 USD converted to CDN)	\$1,200.00
For services provided April	

Fee for service:	\$1,312.83
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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		04/01/20 - 04/30/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33895007	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			463.87	
04/03	51183	Payment on Account			-265.63	
04/07	51307	Payment on Account			-198.24	
				BL		
04/01	33895007	PUBLICATION: AD CLASS: QUESNEL CARIBOO OBSERVER - News Display Advertising Coralee Oakes Column April 1, 2020 PAGE: A 8 General ePaper		1	57.68	
04/15	33895007	Coralee Oakes Column April 15, 2020 PAGE: A 9 General ePaper		1	57.68	
04/29	33895007	Coralee Oakes Column April 29, 2020 PAGE: A 2 General ePaper		1	57.68	
		Ad Class Totals: \$188.79		12.000 inch	5.25	
04/30		Publication Totals: \$188.79 BC GST			9.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
198.24						198.24

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33895007	04/30/20	\$ 198.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Invoice

May 2020

Invoice No. 2020-010

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

Description	Total
Social Media Services Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media page Facebook advertising (as required), additional Twitter/Instagram feed  Uplifted advertising to be submitted in June, May invoice from Facebook has not been received with exchange rates  For services provided May	\$1,200.00

Fee for service:	\$1200.00
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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		05/01/20 - 05/31/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33907984	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
04/30		BALANCE FORWARD			198.24				
05/12	51824	Payment on Account			-198.24				
				BL					
05/06	33907984	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Salute of Local Heroes		1	82.44				
		██████████ PAGE: A 16 Hero 3 color			0.00				
		ePaper			5.25				
05/13	33907984	Coralee Oakes Column May 13, 2020 PAGE: A 2 General ePaper		1	57.68				
05/13	33907984	Quesnel & Area Map April 29/20 PAGE: Z 2 Map 3 color	2x2i 4i	1	172.99				
		ePaper			5.25				
05/13	33907984	Salute of Local Heroes ██████████ PAGE: A 9 Hero 3 color		1	82.44				
		ePaper			5.25				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33907984	05/31/20	\$ 938.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
33907984	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/20	33907984	Salute of Local Heroes [REDACTED] PAGE: A 12 Hero 3 color		1	82.44 0.00
05/20	33907984	Salute to Local Police PAGE: A 6 General 3 color ePaper		1	193.75 0.00 5.25
05/27	33907984	Coralee Oakes Column May 27, 2020 PAGE: A 6 General ePaper		1	57.68 5.25
05/27	33907984	Salute of Local Heroes [REDACTED] PAGE: A 9 Hero 3 color		1	82.43 0.00
		Ad Class Totals: \$893.35		72.000 inch	
		Publication Totals: \$893.35			
05/31		BC GST			44.66
CURRENT NET AMOUNT DUE					938.01
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					938.01

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# Invoice

**WESTERN EDITION**

Paid by 15 MLAs  
CO paid \$70

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

**Date** 5/21/2020

PO#:

**Invoice #** W118406

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

# 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 #	2672079
Page	1 OF 1

<b>Sold To</b>	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	6929
	Address	401 410 Kinchant Street			Inv. Date	April 6, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	937157	PUNCH, 3H, LOW FORCE, 20SHEET	47.49	47.49
1	2909852	XXXHABITU IP6/7/8P FOLIO SWEET	14.97	14.97
1	2962079	HABITU IP8/7/6 2N1 WRISTLET BK	29.99	29.99
1	1519158	10PK WASH ULTRA CLN BL MRKRS	5.89	5.89
1	325776	XXXSHARPIE STAIN BRUSH AST 8PK	2.97	2.97
1	1578171	BRIGHTS 8TAB FASHION DIVID	3.97	3.97
1	735781	DURABLE WRITEON 8TAB INDEX	4.99	4.99
1	648821	OB 1.5" BLACK BETTER BINDER	10.99	10.99
1	737039	CRAY:120 CT CONSTRUCTION PAPER	4.89	4.89
1	798848	PLASTIC SHOPPING BAG	.05	.05

Remit Payment to:	[REDACTED]	<b>Sub - Total</b>	126.20
STAPLES #309 QUESNEL	[REDACTED]	<b>P.S.T.</b>	8.83
640 NEWMAN ROAD	[REDACTED]	<b>G.S.T.</b>	6.31
UNIT 2	[REDACTED]	<b>TOTAL</b>	141.34
QUESNEL BC	TERMS: NET 30		
V2J 6Z8			

**Payment is due 30 Days from receipt of goods**

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

# Invoice

Date	Invoice #
5/5/2020	11129

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

No statements issued. Please pay by  
 invoice

Terms
Due Upon Receipt

GST No. [REDACTED]

Description	Qty	Rate	U/M	Amount
Water Jug Refill 5 gallon	4	6.00		24.00

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

**Total** \$24.00

**Payments/Credits** \$0.00

**Balance Due** \$24.00

PLEASE NOTE:  
 IF YOU ARE MAKING A SPECIAL TRIP INTO THE OFFICE PLEASE CALL  
 AHEAD TO ENSURE SOMEONE WILL BE THERE. FOR YOUR CONVENIENCE  
 WE HAVE A MAIL SLOT TO THE LEFT OF THE MAIN DOOR FOR MONEY  
 ORDERS/CHEQUES.

# 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 #	2673715	
Page	1 OF	1

Sold To

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	9680
Address	401 410 Kinchant Street			Inv. Date	April 30, 2020
Fax #.		City	Quesnel	P.O. #	coralee
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2964521	OGR:TRAVEL JOURNAL	9.98	9.98
1	2948722	OGS SOFT COVER JRNL 6PK	22.98	22.98
1	2934246	OTR: FLEXIJRNL 3.5X5.5 DOT BLK	9.99	9.99
1	10276	OB RULER,STEEL 6"/15CM	1.99	1.99
1	631151	///TRIPLUS ASSORTED .4MM 10 PK	13.99	13.99
1	2904223	Mildliner Cool Refine 5pk	8.49	8.49
1	859670	BIC WITEOUT EZ REFILLS 2PK	4.59	4.59
1	24238618	UB307 GEL RT BLACK .5MM SINGLE	2.99	2.99
1	2934243	OTR: FLEXIJRNL 5.5X8 DOT BLK	15.99	15.99
1	602159	CMND MED DESIGNER HK WHT	5.29	5.29

Remit Payment to:

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

TERMS: NET 30

Sub - Total	96.28
P.S.T.	6.74
G.S.T.	4.81
<b>TOTAL</b>	<b>107.83</b>

**Payment is due 30 Days from receipt of goods**

# 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 #	2673844
Page	1 OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	9946
Address	401 410 Kinchant Street			Inv. Date	May 2, 2020
Fax #.		City	Quesnel	P.O. #	coralee
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	132087	OB BCLIP MD 15CT BLUE	5.59	5.59
1	2964525	OGR: MEDIUM FOLIO ORGANIZER	24.98	24.98
1	2945312	OB PP BT:METALLIC IE WRD HP SI	14.99	14.99
1	889178	PORTABLE A/V RECYCLING FEE BC	.35	.35
1	24238618	UB307 GEL RT BLACK .5MM SINGLE	2.99	2.99
1	501216	OB WHITE ERASER 2PK	1.49	1.49

Remit Payment to:  
  
 STAPLES #309 QUESNEL  
 640 NEWMAN ROAD  
 UNIT 2  
 QUESNEL  
 V2J 6Z8

BC

TERMS: NET 30

Sub - Total	50.39
P.S.T.	3.53
G.S.T.	2.52
<b>TOTAL</b>	<b>56.44</b>

**Payment is due 30 Days from receipt of goods**

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

Sale

00093 3 004 12836  
0309 05/25/20

1897270

1	STAPLES CARDSTOCK 718103076586	21.99B
1	OB 9X12 WHT 100PK EN 718103038447	20.99B
1	OB 9X12 WHT 100PK EN 718103038447	20.99B
Subtotal		63.97
PST 7.00%		4.48
GST 5.00%		3.20
Total		\$71.65
Cash		100.00
Cash Change		28.35

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Survey Access Code

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

Sale 00090 1 001 72418  
0309 06/01/20

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

1920143		
1	SH:8.5X11 SWIVEL,GRN 079916720708	23.99B
1	OB: MESH PENCIL CU 718103031950	4.24B
1	OB: MESH GIANT PENC 718103031028	9.99B
4	OB 8 LARGE TAB INDEX 718103060011	2.29 9.16B
1	KCUP DONUT HOUSE R N 663447557300	15.99N
1	BOOKENDS:5 BLACK NO 078541065147	6.99B
1	BOOKENDS:5 BLACK NO 078541065147	6.99B
1	PRINITY: 4911 COPY 092399113263	13.99B
1	OB:TABS 2 CLEAR 50 P 078787900233	5.49B
1	RMVBLE ADDR LABELS 067933064981	16.49B
1	XXXMODERN LANDSCAPE 065800072862	3.97B
1	CMND: SMALL WIRE HOO 051131868083	4.99B
1	OB:TABS 2 CLEAR 50 P 078787900233	5.49B
1	PP Q2' 20 OGS LAVENDE 718103375610	17.98B
1	///LINE CORD 25FT WH 030878761192	14.99B
1	FASHION CLIPBOARD 068488071127	5.99B
1	CORRECTION PEN FINE 065921925023	7.69B
1	WHITEOUT 2IN1 CORR FL 070330516441	3.99B
1	OB 26/6 STANDARD STA 718103059862	3.49B
1	Damask 1 Bindr 067933267474	2.97B
1	Damask 1 Bindr 067933267474	2.97B
1	Damask 1 Bindr 067933267474	2.97B
1	Zig Zag 1 Binder 067933296900	2.97B
1	HAND SANITI SPR 628283700402	3.99B
1	HAND SANITI SPR 628283700402	3.99B
1	HAND SANITI SPR 628283700402	3.99B
1	OB 2 CHART HVY-DTY 718103221511	8.79B
1	OB 2 NAVY HVY DUTY 718103215299	8.79B
1	OB 2 WHITE HVY DTY 718103221504	8.79B
	Subtotal	233.12
	PST 7.00X	15.13
	GST 5.00X	10.81
Total		\$259.06
Visa		259.06

TRANSACTION RECORD

\*\*\*\*\*  
Visa C \$259.06  
Authorization Number Purchase  
0010018080 008458  
72418





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Order Confirmation

Order Number: 7479236  
Order Date: June 03, 2020  
Air Miles: [REDACTED]

Hi Coralee,  
We have successfully received your order. (7479236) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Coralee Oakes [REDACTED] Quesnel, British Columbia [REDACTED] Canada	Coralee Oakes [REDACTED] Quesnel, British Columbia [REDACTED] Canada [REDACTED]	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Office Star Dorado Office Chair Collection, White Item: 889417 Estimated delivery date: June 12, 2020 - June 17, 2020	1	\$228.99	\$228.99

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$228.99
<b>SHIPPING</b>	\$0.00

GST 5%	\$11.45
PST 7%	\$16.03
<hr/>	
<b>TOTAL</b>	<b>\$256.47</b>

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# Your Koodo Bill

March 25, 2020



Account number [REDACTED]

## Account summary

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

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

New charges

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

Total new charges .....\$61.60

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 Mar 25, 2020	Total if received by Apr 20, 2020 \$61.60
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Payable on receipt

Amount you're paying  
\$ 61.60

pd April 4, 2020

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



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INVOICE

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

PH# 236 424 1329

INVOICE #: 48-01-20

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

DATE: March 26, 2020

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/20	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



# Your Koodo Bill

April 25, 2020



Account number: [REDACTED]

## Account summary

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

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

**New charges**

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



GST/HST# [REDACTED] PST# [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 Apr 25, 2020	Total if received by May 20, 2020 \$61.60
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Payable on receipt

Amount you're paying  
 \$ 60.61

*pd May 2, 2020*

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



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