



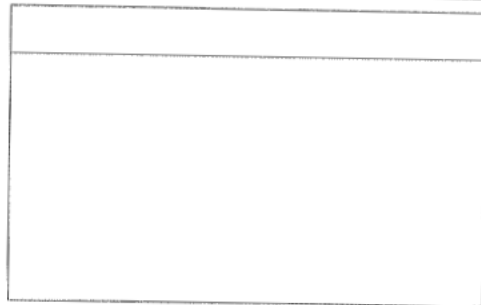
Invoice



Customer No.	Date	Ticket #
[REDACTED]	January 11, 2021	T1-123503

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
 CARIBOO NORTH
 VICTORIA, BC
 (250) 991-0296



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	23.20
10	1-100145	Steller Jay Suncatcher kit	17.86	EACH	178.60
10	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
10	1-100074	Suction Cup		EACH	(Sale)
10	1-100073	Gift box		EACH	(Sale)
10	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH	23.20
5	1038	LANYARD	3.58	EACH	17.90
5	1312	PIN PEWTER DOGWOOD	14.29	EACH	71.45
3	1-100085	Building Scarf	32.14	EACH	96.42
6	1-100148	Black mask	5.35	EACH	32.10
100	1082	POSTCARD ILLUS. BC FLAG	0.54	EACH	54.00
100	1084	POSTCARD ILLUS. TOTEM	0.54	EACH	54.00
100	1085	POSTCARD ILLUS. PINK FLOWERS	0.54	EACH	54.00

CO paid \$515.45



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		12/01/20 - 12/31/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34012927	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/20
		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	
11/30		BALANCE FORWARD			0.00	
				BL		
12/09	34012927	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column December 9, 2020 PAGE: A 6 General ePaper		1	57.68	
12/23	34012927	Coralee Oakes Column December 23, 2020 PAGE: A 7 General ePaper		1	57.68	
12/23	34012927	Christmas Greetings December 23/20 PAGE: B 6 Greeting ePaper	4x6i 24i	1	286.99	
12/30	34012927	New Years December 30/20 PAGE: A 12 NewYears Added Value ePaper	1x2.75i 2.75i	1	48.00	
				-100.00	-53.25	
		Ad Class Totals: \$418.10		34.750 inch	5.25	
12/31		Publication Totals: \$418.10 BC GST			20.91	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
439.01						439.01

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
34012927	12/31/20	\$ 439.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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
FROM**

Quesnel Cariboo Observer
188 Carson Ave.
Quesnel, BC V2J 2A8
250-992-2121

GST #

[REDACTED]

**INVOICE
NUMBER**

1000138

Coralee Oakes, MLA
410 Kinchant St #401
Quesnel, BC
V2J 2R6

ACCOUNT NUMBER PAGE

INVOICE DATE
January 6, 2021

DATE	REFERENCE	AMOUNT
	1 Year Subscription Renewal Sub # [REDACTED]	47.62
	1 Year Subscription Renewal Sub # [REDACTED]	61.90
	PLUS GST	5.48
TOTAL INVOICE AMOUNT		\$ 115.00

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

INVOICE



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

NUMBER

64363


DATE

Dec 29, 2020

PURCHASE ORDER

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

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

DESCRIPTION	PRICE
12905 CHRISTMAS CARDS	3,670.00
POSTAGE	2,100.00
Subtotal:	5,770.00
G - GST @5%	
GP - GST @ 5%; PST @ 7%,	
GST	288.50
PST	256.90
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST XXXXXXXXXX</p>	<p>6,315.40</p> <p>TOTAL</p>

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		02/01/21 - 02/28/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34040228	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/21
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	
01/31		BALANCE FORWARD			452.67	
02/19	57037	Payment on Account			-452.67	
				BL		
02/03	34040228	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column February 3, 2020 PAGE: A 6 General ePaper		1	57.68	
02/17	34040228	Coralee Oakes Column February 17, 2020 PAGE: A 11 General ePaper		1	57.68	
02/17	34040228	Chamber Week - Feb 17/21 PAGE: A 12 Chamber ePaper	3x3i 9i	1	114.99	
02/24	34040228	Pink Shirt Day-Feb 24/21 PAGE: A 9 PinkShrt 3 color ePaper	4x3i 12i	1	115.00	
		Ad Class Totals: \$376.35		29.000 inch	10.00	
		Publication Totals: \$376.35			5.25	
02/28		BC GST			18.82	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
395.17						395.17

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
34040228	02/28/21	\$ 395.17
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

How to pay your 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.

GOLD RUSH TRAIL SLED DOG ASSOCIATION

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



Invoice

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

Quantity	Item Description	Unit Price	Extended Price
	Invoice #2021-104		
225	Mail Run Envelopes - Without Imprint	\$1.70	\$382.50
		Sub-Total	\$382.50
		Less: Discount	\$38.25
		Total *	\$344.25

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

Likely Xatsu'll Community Forest Ltd.

Likely, BC V0L 1N0

Invoice

Date	Invoice #
2021-01-04	2020-10-38

250-790-0002 lxcfltd@gmail.com

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

RECEIVED
Feb 2 / 21

P.O. No.	Terms	Project

Qty	Description	U/M	Rate	Amount
12	advertising in Likely Matters		50.00	600.00

Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Total	\$630.00
--------------	----------

GST/HST No.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		01/01/21 - 01/31/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34026222	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/21
		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	
12/31		BALANCE FORWARD			439.01	
01/18	56217	Payment on Account			-439.01	
01/29	92649	Payment on Account			-115.00	
				BL		
01/13	34026222	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Circulation January 13/21	each	1	47.62	
		Sub #274122	1E			
01/13	34026222	PAGE: 0 Subscrip January 13/21	each	1	61.90	
		Sub #49016	1E			
		PAGE: 0 Subscrip Ad Class Totals: \$109.52		2.000 each		
01/06	34026222	AD CLASS: Display Advertising Coralee Oakes Column		1	57.68	
		January 6, 2021				
		PAGE: A 8 General ePaper			5.25	
01/20	34026222	Coralee Oakes Column		1	57.68	
		January 20, 2021				
		PAGE: A 2 General ePaper			5.25	
01/27	34026222	January 27/21	8x2.5i	1	250.00	
		Mental Health	20i			
		PAGE: A 1 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34026222	01/31/21	\$ 452.67
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

How to pay your bill:

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

INVOICE / STATEMENT

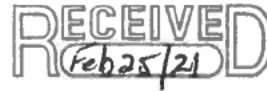
BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/21 - 01/31/21		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34026222	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			50.00				
		ePaper			5.25				
		Ad Class Totals: \$431.11		28.000 inch					
		Publication Totals: \$540.63							
01/31		BC GST			27.04				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
452.67									452.67

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.

Quesnel & District Chamber of Commerce

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



Invoice

Date	Invoice #
2021-04-01	4046

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
Total	\$105.00

GST/HST No. XXXXXXXXXX



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
 Williams Lake, British Columbia V2G 2V8
 Canada
 wdcc@telus.net

Invoice No.: 20210163
 Date: Jan 01, 2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2021 Government (Non Voting)	GC	93.00	93.00
			Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.			
			We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to wdcc@telus.net with receipts available upon request.			
			(Please use your full invoice # as your password - thank you) A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.			
			GC - GST - Chamber @ 5% GST - Ch			4.65
Shipped By: _____ Tracking Number: _____					Total Amount	97.65
Comment: Thank you for your support of the Williams Lake Chamber.					Amount Paid	0.00
Sold By: _____					Amount Owing	97.65

Invoice

January 2021

Invoice 2021-002
No.

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 Transfer of content/knowledge to office team For Services in January	\$1,200.00

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

Please make cheque payable to: [REDACTED]

Thank you.



Invoice



Customer No.	Date	Ticket #
[REDACTED]	January 11, 2021	T1-123503

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
 CARIBOO NORTH
 VICTORIA, BC
 (250) 991-0296



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	23.20
10	1-100145	Steller Jay Suncatcher kit	17.86	EACH	178.60
10	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
10	1-100074	Suction Cup		EACH	(Sale)
10	1-100073	Gift box		EACH	(Sale)
10	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH	23.20
5	1038	LANYARD	3.58	EACH	17.90
5	1312	PIN PEWTER DOGWOOD	14.29	EACH	71.45
3	1-100085	Building Scarf	32.14	EACH	96.42
6	1-100148	Black mask	5.35	EACH	32.10
100	1082	POSTCARD ILLUS. BC FLAG	0.54	EACH	54.00
100	1084	POSTCARD ILLUS. TOTEM	0.54	EACH	54.00
100	1085	POSTCARD ILLUS. PINK FLOWERS	0.54	EACH	54.00

CO paid \$162.00

Case World

8809 128th St
Surrey B.C V3V 5M6
(778) - 564 - 2273

Receipt

02/09/2021 12:53:28 PM



Receipt #: 200000161357
Employee: E
Register: Register #1

Product	#	Price
iPad Pro 11 2018 Rotational Case	2	\$11.95
iPhone 11 6.1 Card Slide Wallet Case	2	\$15.95
iPhone XR Tempered Glass Non U-Cut	2	\$8.93
Subtotal		\$73.66
GST		\$3.68
PST		\$5.16
Total		\$82.50

Payments

Credit \$82.50
MLA paid \$41.25

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Bush Business Westfield Elite 36W Tackboard, Lyric Sundew Fabric Item: 1585603	1	\$79.99	\$79.99
				GST/HST# 
SUBTOTAL				\$79.99
SHIPPING				\$0.00
GST				\$4.00
PST				\$5.60
TOTAL				\$89.59

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Fellowes Office Suites Mesh Back Support (8036501) Item: 2805640	1	\$49.99	\$49.99
				GST/HST# [REDACTED]
SUBTOTAL				\$49.99
SHIPPING				\$0.00
GST				\$2.50
PST				\$3.50
TOTAL				\$55.99

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



RECEIVED
Feb 17/21

Invoice

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

Date	Invoice #
1/31/2021	11792

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
Please use "What is the invoice number" as the
secret question and use the invoice number as the
answer to the secret question.

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.

Total	\$24.00
Payments/Credits	\$0.00
Balance Due	\$24.00



GRAND&TOY[®]

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G2	SOLD TO PURCHASE ORDER NO. 2	TERMS NET 60 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 916525
INVOICE DATE 12/30/2020	DUE DATE 02/28/2021	INVOICE NO. R583782

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

CORALEE OAKES MLA CARIBOO
NRTH
[REDACTED]
QUESNEL, BC [REDACTED]

CORALEE OAKES MLA
CARIBOONORTH
410 KINCHANT ST.
UNIT #401
QUESNEL, BC V2J 7J5

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	
1	1	0	EA	911333	21.37	NET	21.37	21.37	PG
				STAMP RED -RECEIVED WITH DATE					
10	10	0	ST	99027	0.83	NET	0.83	8.30	PG
				BINDER INDEX 8 TAB COLOUR LTR					
1	1	0	CS	10305GSF	21.99	NET	21.99	21.99	PG
				CLEAR, X-STRONG,26X36,125/CS					
				* REFERENCE ORDERS : 916524					
SUB-TOTAL								51.66	
PST TOTAL								3.62	
GST TOTAL								2.58	
HST TOTAL								0.00	

PLEASE PAY 57.86

We appreciate your business!

For account enquiries: **844-259-9133 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

Charged to your credit card. Please pay \$0.00
PAYMENT TERMS ARE NET 60 DAYS FROM DATE OF INVOICE. ALL DEFERRED ACCOUNTS ARE SUBJECT TO A 10% LATE PAYMENT PENALTY. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

MC/VISA AUTHORIZATION 041754



GRAND & TOY[®]

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G2	SOLD TO PURCHASE ORDER NO. 2	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 916524
INVOICE DATE 01/18/2021	DUE DATE 02/17/2021	INVOICE NO. R629994

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

CORALEE OAKES MLA CARIBOO
NRTH

[REDACTED]
QUESNEL, BC [REDACTED]

CORALEE OAKES MLA
CARIBOONORTH
410 KINCHANT ST.
UNIT #401
QUESNEL, BC V2J 7J5

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	
				Customer declines installation of these items.					
1	1	0	EA	INV7232BK-AM	279.30	NET	279.30	279.30	PG
				HDL INV 5 SHELF BOOKCASE					
1	1	0	EA	9336-4-05	879.82	NET	879.82	879.82	PG
				9300 SERIES LAT.FILE 4DR GREY					
1	1	0	EA	3091-2	133.61	NET	133.61	133.61	PG
				SAFCO 20-TUBLR STEEL WIRE ROLL					
				>This item is not cancellable or returnable.					
				For item INV7232BK-AM					
				* REFERENCE ORDERS : 916525					
				OTRAE: If this furniture is unsatisfactory in anyway, please contact your Account Manager					
				BEFORE making any return arrangements.					
				Please note any visible damage to your order on					
				the cartage company's waybill.					
1	1	0	EA	Delivery Cost Recovery	136.96		136.96	136.96	PG



GRAND&TOY[®]

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G2	SOLD TO PURCHASE ORDER NO. 2	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 916524
INVOICE DATE 01/18/2021	DUE DATE 02/17/2021	INVOICE NO. R629994

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

CORALEE OAKES MLA CARIBOO
NRTH

[REDACTED]
QUESNEL, BC [REDACTED]

CORALEE OAKES MLA
CARIBOONORTH
410 KINCHANT ST.
UNIT #401
QUESNEL, BC V2J 7J5

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT
---------	----------	---------	-----	-------------	--------------------	----------	----------------	--------

SUB-TOTAL	1,429.69
PST TOTAL	100.08
GST TOTAL	71.48
HST TOTAL	0.00

PLEASE PAY 1,601.25

We appreciate your business!

For account enquiries: **844-259-9133 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. **Charged to your credit card. Please pay \$0.00**
THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

MC/VISA AUTHORIZATION 044128

Invoice / Facture

Paid / Payé

Sold by / Vendu par Amer.com

GST/HST # [REDACTED]

Invoice date / Date de facturation: 10 January 2021

Invoice # / N de facture: INV-CA-137335700-2021-698

Total payable / Total à payer: \$72.44

[REDACTED]
[REDACTED]
QUESNEL, BRITISH COLUMBIA, [REDACTED]
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Quesnel, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
#401 - 410 Kinchant St, Unit #401
Quesnel, British Columbia, V2J 7J5
CA

Sold by / Vendu par

Amer.com
4 - 3620B LAIRD ROAD
Mississauga, ON, L5L 6A9
CA

Order information / Information sur la commande

Order date / Date de commande 09 January 2021
Order # / Commande # 701-3396461-8693852
Shipment date / Date d'expédition 10 January 2021
Shipment # / Expédition # 41705344015301

Invoice details / Détails de la facture

Description	Qty / 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
2EZ Dual Monitor Free Standing Desk Mount. Heavy Duty Fully Adjustable 2/Two Screens up to 28" ASIN: B01DWQ7DAS	1	\$68.99	\$0.00	\$3.45	\$0.00	\$72.44
Shipping charges / Frais d'expédition		\$2.39	-\$2.39	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$72.44**

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$71.38	-\$2.39	\$3.45	\$3.45

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

Sale 00092 2 003 34369
0309 01/05/21 10:15

1920143		
1	HOT CUPS 120Z 50/p 718103337670	5.99B
1	OB Baseline 2ply Pap 718103362467	4.59B
1	KCUP DONUT HOUSE R N 663447557300	16.99N
1	OB LABEL WHT 1/2 X 1 718103116114	15.29B
1	OB:1-25 INDEX 718103129428	6.19B
1	OB:1-25 INDEX 718103129428	6.19B
1	OB PRNTD TAB WHT 1-1 718103126199	4.59B
1	OB:FOLDER 11PT 200P 065909166202	15.99B
1	SIMPLY PAPER CASE 036914	49.99B
	Subtotal	125.81
	PST 7.00%	7.62
	GST 5.00%	5.44
	Total	\$138.87
	Visa	138.87

TRANSACTION RECORD

*****		\$138.87
Visa	H	Purchase
Authorization Number		057076
0010018030	34369	66278814
01/05/21	10:15:23	
01/027	APPROVED - THANK YOU	
VISA CREDIT		A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES309 to 20200
OR
Visit staples.ca/survey/309

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.



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

2021/01/08 09:30:28 [REDACTED]
CC/CC103271 W/G1 TR708080

G 5% 1@ \$11.85 \$11.85
Regular Parcel

Actual Weight 0.619kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.83 \$0.83
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

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

SUBTL \$12.68
GST \$0.63
TOTAL \$13.31

Visa \$13.31
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00



Carrie's

Custom Picture Framing

335 D Vaughan Street
 Quesnel, BC V2J 2T1
 Phone: 778-414-2274
 carriestaming@hotmail.com

ORDER #
1957

GST# [REDACTED] PST# [REDACTED]

NAME: [REDACTED] / **MLA Oakes**

ADDRESS: [REDACTED] POSTAL CODE: [REDACTED]

PHONE: **991-0296** PO: [REDACTED] DATE REC'D: **Jan 18/21** DATE PROMISED: [REDACTED]

DESCRIPTION: **Poster Parliament Buildings**

ITEM	DESCRIPTION			AMOUNT
FRAME	SIZE	MOULDING #		
	35 3/4 x 22	0 cm 11-21		125.00
LINER/FILLER	SIZE	#		
MAT #1	#/TYPE	COLOUR	MARGINS	
			T S B	
MAT #2	#/TYPE	COLOUR	MARGINS	
			T S B	
MAT #3	#/TYPE	COLOUR	MARGINS	
			T S B	
V-GROOVE	<input type="checkbox"/> REGULAR	<input type="checkbox"/> SPLIT		
GLASS	<input type="checkbox"/> REGULAR	<input type="checkbox"/> RFL CTRL	<input type="checkbox"/> CONSERVATION	
MOUNT	<input checked="" type="checkbox"/> DRY	<input type="checkbox"/> TOP MOUNT		65.00
LAMINATE	<input type="checkbox"/> SATINEX	<input type="checkbox"/> LINEN	<input type="checkbox"/> MATTE	
TYPE OF BACKER	<input type="checkbox"/> ACID FREE	<input type="checkbox"/> FLAW BOARD	<input type="checkbox"/> FOAM CORE	
HANGER	<input type="checkbox"/> WIRE	<input type="checkbox"/> EASEL	<input type="checkbox"/> SAW TOOTH	
	<input type="checkbox"/> STRETCH	<input type="checkbox"/> REPAIR	<input type="checkbox"/> SPACERS	
MISCELLANEOUS	<input type="checkbox"/> WRAP STRETCH	<input type="checkbox"/> FITTING	<input type="checkbox"/> EXTRA OPENINGS	20.00
	<input type="checkbox"/> SPRAY STRETCH	<input type="checkbox"/> OVAL	<input type="checkbox"/> REVERSE BEVEL	
	<input type="checkbox"/> OTHER	<input checked="" type="checkbox"/> WALLBUDDIES		

SPECIAL INSTRUCTIONS	SUB-TOTAL	210.00
	PST	14.70
	GST	10.50
	TOTAL	235.20
	DEPOSIT	
	BALANCE DUE	235.20

Paid

Items left more than 90 days after completion of work will no longer be the responsibility of Carrie's Custom Picture Framing and may be disposed of or sold to cover costs at Carrie's option.
 All accounts must be paid within 30 days of goods being received.

 CUSTOMER'S SIGNATURE

 DATE

I agree to allow Carrie's Custom Picture Framing to use and display images of this work for Carrie's own promotional purposes.

 CUSTOMER'S SIGNATURE

 DATE

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

Sale 00090 1 001 02008
0309 02/09/21 12:22

1889769
1 OB:HANG FOLDER LTR 2
718103039963 16.99B
1 OB:HANG FOLDER LTR 2
718103039963 16.99B
1 OB:HANG FOLDER LTR 2
718103039963 16.99B
Subtotal 50.97
PST 7.00% 3.57
GST 5.00% 2.55
Total \$57.09
Visa 57.09

TRANSACTION RECORD

***** [REDACTED] \$57.09
Visa H Purchase
Authorization Number 066330
0010015680 2008 66278812
02/09/21 12:22:20
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text [REDACTED]

OR

Visit [REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

This is your Tracking #



G 5% Delivery Confirm	1@	\$0.00	\$0.00
G 5% Coverage \$100.00	1@	\$0.00	\$0.00
G 5% Fuel Surcharge	1@	\$1.05	\$1.05
G 5% \$1.30 COIL - USA	1@	\$1.30	\$1.30
G 5% RAT SS	1@	\$2.71	\$2.71
G 5% DAHLIA COIL OF 50	2@	\$46.00	\$92.00

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change and Service Guarantees are suspended.

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

You saved : \$1.19

SUBTL	\$126.09
GST	\$6.30
TOTAL	\$132.39
Visa	\$132.39
Card Number	*****
CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns

Canada Post / Postes Canada

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

2021/02/25 04:10:26 [REDACTED]
CC/CC646040 W/G1 TR1674494

Customer/Client: [REDACTED]
G 5% 1@ \$3.19 \$3.19
Ltr other

Actual Weight 0.185kg
To V2J2M0

G 5% 1@ \$12.30 \$11.74
DISCOUNT \$0.56
ParExped.Sm. Busines
SMB discount applied.

Actual Weight 0.563kg
To [REDACTED]

This is your Tracking #



G 5% Delivery Confirm	1@	\$0.00	\$0.00
G 5% Coverage \$100.00	1@	\$0.00	\$0.00
G 5% Fuel Surcharge	1@	\$0.94	\$0.94
G 5% DISCOUNT	1@	\$13.79	\$13.16
		\$0.63	
ParExped.Sm. Busines			
SMB discount applied.			

Actual Weight 1.405kg
To [REDACTED]

STAPLES Canada
Store # 309
Quesnel, BC V2J678
(250) 747-0188

Sale 00093 3 004 19411
0309 02/27/21 02:06

AIR MILES Collector Number: *****
1509306

1	DONUT HOUSE ASST N 663447557300	16.99N
1	OB: MESH LETTER TR 718103031943	9.99B
1	PIF 5PK/100 RBYGP MI 021200590160	4.79B
1	OBTAPE 48MMX50 CRYST 718103054331	3.69B
1	OB JAN-DEC INDEX 718103126182	4.59B
1	OB JAN-DEC INDEX 718103126182	4.59B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 3 NAVY STD VIEW 718103216531	11.99B
1	OB 3 NAVY STD VIEW 718103216531	11.99B
1	OB 2 NAVY STD VIEW 718103216456	9.99B
1	OB 2 WHT STANDARD 718103221375	9.99B
1	OB 2 WHT STANDARD 718103221375	9.99B
1	OB 2 WHT STANDARD 718103221375	9.99B
	Subtotal	113.16
	PST 7.00%	6.73
	GST 5.00%	4.81
	Total	\$124.70
	Visa	124.70

TRANSACTION RECORD

Visa H Purchase
Authorization Number 067427
0010016250 19411 66278815
02/27/21 14:05:57
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to

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

Sale 00092 2 003 38171
0309 02/08/21 03:39

AIR MILES Collector Number: *****
1918576

1	APC 3 OUT 3 USB CH 731304322429	19.99B
1	DURACELL OPTIMUM A 041333037486	15.00B
1	RECYCLING FEE BC 2621065	0.36B
1	PP AVENTURA RED FP 073228142302	14.97B
1	FFF ALFRED SUNG PINK 068488078614	1.49B
1	FFF ALFRED SUNG PINK 068488078614	1.49B
	Subtotal	53.30
	PST 7.00%	3.73
	GST 5.00%	2.67
	Total	\$59.70
	MasterCard	59.70

TRANSACTION RECORD

Mastercard H Purchase \$59.70
Authorization Number 08602Z
0010018900 38171 66278814
02/08/21 15:39:53
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text
OR

The tracking number for these items is [REDACTED]. Use the link below to see the status of your shipment..

Track Your Package

PRODUCT	QUANTITY
Rolodex Rotary Card File, 500-Card, 2-1/4" x 4" SKU: 11216	1
Post-it Durable Filing Tabs, Assorted, 24 Pack SKU: 333199	1
Staples Stickies Brights Notes, 1-3/8" x 1-7/8" SKU: 860853	1
Perk Compostable Paper Hot Cup - 12 Oz. - White Gr SKU: 24394127	2
Cleace Hand Sanitizer - 1L SKU: 24442429	2
Staples Heavy-Duty View Binder with D-Rings, 2", B SKU: 1057047	3
Staples Heavy-Duty View Binder with D-Rings, 3", W SKU: 1057112	3
Staples Multiuse Paper, 20 lb., 8.5" x 11", White, SKU: 380479	1
Staples Multiuse Paper, 20 lb., 8.5" x 11", White, SKU: 380479	1

Order Invoice

This is your invoice for a shipment on order **11167634**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

410 Kinchant St
Quesnel, BC
V2J7J5

BILLING ADDRESS

[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

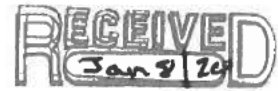
ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Rolodex Rotary Card File, 500-Card, 2-1/4" x 4" 11216	1	\$29.99	\$29.99
Post-it Durable Filing Tabs, Assorted, 24 Pack 333199	1	\$5.49	\$5.49
Staples Stickies Brights Notes, 1-3/8" x 1-7/8" 860853	1	\$8.99	\$8.99
Perk Compostable Paper Hot Cup - 12 Oz. - White Gr 24394127	2	\$5.99	\$11.98
Cleace Hand Sanitizer - 1L 24442429	2	\$9.99	\$19.98
Staples Heavy-Duty View Binder with D-Rings, 2", B 1057047	3	\$11.49	\$34.47
Staples Heavy-Duty View Binder with D-Rings, 3", W 1057112	3	\$14.79	\$44.37
Staples Multiuse Paper, 20 lb., 8.5" x 11", White, 380479	1	\$49.99	\$49.99
Staples Multiuse Paper, 20 lb., 8.5" x 11", White, 380479	1	\$49.99	\$49.99

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]
GST/HST# [REDACTED]

SUBTOTAL	\$255.25
SHIPPING	\$0.00
GST 5%	\$12.76
PST 7%	\$17.87
TOTAL	\$285.88

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback



INVOICE

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

PH# 236 424 1329

INVOICE #: 48-04-20

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

DATE: December 30/2020

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/20	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00


TOTAL: \$66.00



Your Koodo Bill

January 25, 2021



Account number: 

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



Your Koodo Bill

December 25, 2020



[Redacted]
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



Your Koodo Bill

February 25, 2021



[Redacted]
Account number: [Redacted]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$61.60

New charges

Mobile services\$55.00

GST / HST\$2.75

PST\$3.85

Total new charges\$61.60

Total due.....\$61.60

View details at
koodo.com/selfserve