

Date March 10, 2015 No. 172  
 To Billy Barker Casino Hotel  
 For hosting 1WD event

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	859	17
Balance		

# INVOICE

Fax (250)-992-1103

INVOICE NUMBER 60488  
 INVOICE DATE March 6, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Int. Women's Day Banquet March 6 2015		818.25
	Thank You Your Business is Appreciated		
			818.25
			40.92
			859.17

Chq 172.  
 5300 - 1

\*\*\*\*\*  
 CHECK # 60488 DATE 3/06/15  
 TABLE # 161 TIME [REDACTED]

--- SHOWROOM : Showroom ---  
 ITEMS ORDERED AMOUNT  
 45 WOMENS DAY BANQUET 717.75  
 1 SERVICE CHARGE 100.50

\*\*\*\*\*  
 SUBTOTAL 818.25  
 GST 40.92  
 TOTAL DUE 859.17

# OF GUESTS 2

THANK YOU!!!  
 \*\*\*For Hotel guests only\*\*\*

Gratuity: \_\_\_\_\_  
 Room Number: \_\_\_\_\_  
 Name: \_\_\_\_\_

Signature: \_\_\_\_\_  
 \*\*\*\*\*  
 BILLY BARKER CASINO HOTEL  
 GST [REDACTED]

Date Mar 10. 2015 No. 174  
To Big Brothers Big Sisters  
For International womens day  
event. proceeds.

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	200	00
Balance		

5300 - 2.

Date Mar 12 2015 No. 175

To Julie's Edible Bouquets

For I.W.O. Mar 6. event

# INVOICE

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	100	00
Balance		

INVOICE NUMBER  
 INVOICE DATE  
 OUR ORDER NO.  
 YOUR ORDER NO.  
 TERMS  
 SALES REP  
 SHIPPED VIA  
 F.O.B.  
 PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2 ex lg mix bouquets	130.00	\$130.00
	Discount	30.00	0.00
		SUBTOTAL	100.00
		TAX	N/A
		FREIGHT	N/A
			\$100.00
			PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO:  
 Julie's Edible Bouquets

Quesnel B.C.

THANK YOU FOR YOUR BUSINESS!

chg 175  
 8300-3

MR MIKES STEAKHOUSE &  
BAR  
450 REID ST  
QUESNEL BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/01/21  
TIME 8034  
RECEIPT NUMBER  
082034890-001-001-542-0

PURCHASE  
AMOUNT \$40.98  
TIP \$8.20  
TOTAL  
**\$49.18**

MasterCard  
A0000000041010  
91EDD8698361F2B0  
0000008000-E800  
A93C00781E0A0FBA

*chq. 168.*  
**APPROVED** *5300*  
AUTH# 02381Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MR MIKE'S STEAKHOUSE &  
BAR  
450 REID ST  
QUESNEL BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/01/19  
TIME 5:31  
SEVR ID 2591  
CHECK # 148593  
TABLE # 3  
RECEIPT NUMBER  
C82034666-001-001-558-U

PURCHASE  
AMOUNT \$35.14  
TIP \$7.03  
TOTAL

\$42.17

*chg. 168.*  
MasterCard  
A0000000041010  
5E0D19DC86603A94  
0000008000-E800  
AFC16786EBD6F481

*5300-5*

APPROVED

AUTH# 00100Z 01-027  
THANK YOU

CARDHOLDER COPY

# SAFeway

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

chg. 1.69  
5300-6

Served by: [REDACTED]

Member card number: [REDACTED]	
Honey Ham 2157650000	\$2.71 C
Swiss Regular 2456350000	\$2.44 C
Half&Half Cream 5820007823	\$1.29 C
Milk Tray Selection	\$17.99 GC
=> \$14.99 Sale price	-\$3.00 GC
Kaiser Buns 5820019318	\$2.29 C
0.830 kg @ \$1.70 / kg	
Bananas 4011	\$1.41 C
Baby Dry S4 Mega	\$21.39 BC
=> \$15.99 Sale price	-\$5.40 BC
AM Base Offer	
=> AIR MILES	
2 @ 1 each	
SUBTOTAL	\$41.12
5% GST	\$1.55
7% PST	\$1.12
<b>TOTAL</b>	<b>\$43.79</b>
Debit	TENDER \$43.79
Cash	CHANGE \$0.00
NUMBER OF ITEMS 7	

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]

AIR MILES Dream balance [REDACTED]

MEMORANT ID 040080036744 INSERTED  
 CLIENT ID 9803 RECEIPT# 2618000  
 TERMINAL ID 005 TRACE# 00027441

\*\* PURCHASE \*\* \$ 43.79  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 12/18/2014 TIME [REDACTED]  
 AUTH # 004074 REF # 00000034  
 APPL. INTERAC  
 AID A0000002771010  
 TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	12/18/14
5	2618	4925	141	[REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
 your shopping experience?  
 e your thoughts online.  
 survey.marketforce.com  
 \*\*\*\*\*

igned

on

# SAFeway

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

21.47 *A*  
C9mm

Served by: [REDACTED]

Member card number: [REDACTED]

Rose Sngl W/Rscs		\$3.99 BC
Tulip Bunch 83460600011		\$5.99 BC
=> \$3.99 Sale price		-\$2.00 BC
Tulip Bunch 83460600011		\$5.99 BC
=> \$3.99 Sale price		-\$2.00 BC

Rich Hot/Choc 6500036872	\$5.99 C
1 @ 2/ \$6.00	

Cream Half & Half	\$1.69 C
-------------------	----------

AIR MILES Base Offer

=> AIR MILES [REDACTED]

SUBTOTAL

5% GST

7% PST

**TOTAL**

Visa

TENDER

Cash

CHANGE

\$0.00

NUMBER OF ITEMS 7

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

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]

AIR MILES Dream balance [REDACTED]

CLIENT ID 9803

TERMINAL ID 005

\*\* PURCHASE

CARD Visa

NO. \*\*\*\*\* [REDACTED]

DATE 01/12/2015

AUTH # 036971

APPL. VISA

AID A0000000031010

TVR 0000008000

INSERTED

\*\* \$ 27.38

RCPT 2577000

RESP 000

TIME [REDACTED]

REF # 00000022

TSI F800

APPROVED

Chg. 169

NO SIGNATURE REQUIRED

5300 - 7

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	01/12/15
5	2577	4925	141	[REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
**Stamp(s)**  
in the Zwilling Promotion

# SAFeway

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

Served by: [REDACTED]

Member card number: [REDACTED]  
Tulip Bunch 83460600011 \$5.99 BC  
=> \$3.99 Sale price -\$2.00 BC  
Tulip Bunch 83460600011 \$5.99 BC  
=> \$3.99 Sale price -\$2.00 BC  
Cream Half & Half \$1.69 C  
Kisses Milk Choc \$4.99 GC  
=> \$3.99 Sale price -\$1.00 GC  
SUBTOTAL \$13.66  
5% GST \$0.60  
7% PST \$0.56

**TOTAL \$14.82**

Visa TENDER \$14.82  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]

AIR MILES Cash balance [REDACTED]  
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED  
TERMINAL ID 005  
\*\* PURCHASE \*\* \$ 14.82  
CARD Visa RCPT 2420000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 02/03/2015 TIME [REDACTED]  
ATH # 048064 REF # 00000020  
PL. VISA  
AID A0000000031010 TSI F800  
TVR 0000008000

APPROVED *chg 169*  
*5200 - 8*


NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 02/03/15  
5 2420 4925 130 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
 Stamp(s)  
in the Zwilling Promotion



Office

# Tim Hortons

Store# 0516  
302 Front Street  
Quesnel, BC, V2J 2K3

2 Take 10 Original Blend	\$31.50
Subtotal:	\$31.50
GST: \$1.58 PST:	\$0.00
GrandTotal:	\$33.08
Debit:	\$33.08
Change Due:	\$0.00

Take Out # 254 200 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-800-601-1616

Fri Dec 19, 2014

Receipt #: 10391342

GST #

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry:CHIP Sequence:000122  
Trans Type:Purchase \$33.08  
Merchant #: 030000025648  
Term #: 202  
Ref #: 00000122  
e #: 00375350  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 0000008000  
TSI #: E800  
Auth #:096093 APPROVED

Chq. 167.5300.9

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Const. Office

# Extra Foods

EXTRA FOODS 8582S  
THE ULTIMATE SHOPPING EXPERIENCE  
Net [REDACTED]  
Card # [REDACTED]

## GROCERY

05717400076	LEMON GREEN	R	3.49
05717420132	HONEY HERB TEA	R	3.49
06030378056	PC ORANGE PEKOE	R	4.98
06590700021	PFLS CRNBRY CIT	R	3.99

**SUBTOTAL** 15.95  
**TOTAL** 15.95

### TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 840967  
 EF Quesnel Maple  
 2335 Maple Dr E  
 Quesnel BC  
 STORE 08582 TERM 20050231  
 SLIP # 355300 REG 31  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 473001001006 212677 ISO 00  
 AID: A0000002771010  
 TSI E800 TUR 0000008000

DATE 12/19/2014 TIME [REDACTED] AMOUNT \$ 15.95

APPROVED

DEBIT TND **chg 167** 15.95

PC Plus  
Closing Balance **5300 - 10**

\*\*\*\*\*  
GST # [REDACTED]

THANK YOU FOR SHOPPING AT EXTRA FOODS  
 STORE MANAGER: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 250-747-2803  
 2014/12/19

[REDACTED] 9801 31 3553

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 08582

CODE: [REDACTED]  
\*\*\*\*\*

TRANSACTION RECORD

PANAGO #112  
263 BARLOW AVE V2J2B9  
QUESNEL  
22729426

1111 PURCHASE

07-2-2015

Acct # ..... C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 370004  
FS2272942601  
Auth # 034138 RRN 001134004

System

Total \$31.34

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Pick-up  
chg. 167.  
5300 DIPS 11  
REQUIRED \*\*\*

Qty		Price
1	Medium Pizza Original Hand-tossed Trop HAWAIIAN	13.00
1	Medium Pizza Original Hand-tossed True CDN	13.00
Subtotal		26.00
GST 5.00 %		1.30
<b>TOTAL \$27.30</b>		

Visa

GST #

Thanks for choosing Panago in  
Quesnel  
For customer service,  
please call 310-0001

QUESNEL ART GALLERY  
500 NORTH STAR ROA V2J5P6  
QUESNEL BC  
22049106

|||| PURCHASE ||||

02-05-2015

Order # [REDACTED] C  
Exp Date ' / ' Card Type VI

Name: [REDACTED]  
A0000000031010, VISA

Trace # 560026  
FS2204910601

Inv. # 909  
Auth # 004568 RRN 001001930

Total \$95.98

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

clq 169

5320-

Date Jan 28 2015 No. **163**  
 To Quesnel Wood Turners  
 For Lewis Canada Sawmills

		Dollars	Cents
Balance Forward			
	Deposits		
(Other) Tax			
GST			
Total			
This Cheque		700	00
Balance			

5320 - 2

Sweet Tree Ventures  
 2866 Entzminger Road  
 Quesnel BC V2J 7A9  
 syrup lady@quesnelbc.com  
 250-249-5466

**Invoice To**

MLA Coralee Oakes  
 644A Front Street  
 Quesnel BC V2J 2K8

Date Feb 4, 2015 No. 164  
 To Sweet Tree Ventures  
 For Canada games toffee.

		Dollars	Cents
Balance Forward			
	Deposits		
(Other) Tax			
GST			
Total			
This Cheque	189	00	
Balance			

(Que)

Chq. 164.

5320-3.

P.O. No.	Account #

Quantity	Item	Description	Price Each	Amount
30	S Toffee	Birch Bark Toffee	6.00	180.00
		GST On Sales	5.00%	9.00
Thank you for your business.			<b>Total</b>	<b>\$189.00</b>

GST # [REDACTED]

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$189.00</b>

TRANSACTION RECORD \*\*

Tran. #: 25079

VISA Purchase

XXXXXXXXXXXX  
AID: A000000031010

Amount CAD\$29.36

APPROVED 085548  
00-001 085548  
M3962002/MC396202  
015001001003  
Invoice #: 8576  
2015/02/10

TVR: 000008000  
TSI: F800

Customer Copy

5320 - 4

BAG BSKT 10CT LG	400100239155	8.49	1 @	8.49	T
BAG BSKT 10CT LG	400100239155	8.49	1 @	8.49	T
CRIMPED DAFFODIL	886946428692	1.29	1 @	1.29	T
SUBTOTAL		26.34			
GST	5%	1.22			
PST	7%	1.70			
GST	5%	.10			
TOTAL		29.36			

Auth # 085548  
Visa # [REDACTED] 29.36  
Air Miles Member # [REDACTED]

8-9241-2155-8515-6669-1111-9119-1240-2637



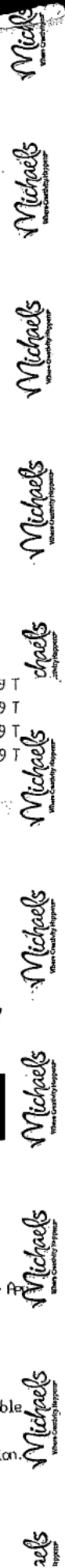
SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

2/10/15 [REDACTED]



QUESNEL & DISTRICT  
MUSEUM &  
705 CARSON AVENUE  
QUESNEL BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/05  
TIME 4241  
RECEIPT NUMBER  
084021001-001-148-002-0

PURCHASE  
TOTAL  
**\$71.81**

VISA *5320-5*  
A0000000031010  
6F99CB07E5D687D5  
000008000-EB00  
E057D738415B3C37  
000008000-FB00

**APPROVED**  
AUTH# 061121 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
FOR YOUR RECORDS

rk 7  
8526  
up  
tiful  
al  
D  
\$65.05  
\$3.51  
\$3.25  
\$71.81  
\$71.81  
\$0.00



CARIBOO KEEPSAKES  
102 CARSON AVE  
QUESNEL, BC  
V2J 2A8  
250-991-0419

akes  
UE  
2A8  
CS

5/15

ACT.	ADCT. FWD. REPORT
PTE	
	95 00
ut	20 00
	24 00
	20 00
	20 00
	20 00
	129 00
	9 03
	138 03

**SALE**

MID: 8012826411  
TID: 0089250008012826411002  
REF#: 00000001

Batch #: 166  
02/05/15  
APPR. CODE: 090590  
Trace: 1  
VISA  
\*\*\*\*\*

Chip  
\*\*\*

**AMOUNT \$138.03**

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

19

15

5320-6

BLUMKO FLOWER ART  
2892 SPRUCE RIDGE RD.  
QUESNEL, BC V2J 4R4

Merchant ID: 000000003334440  
Term ID: 05032128  
25882690019

# Sales Receipt

Date	Sale No.
2015-03-12	00000000001

## Purchase

VISA  
XX XXXXX  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000453

03/12/15

Ref#: 000073852624  
Inv #: 001970 Appr Code: 085075

Total: \$ 224.00

Customer Copy

5320 - 7

Cheque No.	Payment Method	Project

Description	Qty	Rate	Amount
Flower Arrangement	8	20.00	160.00
GST on sales		5.00%	8.00
PST (BC) on sales		7.00%	16.20
			\$ 179.20
Total			

GST/HST No.

**INVOICE FROM**

**Quesnel Cariboo**  
 188 Carson,  
 Quesnel, BC V

Date Jan. 14. 2015 No. **158**  
 To Quesnel Observer  
 For 2015 marketing

GST # XXXXXXXXXX

INV  
NUI

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	1502	81
Balance		

MLA Coralee Oakes  
 644A Front Street  
 Quesnel BC

AL

Jan 13th, 2015

DATE	REFERENCE	AMOUNT
01/13/15	Column Jan 21 Feb 11, 25 Mar 11, 25 April 8, 22 May 6, 20 June 3, 17 July 1, 15, 29 Aug 12, 26 Sept 9, 23 Oct 7, 21 Nov 4, 18 Dec 2, 16, 30	25 @ 57.25   chq. 158.  5400 - 1
		PLUS GST 71.56
<b>TOTAL INVOICE AMOUNT</b>		<b>\$1502.81</b>

*4th Q. 2014/2015.*

Date Jan 26 2015 No. **162**

To Gold Rush Dig Sted.

For printing envelopes

**G ASSOCIATION INVOICE**

INVOICE NUMBER 2015-12  
 INVOICE DATE January 15, 2015

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	193	50
Balance		

Sales Tax Rate: DNA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	ENVELOPES	1.5675	\$156.75
1	IMPRINT	36.75	36.75
<p>5540 - 1 chq 162</p>			
		SUBTOTAL	193.50
		TAX	DNA
		FREIGHT	
			\$193.50
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:  
 Name

MAKE ALL CHECKS PAYABLE TO:  
 G.R.T.S.D.A.  
 Attn: Accounts Receivable  
 P.O. BOX 4175  
 QUESNEL, B.C., V2J 3J3

THANK YOU FOR YOUR BUSINESS!

Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL V2J2M0

GST/TPS#: [REDACTED]

20 [REDACTED] 1/20 [REDACTED] [REDACTED]  
CC/CC646040 W/G1 TR1446319

1@2.50 \$2.50  
Intl Stamps/Timbres internationaux

1@2.50 (\$2.50)  
\*VOID\*/\*ANNULÉ\*

G/S 5% 1@1.20 \$1.20  
US Stamps/Timbres É.-U.

G/S 5% 1@0.05 \$0.05  
\$0.05 BEN. INSECTS/O,05 \$ INSECTES

G/S 5% 3@0.25 \$0.75  
\$0.25 BEN. INSECTS/O,25 \$ INSECTES

SUBTL/SOUS-TOTAL \$2.00

GST/TPS \$0.10

TOTAL/TOTAL \$2.10

CDN Cash / Espèces CAN \$2.10

CHG. DUE / MONNAIE \$0.00

RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

chg. 169 5180 - 1

5180 - 2.

GREYHOUND CDA TRANS CORP

WGST NO. [REDACTED] WAYBILL NO. [REDACTED]

WILLIAMS LAKE BC

PREPAID CREDIT CARD

www.ShipGreyhound.ca  
12Mar15 [REDACTED] PDI  
Actual Weight 3.0 lb  
Declared Value 100

RECIPIENT

WILLIAMS LAKE CHAMBER OF COMMERCE  
1660 BROADWAY AVE SOUTH

1 PIECES

WILLIAMS LAKE BC V2G4K4 250-392-5025

EXPRESS \$13.75  
FUEL S/C \$0.98  
TAXES \$0.71

SHIPPER

DEPOT

QUESNEL BC V2J2R5 250-991-0296

PO/Ref #

TOTAL \$14.84

SHIPPER RECEIPT

STATION TO DOOR

WE CANNOT BE HELD RESPONSIBLE FOR DELAY OR DAMAGE TO GOODS OR PACKAGING. GREYHOUND CDA TRANS CORP IS NOT A FREIGHT CARRIER. GREYHOUND CDA TRANS CORP IS NOT A FREIGHT CARRIER. GREYHOUND CDA TRANS CORP IS NOT A FREIGHT CARRIER.

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

Date Mar 10, 2015 No. 173  
 To Quesnel Pure Water.  
 For water

Invoice To  
 Cora Lee Oakes MLA  
 644 A Front St.,  
 Quesnel, BC V2J 2K8

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	18	00
Balance		

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 02.02	3	6.00		18.00
<p>chg 173. 5500 - 1.</p>				

Office Hours: Monday, Tuesday, Wednesday 9 am to 4 pm Thursday & Friday 9 am to 1 pm Closed on weekends and stat. holidays. If you are making a special trip to come into the office please call ahead.	<b>Total</b>	\$18.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$18.00

chg. 168.  
5500 - 2

STAPLES Canada  
Store # 309  
640 Newman Rd Unit 2  
Quesnel, BC V2J6Z8  
250-747-0188

Sale 00090 1 001 77445  
0309 02/02/15

\*\*\*\*\*

AIR MILES Number :  
1714588

1	PIN:DURABLE TAB	
	051141931876	3.65B
1	PP LEMON SCENTED D	
	075353352229	2.97B
	***#073720 B1G1F***	
1	HP EVERYDAY 4X6 GL	
	886111974900	11.96B
1	HP EVERYDAY 4X6 GL	
	886111974900	11.96B
	100.0% Off	-11.96

*****		
1	STAPLES PHTO PAPER	
	718103138673	15.92B
1	EXP MAGIC TAPE FLO	
	051141962535	2.96B
1	SARASA GEL RT ASSO	
	045888400047	7.26B
1	SARASA GEL RT BLAC	
	045888400146	7.26B
1	HILIGHT:6PK PEN ST	
	718103008655	2.97B
1	SORRENTO BLK LAQ S	
	073228121499	16.97B

Subtotal	71.92
PST 7.00%	5.09
GST 5.00%	3.60
Total	\$80.55
MasterCard	80.55

\*\*\*\*\*

Mastercard	C	Purchase
Authorization Number		070322
0010015450	77445	66164324
90	02/02/15	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000	E800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]





# Big Country Printers LTD.

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

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

STATEMENT DATE:

Jan 31, 2015

TO:

**CORALEE OAKES, M.L.A.**  
644A FRONT STREET  
QUESNEL, B.C. V2J 2K8

## STATEMENT

Jan 31, 2015

**CORALEE OAKES, M.L.A.**

PLEASE DETACH AND RETURN  
WITH PAYMENT TO:

## Big Country Printers LTD.

402 St. Laurent Avenue,  
Quesnel, BC V2J 5S8

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT	INVOICE NUMBER	AMOUNT DUE
Jan 19, 2015	51155	Invoice	56.00	51155	56.00
Jan 28, 2015	S22984	Invoice	149.10	S22984	149.10
		chq. 5500-3.			

Interest at 2% per month charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE
205.10	0.00	0.00	205.10

BALANCE DUE
205.10

Date Jan 26, 2015 No. 161

To Quesnel Day Program

For recycling

INVOICE

QUESNEL DAY PROGRAM  
2391 HYDRAULIC RD.  
QUESNEL B.C.  
V2J 4H4  
747 - 3844

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	66	87
Balance		

INVOICE #: 48-04-14

SOLD TO: MLA Coralee Oakes, Cariboo North  
644 A Front Street  
Quesnel B.C.  
V2J 2K8

chq. 161.

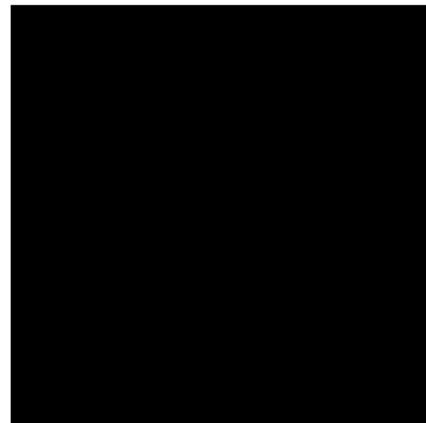
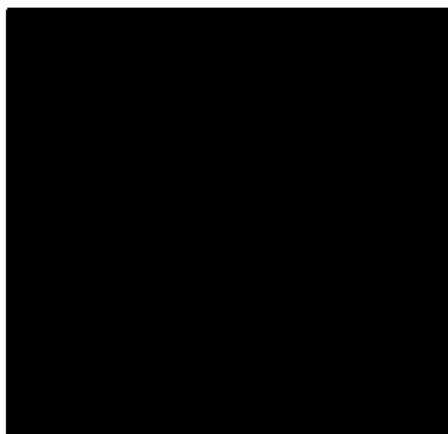
5500 -- 4

DATE: December 30, 2014

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/14	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



# SAFEWAY

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

*compte  
candy  
no change  
for*

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

Batteries 16s 16EA [REDACTED] BC  
=> 10% off [REDACTED] BC  
AIR MILES Base Offer  
=> [REDACTED] AIR MILES  
SUBTOTAL [REDACTED]  
5% GST [REDACTED]  
7% PST [REDACTED]

**TOTAL**  
Visa [REDACTED] TENDER [REDACTED]  
Cash [REDACTED] CHANGE [REDACTED]

NUMBER OF ITEMS 3

Member card number: [REDACTED] \*\*\*\*\* [REDACTED]  
AIR MILES earned this visit [REDACTED]

*\$ 21.29  
owing.*

AIR MILES Cash balance [REDACTED]  
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803                      INSERTED  
TERMINAL ID 005  
\*\* PURCHASE                      \*\* \$ 29.72  
CARD Visa                              RCPT 1886000  
NO. \*\*\*\*\* [REDACTED]              RESP 000  
DATE 02/25/2015                      TIME [REDACTED]  
AUTH # 080696                        REF # 00000054  
APPL. VISA  
AID A0000000031010  
TVR 0000008000                      TSI F800

APPROVED  
*5300 - 5*

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper              02/25/15  
5       1886   4925   141       [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts  
safewaycanada:survey:market  
\*\*\*\*\*

*5300 -*

# EXPENSE REPORT

PURPOSE: Expense claim

EMPLOYEE INFORMATION:

NAME [REDACTED]

DEPARTMENT [REDACTED]

For Office

Ord

Date Feb 12, 2015 No. 169  
 To [REDACTED]  
 For expense to Feb 12 2015

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque		
Balance		

Date	Business	Category	Subtotal	PST	GST
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jan 24 2015	Travel	In-constit travel - 3900 Rd review	\$125.00		\$125.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
Total					
APPROVED: _____			SUBTOTAL		
_____			ADVANCES		
_____			TOTAL		

chg. 169  
5600-1

Date Feb 12, 2015 No. 167

To [Redacted]

For expenses to Feb 12, 2015

Receipt

Travel - Q to WL, [Redacted] Jan 30 2015

Acct Description

5600 - In constituenc

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque		
Balance		

chg 167  
5600 - 217.50



2014 Jan 30  
 [Redacted] Km's - Q to Wk to L to Q.  
 434.4 Km

Mar-15

5600.3

Receipt  
 Travel - Q to WL, 150 Mile - Feb 20  
 YYJ Airport Shuttle  
 Air Canada - baggage fee  
 Accommodations  
 Per diem (4 days)

Acct Description  
 5600 - In constituency travel \$ 139.00 - no receipt required  
 5150 - Conference fees \$ 44.00  
 5150 - Conference fees \$ 52.50  
 5150 - Conference fees \$ 418.16  
 5150 - Conference fees \$ 192.00 - no receipt required  
 \$ 845.66

A - Mar. 12 2015

Trip WL - site visit - second office space  
 attendance @ minister rustad's comm. discussion

Date Mar. 12. 2015 No. 170  
 To [redacted]  
 For expenses to Mar 12. 2015

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	845	66
Balance		

receipts

chg 167  
5620 - 2

Thank you.

You will receive a confirmation email shortly and a detailed itinerary email. Your travel booking will be confirmed upon receipt of the itinerary email.

Your points are updated once you receive your itinerary email – to see your new points balance, simply exit and re-enter the travel site.

Itinerary reference number: [REDACTED]

**Trip summary**

Itinerary reference number: [REDACTED]

You will receive a confirmation email shortly and a detailed itinerary email. Your travel booking will be confirmed upon receipt of the itinerary email. Please review all the information and should you notice any discrepancies, it is your responsibility to notify Scotia Rewards Online Support immediately.

**Flight - 1 Round-trip Airfare**

Depart | Sat, Feb 28 | Flight | Economy

AA 1000 Air Canada **Depart:**  
Quesnel, Quesnel (YQZ)

Flight [REDACTED]

**Arrive:**  
Vancouver, Vancouver Intl Airport (YVR)

[REDACTED]

\*This flight is operated by Central Mountain Air

AA 1000 Air Canada **Depart:**  
Vancouver, Vancouver Intl Airport (YVR)

Flight [REDACTED]

**Arrive:**  
Victoria, Victoria Intl Airport (YYJ)

[REDACTED]

\*This flight is operated by AIR CANADA EXPRESS - JAZZ

Return | Wed, Mar 4 | Flight | Economy

AA 1000 Air Canada **Depart:**  
Victoria, Victoria Intl Airport (YYJ)

Flight [REDACTED]

**Arrive:**  
Vancouver, Vancouver Intl Airport (YVR)

[REDACTED]

\*This flight is operated by AIR CANADA EXPRESS - JAZZ

AA 1000 Air Canada **Depart:**  
Vancouver, Vancouver Intl Airport (YVR)

Flight [REDACTED]

**Arrive:**  
Quesnel, Quesnel (YQZ)

[REDACTED]

\*This flight is operated by Central Mountain Air

**Traveller info**

**Passenger name**

[REDACTED]

**Frequent flyer number**

[REDACTED]

**Preferences**

**Meal: None**

**Special assistance: None**

7

## Payment details

### Flight

1 Round-trip Airfare \$340.00

Taxes & fees \$42.46

**Total price** \$382.46

**Points to be redeemed**

[REDACTED]

**Pay now**

[REDACTED]

Remaining amount to be applied to your [REDACTED] VISA or [REDACTED] VISA card.

**New point balance**

[REDACTED]

Your points will be updated after you receive your itinerary email. Before you make another travel booking, please wait for your itinerary email, and then simply exit and re-enter the travel site to update your points.

If you do not exit and re-enter the travel site after you receive your itinerary email, your points will not be updated. If you try to make another booking using the same points twice, your subsequent booking will not be completed and you will lose the travel selection you have made.



AMERICAN AIRLINES

AMERICAN AIRLINES

REPRINT FEE RECEIPT  
TICKET NO: [REDACTED]

PNR-RECLOC  
ISSUED BY :

[REDACTED]  
YYJ



NAME: [REDACTED]  
DATE OF ISSUE: 04MAR2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
SECOND BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	50.00	02.50	00.00	00.00	52.50

FORM OF PAYMENT: IN CANADIAN DOLLARS .CASH  
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]  
FEES ARE NON-REFUNDABLE

Chq. 170-  
~~5150~~ - 1  
5620

0



YYJ Airport Shuttle

03/01/2015 [REDACTED]

1640 Electra Blvd  
Sidney, BC V8L 5V4

www.yyjairportshuttle.com

\*\*\*\*\*  
1x YYJ Main 44.00  
Adult  
2 Trips  
\*\*\*\*\*

GST: [REDACTED]  
5.0% 2.10 CAD

Total: 44.00 CAD

Cash: 44.00

ENJOY YOUR STAY!



A11ME31N03JY

chg. 170

~~5150~~ . 2

5620.

92

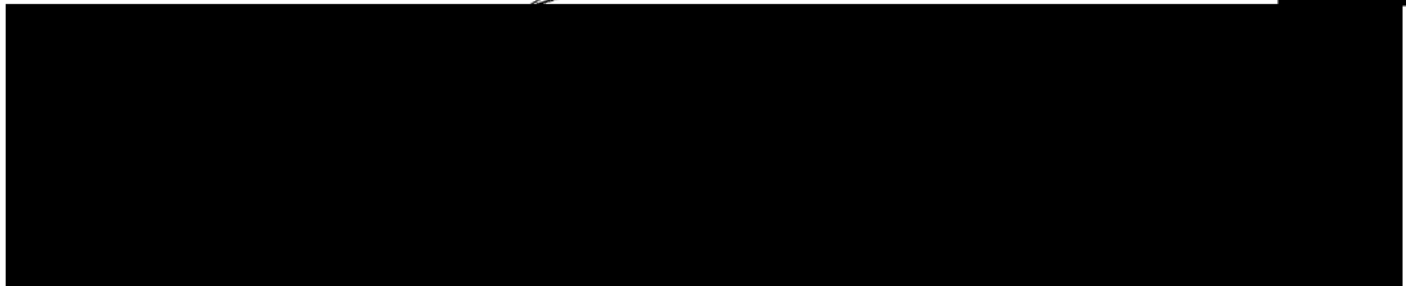


Room :   
 Arrival Date : 02/28/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4094436  
 Cashier No. : 67  
 Billing Date : 03/13/15  
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
02/28/15	Room	90.00	
02/28/15	Destination Marketing Fee	0.90	
02/28/15	Provincial Room Tax	9.09	
02/28/15	Room GST	4.55	
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	\$418.16
03/03/15	Room GST	4.55	
03/04/15	Debit Card		
Room H/GST Total -		<b>Total</b>	
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

chg 170  
 5620  
~~5150~~ -3.



# EXPENSE REPORT

For Office

Only

Date Feb 12, 2015 No. 169  
 To [Redacted]  
 For expense to Feb 12 2015

PURPOSE: Expense claim

EMPLOYEE INFORMATION:  
 NAME [Redacted]  
 DEPARTMENT [Redacted]

	Dollars	Cents
Balance Forward		
(Other)		
Tax		
GST		
Total		
This Cheque		
Balance		

Date	Business	Category	Subtotal	PST	GST
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Feb 10 2015	Travel	Out of const't trave - PG drop off Canada Games kit	\$125.00		\$125.00
					\$0.00
					\$0.00
					\$0.00
<b>Total</b>					

ch 169  
5620 - 1

APPROVED: \_\_\_\_\_  
 \_\_\_\_\_

SUBTOTAL  
 ADVANCES  
 TOTAL



THE RIGHT PRODUCTS - THE RIGHT

**James & S**

"THE RIGHT CHOICE"

1055 Cariboo Hwy

Quesnel, BC

V2J 2Y3

Phone: 250-992-2875

Email: jseaccounts@shawbiz

MLA CORALEE OAKES  
644A FRONT ST  
QUESNEL, BC V2J-2K8  
QUESNEL, BC  
V2J-2K8

Date Feb 12 2015 No. 166

To [Redacted]

For lighting repair

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	198	12
Balance		

Part Number	Description	Ordered	Shipped	Price	Total	Tax
<b>FEB 5TH - REPAIR LIGHTING AS REQUESTED</b>						
F32T8TL841	80% COLOR RENDERING 4100K	7.00	7.00	3.74	26.18	PG
ECOFE2	ECO FEE 2 - FLUORSCENT > 2' AND < 4 FEET	7.00	7.00	0.40	2.80	PG
QHE1X32T8UNVISNSC	QHE1X32T8UNVISNSC	1.00	1.00	20.25	20.25	PG
ECOFE13	ECO FEE 13 - BALLASTS / TRANSFORMERS	5.00	5.00	1.00	5.00	PG
LABEL	ELECTRICAL LABOUR	1.50	1.50	73.00	109.50	0
VAN	SERVICE VEHICLE	1.00	1.00	20.00	20.00	PG

chq 166  
5260 - 1

Customer Signature

Sub Total	\$188.73
PST 7%	\$5.20
GST 5%	\$9.19
	\$0.00
	\$0.00
<b>Total</b>	<b>\$198.12</b>
Paid	\$0.00
<b>Balance</b>	<b>\$198.12</b>

**TERMS NET 30 DAY**  
Please pay by Invoice  
No Statement will be issued

MRS. CORALEE [REDACTED] OAKES

CLIENT N°: [REDACTED]

BILL DATE : 07-Jan-14  
PAGE 1 of 4

Thank you for choosing TELUS.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Promo 55+ - Nationwide		\$ 55.00
Taxes		
GST/HST	2.75	
PST	3.85	
Total Taxes		\$ 6.60
Total Current Charges		\$ 61.60

**YOUR LAST BILL**

Amount of Last Bill 07-Dec-13	[REDACTED]
Payments	[REDACTED]
Payment Reversals	[REDACTED]
Total Previous Charges Brought Forward	[REDACTED]

Payment received after 04-Jan-14 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due** [REDACTED]

chg. 168.  
5420 - 1



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 03-Feb-14
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES

[REDACTED]

Amount of Payment

[REDACTED]

Please make cheques payable to TELUS  
Please do not staple

[REDACTED]

MRS. CORALEE [REDACTED] OAKES

BILL DATE : 07-Feb-14  
PAGE 1 of 4

CLIENT N° : [REDACTED]

Thank you for choosing TELUS.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Promo 55+ - Nationwide		\$ 55.00
Data and Other Services		\$ 10.00
Taxes		
GST/HST	3.25	
PST	4.55	
Total Taxes		\$ 7.80
<b>Total Current Charges</b>		<b>\$ 72.80</b>

**YOUR LAST BILL**

Amount of Last Bill 07-Jan-14	[REDACTED]
Payments	\$ 0.00
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00
Payment received after 04-Feb-14 may not be reflected on this invoice.	

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due** [REDACTED]

dhq 168  
5220 - 2



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 03-Mar-14
[REDACTED]	07-Feb-14	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

[REDACTED]

MRS. CORALEE [REDACTED] OAKES

BILL DATE : 07-Mar-14  
PAGE 1 of 4

CLIENT N° [REDACTED]

**CRTC Wireless Code**

The CRTC Wireless Code of Conduct came into effect on December 2, 2013. To learn more about your rights as a wireless consumer, please visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode).

Thank you for choosing TELUS.

**MOBILITY BILL SUMMARY**

CURRENT CHARGES		Contract Term : 3 yr
Promo 55+ - Nationwide Data and Other Services		\$ 55.00
Taxes		\$ 20.00
GST/HST	3.75	
PST	5.25	
Total Taxes		\$ 9.00
<b>Total Current Charges</b>		<b>\$ 84.00</b>

**YOUR LAST BILL**

Amount of Last Bill 07-Feb-14	[REDACTED]
Payments	[REDACTED]
Payment Reversals	[REDACTED]
Total Previous Charges Brought Forward	[REDACTED]
Payment received after 04-Mar-14 may not be reflected on this invoice.	

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due** [REDACTED]

5420 - 3



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 02-Apr-14
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES  
[REDACTED]

**Amount of Payment**

Please make cheques payable to TELUS  
Please do not staple

[REDACTED]



MRS. CORALEE [REDACTED] OAKES

BILL DATE : 07-Apr-14  
PAGE 1 of 4

CLIENT N°: [REDACTED]

Take advantage of the TELUS Mobility Referral Program

Refer someone you know to TELUS Mobility and enjoy up to \$25 off your outstanding Device Balance. Plus, everyone you refer will receive a special discount\*. Refer a friend today at [telus.com/mobilityreferral](http://telus.com/mobilityreferral).

\*Conditions apply

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or \*611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccls-cprst.ca](http://www.ccls-cprst.ca) or 1-888-221-1687.

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

Thank you for choosing TELUS.

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3yr

Promo 55+ - Nationwide	\$55.00
Data and Other Services	\$10.00
Taxes	
GST/HST	3.25
PST	4.55
Total Taxes	\$7.80
<b>Total Current Charges</b>	<b>\$72.80</b>

**YOUR LAST BILL**

Amount of Last Bill 07-Mar-14	[REDACTED]
Payments	[REDACTED]
Payment Reversals	[REDACTED]
Total Previous Charges Brought Forward	[REDACTED]
Payment received after 04-Apr-14 may not be reflected on this invoice.	

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due**

5420 - 4



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 02-May-14
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES  
[REDACTED]

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

[REDACTED]

MRS. CORALEE [REDACTED] OAKES

BILL DATE : 07-May-14  
PAGE 1 of 4

CLIENT N° [REDACTED]

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Promo 55+ - Nationwide		\$ 55.00
Data and Other Services		\$ 20.00
Taxes		
GST/HST	3.75	
PST	5.25	
Total Taxes		\$ 9.00
<b>Total Current Charges</b>		<b>\$ 84.00</b>



Take advantage of the TELUS Mobility Referral Program

Refer someone you know to TELUS Mobility and enjoy up to \$25 off your outstanding Device Balance. Plus, everyone you refer will receive a special discount\*. Refer a friend today at [telus.com/mobilityreferral](http://telus.com/mobilityreferral).

\*Conditions apply

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

Thank you for choosing TELUS.

**YOUR LAST BILL**

Amount of Last Bill 07-Apr-14 [REDACTED]

Payments [REDACTED]

Payment Reversals [REDACTED]

Total Previous Charges Brought Forward [REDACTED]

Payment received after 04-May-14 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due** [REDACTED]

5420 - 5



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 02-Jun-14
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES



**Amount of Payment**

Please make cheques payable to TELUS  
Please do not staple



MRS. CORALEE [REDACTED] OAKES

BILL DATE : 07-Jun-14  
PAGE 1 of 4

CLIENT N° [REDACTED]

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Promo 55+ - Nationwide		\$ 55.00
Data and Other Services		\$ 10.00
Other Charges and Credits		\$ 1.68
Taxes		
GST/HST	3.25	
PST	4.55	
Total Taxes		\$ 7.80
<b>Total Current Charges</b>		<b>\$ 74.48</b>

**YOUR LAST BILL**

Amount of Last Bill 07-May-14

Payments

Payment Reversals

Total Previous Charges Brought Forward

Payment received after 04-Jun-14 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due**

Your account is now past due. Previous charges brought forward are due immediately. Late Payment Charges of 2% (26.82% per annum) will be applied monthly on overdue balances.

5420-6.



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 02-Jul-14
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

[REDACTED]

MRS. CORALEE [REDACTED] OAKES

BILL DATE : 07-Jul-14  
PAGE 1 of 4

CLIENT N° [REDACTED]

**MOBILITY BILL SUMMARY**

**CURRENT CHARGES**

Contract Term : 3 yr

Promo 55+ - Nationwide		\$ 55.00
Data and Other Services		\$ 11.20
Taxes		
GST/HST	3.31	
PST	4.63	
Total Taxes		\$ 7.94
<b>Total Current Charges</b>		<b>\$ 74.14</b>



**YOUR LAST BILL**

Amount of Last Bill 07-Jun-14	[REDACTED]
Payments	[REDACTED]
Payment Reversals	[REDACTED]
Total Previous Charges Brought Forward	[REDACTED]

Payment received after 04-Jul-14 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing \*611 from your handset or see reverse for local and toll-free numbers.

**Total Amount Due** [REDACTED]

5420 - 7

Have questions about your bill?  
Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Do you have a complaint regarding your telecommunications services?  
If so, call us at 1-866-558-2273 or \*611 from your mobile phone. If we can't resolve your complaint, the Independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Thank you for choosing TELUS.



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount If received by 05-Aug-14
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

MRS. CORALEE [REDACTED] OAKES  
[REDACTED]

Amount of Payment

Please make cheques payable to TELUS  
Please do not staple

[REDACTED]



Your TELUS Mobility bill  
August 07, 2014



MRS. CORALEE [REDACTED] OAKES  
Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... [REDACTED]  
This reflects payments of [REDACTED]

New charges

- Mobile services
- GST / HST
- PST

Total new charges ..... \$62.05

Total due ..... - \$2.57

You have a credit balance - no payment is required this month.

5420 - 8

MRS. CORALEE [REDACTED] OAKES

Can we help?  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3



Your TELUS Mobility bill  
September 07, 2014



MRS. CORALEE [REDACTED] OAKES  
Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill.....- \$2.57

This reflects payments of \$0.00

New charges

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

Total new charges ..... \$61.60

Total due..... [REDACTED]

5420-9

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-568-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date [REDACTED]	Total if received by Oct 02, 2014 [REDACTED]
-----------------------------------	-------------------------	---

Payable on receipt

Amount you're paying  
\$ [REDACTED]

MRS. CORALEE [REDACTED] OAKES  
[REDACTED]

[REDACTED]



Your TELUS Mobility bill  
October 07, 2014



MRS. CORALEE [REDACTED] OAKES  
Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill..... \$0.00  
This reflects payments of \$59.03

New charges

Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges .....		\$72.80
Total due .....		\$72.80

5420 - 10

**Can we help?**  
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Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date [REDACTED]	Total if received by Nov 03, 2014 [REDACTED]
-----------------------------------	-------------------------	---

Payable on receipt

Amount you're paying  
\$

MRS. CORALEE [REDACTED] OAKES  
[REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
November 07, 2014



MRS. CORALEE [REDACTED] OAKES  
Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$72.80

New charges

Mobile services ..... \$65.00  
GST / HST ..... \$3.25  
PST ..... \$4.55

Total new charges ..... \$72.80

Total due ..... \$72.80

5420 - 11

Can we help?

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Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

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PAGE 1 of 6

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 02, 2014
[REDACTED]	[REDACTED]	[REDACTED]

Payable on receipt

Amount you're paying

\$

MRS. CORALEE [REDACTED] OAKES

[REDACTED]

[REDACTED]





Your TELUS Mobility Bill  
December 07, 2014



MRS. CORALEE OAKES  
Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$72.80

New charges

Mobile services	\$75.00	
GST / HST	\$3.75	
PST	\$5.25	
Total new charges .....		\$84.00
Total due .....		\$84.00

5420 - 12

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-658-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date [REDACTED]	Total if received by Jan 02, 2015 [REDACTED]
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Payable on receipt

Amount you're paying

\$

MRS. CORALEE OAKES  
[REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
January 07, 2015



MRS. CORALEE [REDACTED] OAKES  
Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$84.00

New charges

Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges .....		\$72.80
Total due .....		\$72.80

5420.13

**Can we help?**  
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Call toll-free 1-866-658-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date [REDACTED]	Total if received by Feb 02, 2016 [REDACTED]
-----------------------------------	-------------------------	---

Payable on receipt

Amount you're paying  
\$

MRS. CORALEE [REDACTED] OAKES  
[REDACTED]

[REDACTED]

December 09, 2014

Account number [REDACTED]

Mobile services

Help us enhance your wireless experience!

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	00	\$2	[REDACTED]	May 4, 2016
APPLE IPHONE 4S 16GB BLACK	[REDACTED]	[REDACTED]	[REDACTED]	Jan 28, 2016
APPLE I5C 16GB WHITE LTE	[REDACTED]	[REDACTED]	[REDACTED]	

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	68.60	-	-	68.60	7.01	66.61
[REDACTED]	65.00	-	-	65.00	-	65.00
[REDACTED]	60.00	10.00	-	70.00	8.40	78.40
Promo V&D 60 - 500MB Share						
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	500		54			0.00
Total	500 MB		54 MB	0 MB		\$0.00

65.51  
 78.40  
 -----  
 \$143.91

chg. 169

5420 - 14

November 09, 2014

Account number: [REDACTED]

Mobile services

Help us enhance your wireless experience!

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 69	May 4, 2016
[REDACTED]	0.00	1.10	-	Oct 14, 2014
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 8	Jan 28, 2016

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	68.50	-	-	68.50	7.01	65.61
[REDACTED]	60.00	10.00	-	70.00	8.40	78.40
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	500		45	-	-	0.00
Promo V&D 60 - 500MB Share						
Total	500 MB		45 MB	0 MB		\$0.00

$$\begin{array}{r}
 \$ 65.61 \\
 28.40 \\
 \hline
 \$ 143.91
 \end{array}$$

chq 169  
 5420 - 15

January 09, 2015  
 Account number [REDACTED]

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	-	[REDACTED].00	Dec 19, 2016
[REDACTED]	[REDACTED]	-	[REDACTED].00	Dec 19, 2016
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 26, 2016

APPLE I60 16GB WHITE LTE

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-	58.50	-	-	58.50	7.01	65.51
[REDACTED]	-	60.00	10.00	-	70.00	8.40	78.40
Total							

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	500		117	-	-	0.00
Promo V&D 60 - 500MB Share						
Total		500 MB	117 MB	0 MB		\$0.00

chg. 169  
 5420 - 16

68.51  
 78.40  
 143.91

143.91  
 claim



February 09, 2016

Account number: [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 33	Dec 19, 2016
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 33	Dec 19, 2016
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 54	Jan 28, 2016

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED] Lite 65 - 1000 Nat & 500 MB	58.50	-	-	58.50	7.01	65.51
[REDACTED] Promo V&D 60 - 600MB Share	60.00	10.00	-	70.00	8.40	78.40
Total						

Feb. cell - \$143.91 owing

5420-17



March 09, 2015

Account number



Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 10, 2016
E	[REDACTED]	[REDACTED]	[REDACTED] 15	Dec 10, 2016
D	[REDACTED]	[REDACTED]	-	Jan 28, 2016

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	68.50	-	-	68.50	7.01	65.61
Lite 65 - 1000 Nat & 500 MB	0	0.00	-	-	-	-
[REDACTED]	193.84	-	-	193.84	23.26	217.10
Total	0	0	0	0	0	0

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	-	-	-	-	-	0.00
Total	0 MB	0 MB	0 MB	0 MB	-	\$0.00

- cell cancelled. \*

5420-18

Mar. cell. [REDACTED] owing \$282.61

# SAFeway

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

5700 = 1

Served by: [REDACTED]

Member card number: [REDACTED]

Scissors 6132887030 \$7.69 BC  
=> \$5.99 Sale price -\$1.70 BC  
Spontowl Ultra Full \$8.48 BC  
=> \$5.99 Sale price -\$2.49 BC  
=> 90 AIR MILES  
Lysol Cleaner 1.2L \$4.28 BC  
=> \$3.00 Sale price -\$1.28 BC  
Lysol Cleaner 1.2L \$4.28 BC  
=> \$3.00 Sale price -\$1.28 BC  
Purex Base BT 6132848212 \$9.59 BC  
=> \$5.99 Sale price -\$3.60 BC  
Purex Base BT 6132848212 \$9.59 BC  
=> \$5.99 Sale price -\$3.60 BC  
AIR MILES Base Offer  
=> [REDACTED] AIR MILES

SUBTOTAL \$29.96  
5% GST \$1.50  
7% PST \$2.10  
**TOTAL \$33.56**  
Visa TENDER \$33.56  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]  
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED  
TERMINAL ID 005  
\*\* PURCHASE \*\* \$ 33.56  
CARD Visa RCPT 5960000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 02/19/2015 TIME [REDACTED]  
AUTH # 079567 REF # 00000025  
APPL. VISA  
AID A0000000031010  
TVR 000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 02/19/15  
5 5960 4925 141 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*