

SAFeway

Safeway Williams Lake
451 Oliver Williams Lake BC
Phone: 250.398.6851
GST# [REDACTED]

5310

Served by: [REDACTED]

Oat Bar	9999973139	\$1.95 G
IcedLmnae Shkn 16oz		\$3.45 G
Latte Chai-Grnd 16oz		\$4.25 G
Soy Added	9999973730	\$0.60 G
SUBTOTAL		\$10.25
5% GST		\$0.51

TOTAL \$10.76

Debit	TENDER	\$10.76
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

MERCHANT ID 040080036762
CLIENT ID [REDACTED] RECEIPT# 4401000
TERMINAL ID 095 TRACE#

** PURCHASE ** \$ 10.76
DEBIT #
ACCOUNT RESP
DATE 06/16/2015 TIME [REDACTED]
AUTH # REF #

TRANSACTION NOT COMPLETED

MERCHANT ID 040080036762 INSERTED
CLIENT ID [REDACTED] RECEIPT# 4401000
TERMINAL ID 095 TRACE# 00015981

** PURCHASE ** \$ 10.76
DEBIT # *****
ACCOUNT Checking RESP 000
DATE 06/16/2015 TIME [REDACTED]
AUTH # 073343 REF # 00000128
APPL. Interac
AID A0000002771010
TVR 0000008000 TSI E800

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	06/16/15
95	4401	4956	190	[REDACTED]

Thank you for shopping
Come Again Soon

Laughing Loon

Ref: 48792
Chk: 78300

6/5/2015

26.00

26.00

1.30

27.30

27.30

LAUGHING LOON RESTAURANT
1730A SOUTH BROADWAY AVE
WILLIAMS LAKE, BC V2G5M3
7784126655

5310

DEBIT SALE

MID: 5580357
TID: 001 REF#: 00000002
Batch #: 015 RRN: 00000002
06/05/15
APPR CODE: 055272
Trace: 00363637
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT \$27.30

APPROVED

Interac
AID: A0000002771010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250 992 6477
GST# [REDACTED]

5310

ad by: [REDACTED]

GROCERY

Gluten Free Item
Half & Half Crm 10% \$1.29 C

BAKERY

[REDACTED]

SUBTOTAL
5% GST

TOTAL

Debit
Cash TENDER CHANGE

NUMBER OF ITEMS

MERCHANT ID 040080036744 INSERTED
CLIENT ID [REDACTED] RECEIPT# 1508000
TERMINAL ID 095 TRACE# 00523416

** PURCHASE ** \$ 31.99
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 4/2015 TIME [REDACTED]
AUTH # 22077 REF # 00000026
APPL Interac
AID A0000002771010
TVR 0000008000 TSI E800

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 07/24/15
95 1508 4925 190 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
ewaycanada.survey.marketforce.com

CANADIAN TIRE #487
CLAUDE LANDRY INVESTMENTS INC.
570 NEWMAN RD.
QUESNEL B.C., V2J6Z8
(250)747-5274
SERVICE/PARTS (250)747-5275
REG #:56 07/17/2015 [REDACTED] TRANS #:21
OPERATOR #: 4444 Float: 001

5310

1130-4 FLANNELBACK TC6 \$ 5.99
055-2541-4 24X500ML WTR JM \$ 3.99
298-2287-8 RECYCLING FEE \$ 0.72
298-2257-0 DEPOSIT \$ 1.20

SUBTOTAL \$ [REDACTED]
GST 5% \$ [REDACTED]
PST 7% \$ [REDACTED]
T O T A L \$ [REDACTED]

DEBIT CARD # : ***** [REDACTED]
CHIP CARD
APPROVAL #: 00 080505 001
DEBIT TEND \$ [REDACTED]
CHANGE \$ [REDACTED]
BASE CT MONEY \$ [REDACTED]

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

\$12.68

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #487

OPERATOR: 4444 REG #:56 TRANS #:21

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 13.97

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2015/07/17 [REDACTED]
REFERENCE: 28120075 0010015790 C

AUTHORIZATION: 080505

Code 5310
 5310
 Minister Kate
 SAVALA'S STEAK HOUSE
 240 REID ST
 QUESNEL BC V2J 2M2
 TEL: 778-414-9058
 Lunch
 Sept 2 2015

Transaction record
 Term Id: 78003033
 Invoice #: 0007169
DBT PURCHASE DEBIT
 App Label: Interac
 AID: A0000002771010
 TVR: 0000000000
 TSI: E800
 Card #: XXXXXXXXXXXXXXXX

00 APPROVED 000
 THANK YOU
 Acct: Chequins
AMOUNT \$13.65

No signature required
 Seq. #: 1007575 D
 Auth. #: 044936
 TC: 8A13957C4C31F9DF
 TS: 20150902130558
 Date: 2015/09/02 Time: [redacted]
 GST: 61
 PST: 85

CUSTOMER COPY

Code 5310 ✓

RECEIPT
 Welcome To [redacted]

License Plate Number [redacted]

Expiration Date/Time [redacted]

SEP 01, 2015

Purchase Date/Time: [redacted] Sep 01, 2015
 Total Due: \$3.00 Rate: \$3.00 for Daily
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00000135
 S#: 520015261034
 Macn Name: [redacted]

#**** [redacted] Visa
 Auth #: 096860

Thank You
 For Any Meter Issues Call
 1-250-563-6430

THANK YOU
 Mt. Polley

Merci
 nk You 5310

es (Serveur(euse) Server	7763843
REE-VEG/POT-DESSERT-BEV	
by Soup	9.50
Gray	5.75
	2.50
06-06-15	
10-57	
3 4.50	
3 5.75	
8 2.50	
12.75	
12.75 CA	
1.12	
REPAS FOOD TOTAL	
GST/TPS	
SOMME PARTIELLE SUBTOTAL	
PST/TVP	
TOTAL	

X HP-GC23617-5C

5320
 CARIBOO KEEPSAKES
 102 CARSON AVE
 QUESNEL BC
 V2J 2A8
 250-991-0419

DEBIT SALE

MID: 8012826411
 TID: 0089250008012826411002

Batch #: 302 REF#: 00000004
 07/22/15 RRN: 000722720722

APPR CODE: 071353

Trace: 4
 DEBIT/CHEQUING
 ***** [redacted] *****

AMOUNT \$39.60

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 00 00 00 80 00
 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

DE TAXE
 TAX REG. No.:

18	TOTAL	39.60
RECU PAR RECEIVED BY		



Safeway Quesnel
 445 Reid Street Quesnel BC
 Phone: 250 992 6477
 GST# [REDACTED]

5300 Pd. Cheq. #190 July 10

Served by: [REDACTED]
 Member card number: [REDACTED]
 Strudel Apple Petite \$4.49 C
 0.415 kg @ \$1.70 / kg
 Bananas 4011 \$0.71 C
 Half&Half Cream 5820007823 \$1.29 C
 SUBTOTAL \$6.49
 TOTAL TAX \$0.00
TOTAL \$6.49
 Debit TENDER \$6.49
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 3

Member card number: [REDACTED]****
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080036744 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 999000
 TERMINAL ID 005 TRACE# 00429108
 ** PURCHASE ** \$ 6.49
 DEBIT # *****
 ACCOUNT Chequing RESP 000
 DATE 06/12/2015 TIME [REDACTED]
 # 118480 REF # 00000042
 INTERAC
 AID A0000002771010
 TVR 0000008000 TSI F800

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 06/12/15
 5 999 4925 141 [REDACTED]

Thank you for shopping
 Come Again Soon

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

Code 5300

MCO
 Pd. Oct 6 #208

DATE: 2015/09/03 TIME: [REDACTED]

PANAGO

ORDER # 112015 [REDACTED]

DATE: 2015/09/03 TIME: [REDACTED]

QUOTE: 35

410 KINCHANT ST

Apt# : 2nd fl

QUESNEL, BC

Coordinates :C-03

1	Dip Caesar	0.50
1	Dip Jalap Ranch	0.50
1	Delivery Service	3.25
	Free Dips/Shakers	1.00
Subtotal		30.50
GST 5.00 %		1.52

TOTAL \$32.02

Cash

GST # [REDACTED]

Thanks for choosing Panago in
 Quesnel

For customer service,
 please call 310-0001
 or visit www.panago.com

001

000

5310

0
Bt

BEAN COUNTER - BISTRO & COFFEE
180 THIRD AVE N SUITE B
WILLIAMS LAKE, BC

0

Term ID: 28154817

Purchase

XXXXXXXXXXXX [REDACTED] Checking
INTERAC Entry Method: C

St
Se
TH

Total: \$ 10.55 [REDACTED]

2015/07/23 [REDACTED]

Seq #: 001-054065-0

Appr Code: 049897

Resp Code: 00/001

28
00
77

05
50
55

T
irac
0002771010
A6 B2 F1 AA 5D C1 43 A9
00 00 00 80 00
E8 00
CC 19 EE 96 1B 38 20 3C

55

APPROVED
Thank You

7

Customer Copy

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5
Surrey BC Canada V3S 8P5

5320

Invoice

DATE	INVOICE NO.
7/8/2015	83746

BILL TO	SHIP TO
Coralee Oakes Cariboo North [REDACTED] Quesnel BC [REDACTED]	Coralee Oakes Cariboo North [REDACTED] Quesnel, BC [REDACTED]

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
500	BC Pins	BC Flag Pin	ea	0.39		195.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

Date Jul 29 2015 No. **196**
 To LoCost nametags & engraving
 For pins - protocol

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total	226	28
This Cheque		
Balance		

Subtotal	CAD 202.50
Sales Tax Total	CAD 23.78
GST/HST	CAD 10.13
PST	CAD 13.65
TOTAL	CAD 226.28

Payment is expected within 30 days.
 Website: www.locostnametag.com

ST [REDACTED]

✓ Code 5310

INVOICE

September 9, 2015

RCMP Regimental Ball Committee
c/o 584 Carson Avenue
Quesnel, BC
V2J 2B5
992-0508

Sold to: Constituency Office of MLA Oakes
Attention: [REDACTED]

1 ticket – Coralee Oakes @ \$50.00

Total \$50.00

Please make cheque payable to ASocial Club 38@ (or cash is accepted at the front counter of our Detachment).

Send to:
NCO i/c RCMP
Attention: [REDACTED]

Date 2015 Sept 21 No. 204
To Social Club 38
For 2015 RCMP Regimental Ball - 1 Ticket

RECEIVED FROM REÇU DE	<u>CARIBOO NORTH CONSTITUENCY</u>	No. _____
	<u>Coralee Oakes</u>	<u>15.09.23</u>
The Sum of la somme de.	<u>Fifty</u>	\$ <u>50.00</u>
	<u>Regimental Ball</u>	KP Dollars

Quesnel & District Chamber of Commerce

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

Invoice

Date	Invoice #
2015-08-25	1483

*Pd. #202
Aug 25/15
Code ✓
5400*

Invoice To
Constituency Office of MLA Coralee Oakes
Quesnel, BC, [REDACTED]

Description	Amount
Community Entrance Sign	450.00
GST On Sales	22.50
Total	
\$472.50	

Date 2015 Aug 25 No. **202**
 To Quesnel Chamber of Commerce - Comm.
 For Entrance Signs - 3

	Dollars	Cents
Balance Forward		
Inv. 1483	450	00
(Other) Tax		
GST	22	50
Total	472	50
This Cheque		
Balance		

Re-Imbursed in Sept. 2015

Please make cheque out to Quesnel Chamber of Commerce. Thank you.

Total \$472.50

GST/HST No. [REDACTED]

RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Code 5400
Ads.



Thu 2015-08-27

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be **\$88.79** each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
King, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$8
de Jong, Mike	Less \$5 credit from previous ad	\$8
Fassbender, Peter	Less \$5 credit from previous ad	\$8
Foster, Eric		\$8
Gibson, Simon		\$8
Hamilton, Scott		\$8
Hogg, Gordon		\$8
Hunt, Marvin	Less \$5 credit from previous ad	\$8
Kyllo, Greg		\$8
Larson, Linda		\$8
Lee, Richard		\$8
Letnick, Norm		\$8
Martin, John		\$8
Morris, Mike		\$8
Oakes, Coralee		\$88.79
Pecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79

Pd.
Sept. 2015
205

Date 2015 Sept 23 No. 205
To MLA Communications
For Fire Prevention Grp. Ad

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total	88	79
This Cheque		
Balance		

5400

Date Aug 12, 2015 No. **197**
To Sign Stop
For parade signage
5400 Advertising

INVOICE

NO.: 40369
DATE: 10/08/2015
PAGE: 1 of 1

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	89	60
Balance		

S
H
I
P
T
O
Coralee Oakes - MLA
[Redacted]
Quesnel, British Columbia [Redacted]

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	4		4"x24" Black on White Magnets "MLA Coralee Oakes" "Premier Christy Clark" Ordered by: April	G5		20.00	80.00
			G5 - GST 5%, PST 7%				4.00
			GST				5.60
			PST				
NO STATEMENT ISSUED PAY BY INVOICE CASH OR CHEQUE ONLY							
COMMENTS				GST	[Redacted]	TOTAL ⇨	89.60

*** NET 30 *** WO#37350
BIG COUNTRY PRINTERS 52722

Pd. Oct 6
208 ✓
HCE
Re-Imbur'd
Code: 5400

From: Quesnel Publisher <publisher@quesnelobserver.com>
Sent: August 26, 2015 2:28 PM
To: [REDACTED]
Subject: Fwd: Payment Receipt

Let me know if you got this

Begin forwarded message:

From: classifieds@quesnelobserver.com
Date: August 26, 2015 10:31:50 AM PDT
To: publisher@quesnelobserver.com
Subject: **Payment Receipt**

Your payment receipt is below. Thank you.

Customer: [REDACTED] - CARIBOO OBSERVER PREPA
Prepaid: 186136 (August 28th/15 QCO Publication)
ID: [REDACTED]

Date 2015 Oct 5 No. 208
To Coralee Oakes
For Ads + Promo

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

===== TRANSACTION RECORD =====

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: VISA \$ 60.11

CARDHOLDER : Coralee E. Oakes
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 08/26/2015 [REDACTED]
AUTHOR. # : 038675
TRANS. ID : 10209719
REFERENCE : 47099999

Approved - Thank You

Please retain this copy for your records.

5500 ✓

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

Sale 00090 1 001 13883
0309 08/11/15

AIR MILES Number : *****

1706111

5	Recycled Box 6pk		
	718103089319	18.24	91.20B
1	M:bAY16 W/M PLN 5x		
	038576345669		11.05B
1	BTS AVANTI IDEAL N		
	043100665038		4.48B
1	tORG:CMBR BUSINESS		
	043100066729		9.79B
	tORG:CMBR BUSINESS		
	043100066729		9.79B

Subtotal 126.30

Staples Coupon No.: 81309

-0.01

PST 7.00% 8.84

GST 5.00% 6.32

Total \$141.46
Visa 141.46

Visa C Purchase
Authorization Number 027913
0010011590 13883 66164324

08/11/15

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

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]

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

5500 ✓

Sale 00090 1 001 13576
0309 08/09/15

AIR MILES Number : *****

1706111

1 CRT BLK COVERS 6PK 11.32B
022473453312
1 CRT BLK COVERS 6PK 11.32B
022473453312
1 CRT BLK COVERS 6PK 11.32B
022473453312

Subtotal 33.95

Staples Coupon No.: 81342

-0.01

PST 7.00% 2.38

GST 5.00% 1.70

Total \$38.03

Visa 38.03

Visa C Purchase

Authorization Number 021715

0010010600 13576 66164324

90 08/09/15

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

* *****

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Aug 17/15
STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00090 1 001 14876
0309 08/17/15

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 08/24/2015

1756253

1 FILE FOLDR LTR VIO 17.99B
718103039741

1 H-301 STAINLESS HI 1.97B
045888760509

Subtotal 19.96

PST 7.00% 1.40

GST 5.00% 1.00

Total \$22.36

Debit 22.36

Interac C Purchase

Authorization Number 645407

0010014210 14876 66164324

90 08/17/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

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]

PurchaseInterac C

CHEQUING0010014210 14876

6616432490 08/17/15

TRANSACTION NOT COMPLETED

Interac A0000002771010



Office Keys ✓



WILLIS HARPER
LA-Z-BOY//HOME HARDWARE
288 REID ST. Quesnel, BC, V2J 2M2
Phone: (250)992-2135 GST# [REDACTED]

0000545 *TYPE DISCRPTION*
6. EA @ \$0.35/EA \$2.10
Item Total 2.10
G.S.T 0.11
P.S.T 0.15
Sub Total 2.36

5500

Total Due 2.36
CASH 2.36

su 01 143659 [REDACTED] 2015-Aug-28

** Retain Receipt As Proof Of Purchase **
THANK YOU FOR SHOPPING AT HOME
LA-Z-BOY Comfort Studio



Date 2015 Oct 15 No. 211

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	22.	00
Balance		

INVOICE #: 48-03-15

Code 5500 ✓

SOLD TO: MLA Coralee Oakes, Cariboo North
[Redacted]
Quesnel B.C.
[Redacted]

DATE: September 30, 2015

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sept/15	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00
Over paid last Invoice by \$44.00
Amount owing this invoice = **\$22.00**

5500
Office

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



Big Country Printers LTD.

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

TO:
CORALEE OAKES, M.L.A.
[REDACTED]
QUESNEL, B.C.

STATEMENT

Aug 31, 2015

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT
Aug 26, 2015	S23801	Invoice	59.18

	52.84
GST No. 817813263 RT	2.64
PST	3.70
TOTAL	59.18

PLEASE QUOTE INVOICE NUMBER WITH YOUR PAYMENT
BIG COUNTRY PRINTERS 51208

THIS RECEIPT MUST BE PRESENTED WITHIN 30 DAYS FOR A REFUND OR EXCHANGE

COLOUR / BLACK & WHITE COPIES
FAX SERVICE - DOCUMENT SCANNING
GRAPHIC DESIGN - LARGE FORMAT COPIES
PLAN / BLUEPRINT COPIES - CHEQUES & FORMS

TERMS: Net 30 days - interest at 2% per month charged on overdue accounts.

INVOICE No. S 23801

Date 2015 Sept. 22 No. 206
To Big Country Printers
For Printer Ink - Office Supplies

	Dollars	Cents
Balance Forward		
Deposits	52	84
(Other) PST Tax	3	70
GST	2	64
Total	59	18
This Cheque	59	18
Balance		

Interest at 2% per month charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE
59.18	0.00	0.00	59.18

5500

QUESNEL PURE WATER
1157 JADE STREET,
QUESNEL, BC V2J 4E2
250-747-3822

Date

7/6/2015

To:

Cora Lee Oakes MLA

Quesnel, BC

		Amount Due	Amount Enc.		
		\$42.00			
Date	Description	Amount	Balance		
08/31/2014	Balance forward		0.00		
11/30/2014	INV #5588. Due 11/30/2014.	24.00	24.00		
02/28/2015	INV #5855. Due 02/28/2015.	18.00	42.00		
03/17/2015	PMT	-18.00	24.00		
06/30/2015	INV #6226. Due 06/30/2015.	18.00	42.00		
<p>If the invoice dated Nov 30/2014 has been paid please provide receipt / proof of payment so that we can adjust our records.</p> <p>Thank-you.</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	18.00	0.00	0.00	24.00	\$42.00

Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL V2J2M0

GST/TPS#: [REDACTED]

le

2015/09/04

CC/CC546040

W/G1

TR1472714

G 5% 1@ \$155.95 \$155.95

COA Bus Prov Move 4m

IMPORTANT

Reference Number: 97889501

Email Address: [REDACTED]@LEG.BC.CA

? Yes

I received and agree to the Terms and Conditions set out on the form. Visit www.canadapost.ca/mailforwarding for more details.

SUBTL	\$155.95
GST	\$7.80
TOTAL	\$163.75

Cheque	\$163.75
CHG. DUE	\$0.00
RND. CHG.	\$0.00

Your opinion matters and we about your post office exp to win 1 of 5 \$50 Prepaid complete terms and conditi www.canadapost.intouchinsi

WWW.CANADAPOST.CA / WWW.PC

Language Preference: EN

Email Address:

[REDACTED]@LEG.BC.CA

Date 2015 Sept 4
To Canada Post
For 4 months Mail Forwarding

No. 199

Dollars		Cents	
Balance Forward			
Deposits			
(Other)			
Tax			
GST			7.80
Total			163.75
This Cheque			
Balance			

2 Forward Mail From

[REDACTED]
QUESNEL BC [REDACTED]

Customer Copy

Code 5180
Pd. Cheq #199
Sept 4/15

4 Mail Recipients

CARIBOO NORTH CONSTITUENCY OFFICE

CORALEE OAKES

Purchase Summary

Category: Change of Address

Service Cost: \$155.95

Customer Type: Business

GST: \$7.80

Location: Provincial

PST: \$0.00

Service Type: Move

HST: \$0.00

Service Term: 4 months

Total Cost: \$163.75

RECOMMEND 12-MONTH TERM INSTEAD

SAVINGS - Customers benefit from savings on monthly rate.

ELIMINATE RISK - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.

CONVENIENCE - Customers register only once for the service.

5180

Account Activity

[Help](#) | [Print](#)

Account: ▾

View: ▾

Current Balance Credit Limit Current Available Credit*

Balance Date: Aug 13, 2015

Account Type: OWNER

Statement balance for selected period was

Due date and minimum payment was

Aug 28, 2015

Make a payment: ▾

Posted Date ↑	Transaction Description ↓	Debits ↓	Credits ↓	Balance
Aug 07, 2015				
Aug 04, 2015				
Aug 04, 2015				
Aug 04, 2015				
Aug 04, 2015				
Jul 27, 2015				
Jul 23, 2015				
Jul 22, 2015				
Jul 22, 2015	PUROLATOR 13405034136 MISSISSAUG	29.58		
Jul 21, 2015				
Jul 20, 2015				
Jul 20, 2015				
Total :				

Select Download Format ▾

All transactions to the close of the previous BUSINESS day will be downloaded. [View supported versions of the software downloads.](#)

5180 - no bill provided as purolator.
Shipping was expedited certificate from premise

5500
save-on-foods #972
West Quesnel
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T.

July 17
2015

[REDACTED]

GLAD BAGS

11.79 B

\$12.98

Sub Total



Code 5500

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199
QUESNEL, BRITISH COLUMBIA
ST# 3199 OR# 00002133 TE# 03 TR# 06580
006598700010
006490007019
067341923152
067341923152
067341923152
077010344729
TIS SUE 50SHT 076379594387
BAG LG 001632156559
076379593723
SUBTOTAL
GST 5%
PST 7%
TOTAL
DEBIT TEND
GSIT/HST
GSIT
TRANSACTION RECORD PURCHASE
CHEQUING **** * I 1
ARN # 001001775
AUTH # 159227
TERMINAL ID WMTCJ001658
00 APPROVED-THANK YOU
INTERAC
AID A0000002771010
TC 41C58EF306615525
*PIN VERIFIED

\$4.00
\$3.00

7.00

07/18/15

ITEMS SOLD 0

Circulaire maintenant en vigueur Jeudi
07/18/15

STAPLES Canada

Store # 309

640 Newman Rd Unit 2

Quesnel, BC V2J6Z8

250-747-0188

Sa

00090 1 001 10898

0309 07/21/15

AIR MILES Number : *****

1756253

1 HP 564CMY/564XL BK
8182240649 78.828

1 HP 564CMY/564XL BK
888182240649 78.828

Subtotal 157.64

PST 7.00% 11.03

GST 5.00% 7.88

Total \$176.55

Visa 176.55

Visa C Purchase

Authorization Number 064106

0010013360 10898 66164324

90 07/21/15

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Date 2015 Sept 23

Name [REDACTED]

Receipt	Acct Description	Amount
Quesnel to Horsefly to Likely -		
* August 24/15	5600 - In Constit Travel	\$ 238.00
CNC Parking Fee	5310 - Community Events	\$ [REDACTED]
Minister Lake Lunch Event	5310 - Community Events	\$ [REDACTED]
Home Hardware Keys for		
Office	5500 - Office Supplies	\$ [REDACTED]
Staples	5500 - Office Supplies	\$ [REDACTED]
TOTALS		\$ [REDACTED]

Date 2015 Sept. 23 No. 200
To [REDACTED]
For Office Expenses

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

Aug 24 [REDACTED] ✓
Horsefly + Likely
Taxi
Code 5600
Mileage:
Quesnel → Horsefly →
Likely → Quesnel
476 km
@ .50/km = \$238.00



June 5 2015

Receipt

- ✓ Quesnel to Likely - June 6
- ✓ Laughing Loon
- ✓ Likely Restaurant
- ✓ Quesnel to Williams Lake - June 16
- ✓ Safeway

Acct Description

5600 - In constituency travel	\$ 185.00
5310 - Community event	\$ [REDACTED]
5310 - Community event	\$ [REDACTED]
5600 - In constituency travel	\$ 115.00
5310 - Community event	\$ [REDACTED]
	\$ [REDACTED]

Date July 10 2015 No. **191**
 To [REDACTED]
 For expenses to July 10

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



Fuel
 Quesnel to
 Likely -
 Quesnel
 June 6
 370 km
 5600

* June 16/15
 Ques →
 WL. + Q. 5600
 June 16
 Wildweed
 School Update
 \$230 km

de 520

Jul 28 2015

Receipt

Acct Description

- * Quesnel to Horsefly - Jul 10
- ✓ Save On Foods (bags)
- ✓ Canadian Tire
- ✓ Safeway
- ✓ Cariboo Keepsakes
- * Quesnel to Williams Lake - Jul 23
- ✓ Bean Counter

• 5600 - In constituency travel	\$	179.50
5500 - Office Supplies	\$	
5310 - Community event	\$	
5310 - Community event	\$	
5320 - Protocol	\$	
• 5600 - In constituency travel	\$	124.00
5310 - Community event	\$	
	\$	

Pd. July 27/15
Cheq: 193

* Due to Horsefly
July 10
359 kms

5600

Date 2015 July 27 No. **193**
 To [Redacted]
 For July Expenses

	Dollars	Cents
Balance Forward		

BE HAPPY
July 23
 Williams Lake
 Mobile Office
 248 kms
 5600





Mailing Address: 982 Carson Pit Rd., Quesnel, BC V2J 7H2
 Phone: 250-991-0252
 Fax: 250-991-0255

5200 Pd. # 201
 Aug 30/15 ✓

INVOICE#: N^o 057

PLEASE PAY BY INVOICED TERM: INVOICE COD

Date: Aug 30th 2015

Driver/Labor: [REDACTED]

Name: Constituency Office of
 Address: MLA Coralee Oakes

Contact: [REDACTED]
 Phone Number: cell# [REDACTED]

Services/ Notes: Office Move
Plu@ [REDACTED]

Deliver TO:
#401-410 Kinchant St.
(City Hall, 2nd floor)

SIGNATURE: [REDACTED]

CHARGES

		<u>Totals</u>
Moving Services	<u>3.5</u> HRS @ \$ <u>120⁰⁰</u>	\$
Packing Services	HRS @ \$	\$
Labor Services	HRS @ \$	\$
Piano	+ Add'l KM @	\$
Storage	Days/Mth@	\$
Line Haul		\$
Fuel S/C		\$
Miscellaneous		\$

SUBTOTAL \$ 420.00
 5% GST \$ 21.00
TOTAL CHARGES \$ 441.00

TERMS OF INVOICE:
 COD - Full Payment Due At time of Services

Invoice to Customer - No Statement issued, pay by invoice. NET DUE 30 DAYS FROM INVOICE DATE.
 5% FINANCE FEE CHARGED ON OUTSTANDING AMOUNTS



July 09, 2015

Account number

Office Expen
5420
TELUS

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I5S 16GB SPACE GREY LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE I5S 16GB GOLD LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

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



65.51
@ 50%
78.40 / 39.20
= 104.71



Your TELUS Mobility Bill

September 13, 2015

Code 5420
Cell Phone



MS. CORALEE OAKES

Account number [REDACTED]

Date 2015 Sept 22 No. **207**

To Telus

For [REDACTED] - Work Cell
Constituency Cell

Account summary - turn over for details

New charges	
Mobile services	\$68.25
GST / HST	\$3.41
PST	\$4.78
Total new charges	\$76.44
Total due	\$76.44

	Dollars	Cents
Balance Forward		
Deposits	68	25
(Other) PST Tax	4	78
GST	3	41
Total	76	44
This Cheque	76	44
Balance		

JTA9736372-0028579-04764-0003-0001-00-1

Can we help?

Visit our self-serve website at:
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

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 13, 2015	Total if received by Oct 08, 2015 \$76.44
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01D E D 04764 [REDACTED]

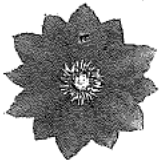
Amount you're paying
\$ 76.44

MS. CORALEE OAKES
410 KINCHANT ST SUITE 401
QUESNEL BC V2J 7J5



F-1626

5420



Aug.

July 09, 2015

Account number [REDACTED]



- Pls email you a copy of the final bill.

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]				
APPLE I5S 16GB SPACE GREY LTE				
[REDACTED]				
APPLE I5S 16GB GOLD LTE				

Summary of charges by user

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

[REDACTED]

*65.51.
@ 50%
78.40 / 39.20.
= 104.71.*