

Quesnel & District Chamber of Commerce

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

Invoice

Date	Invoice #
2016-10-05	2013

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

Description	Amount
Business Excellence Awards Nominee Luncheon - 2 tickets GST On Sales	47.62 2.38
<i>Cat Code 5310 cheq 311</i>	
Please make your cheque payable to Quesnel Chamber of Commerce - thank you for your support!	Total \$50.00

GST/HST No. [REDACTED]



CO Receipt Confirmation Form

Member Name: Oakes, Coralee

Expense Description	Coffee/Donuts for Small Business Resource Team Meeting
Vendor	Tim Hortons
Amount	\$67.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Cariboo North Constituency Office Account
401 410 Kinchant Street
Quesnel, BC V2J 7J5

318

20 10 2016
DATE D D M M Y Y Y Y

PAY TO THE ORDER OF Quesnel Community Foundation

\$100⁰⁰

One Hundred

/100 DOLLARS

MEMO In Memory - late [REDACTED]

Photograph of water wheel.

⑈000318⑈ [REDACTED]

CAN CODE

5310

Chq 318

Quesnel & District Chamber of Commerce

Invoice

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

Date	Invoice #
2016-10-22	2039

Invoice To
Constituency Office of M.L.A. Coralee Oakes 401-410 Kinchant St Quesnel, BC V2J 7J5

Description	Amount
Business Excellence Awards Dinner - 1 ticket * Complimentary ticket also provided GST On Sales	47.62
CAT CODE 5310 chq 319 -	2.38
Please make your cheque payable to Quesnel Chamber of Commerce - thank you for your support!	Total \$50.00

GST/HST No. [REDACTED]

Chq: 321
 64.08 - ✓
 mobile office
 Likely Lodge
 5013 Likely Street
 Likely, B.C.
 VOL 1NO

Rural Dividend
 Meetings
 Tim Hortons

1 Ginger Ale	2.50
1 Coffee	2.50
1 Coffee	2.50
1 Tea	2.50
1 Tea	2.50
1 Tea	2.50
1 Coffee	2.50
1 Pepsi	2.50
1 Squares	2.50
1 Squares	2.50
1 Squares	2.50
1 Squares	2.50
2 Cheese Burger	21.50
Sub/Tt1	51.50
GST	2.58
Total Tax	2.58
Total Due	54.08

cat code
 5310

+ 10.00
 (cash use)

10/20/16
 Server [redacted]
 Table 06
 Check 10020
 Thank you for dining with us!

Store# 0516
 382 Front Street
 Quesnel, BC, V2J 2K3
 Chq 321
 Oct 25th
 cat code
 5320

1 Take 12 Original Blend	\$18.85
1 Muf-Assrt'd Pa Dozen	\$6.59
1 Asrt Half Dozen	\$5.59
Subtotal:	\$31.03
GST: \$0.94 PST:	\$0.00
GrandTotal:	\$31.97
Visa:	\$31.97
Change Due:	\$0.00

Take Out # 227 100 Cashier
 Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616
 Thu Oct 20, 2016 [redacted]
 Receipt #: 13845262
 GST #

VISA ***** [redacted]
 Card E. GAP_ICC Sequence:000086
 Trans Type:Purchase \$31.97
 Term #: 202
 Ref #: 00000086
 Application Label: VISA
 AID #: A0000000031010
 TVR #: 0000000000
 TSI #: 0000
 Auth #:028594 APPROVED

Guest Copy
 REPRINT RECEIPT

[REDACTED]

From: Likely Lodge <LikelyLodge@hotmail.com>
Sent: October 21, 2016 5:57 PM
To: [REDACTED]
Subject: Re: Invitation to attend Remembrance Day Service

Hi [REDACTED] Here are the names and addresses

Royal Canadian Legion Br 139
385 Barnard St,

Williams Lake, BC V2G 1G2

\$50⁰⁰
cat code 5320
chq 322
Oct 25/16

[REDACTED]

Sorry for the delayed response. We had a meeting regarding the Remembrance Day service last night.
Thank you once again

From: [REDACTED]@leg.bc.ca>
Sent: Tuesday, October 18, 2016 10:27 AM
To: Likely Lodge
Cc: [REDACTED]
Subject: RE: Invitation to attend Remembrance Day Service

Hi [REDACTED]

Thank you. Can you provide me with the address and I'll send a cheque. Can you also provide me with the name and address of the person laying the wreath as MLA Oakes would like to send them a thank you.
Thanks again [REDACTED].

[REDACTED]

[REDACTED]
*Constituency Assistant
To the Honourable Coralee Oakes
MLA, Cariboo North*

#401 410 Kinchant Street, Quesnel, B.C. V2J 7J5 Tel: 250 991 0296, Fax: 250 992 5629

From: Likely Lodge [mailto:LikelyLodge@hotmail.com]
Sent: October 15, 2016 3:05 PM
To: [REDACTED]@leg.bc.ca>
Cc: [REDACTED]

WELLS HOTEL LTD
2341 POOLEY STREET
WELLS BC

POOLEY ST CAFE
PH#250-994-3438
THANK YOU

10/11/2016 [REDACTED] 01
000000#0716 CLERK01

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/10/11
TIME 2423 [REDACTED]
RECEIPT NUMBER
C82025604-001-117-001-0

PURCHASE AMOUNT \$4.20
TIP \$3.00
TOTAL

\$7.20

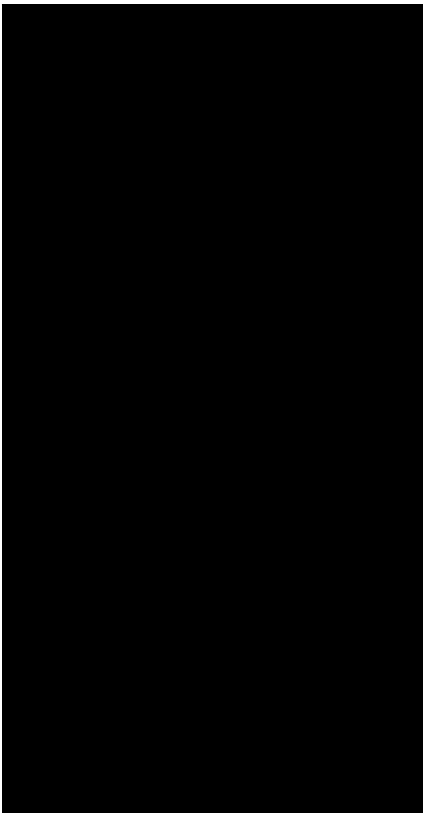
Interac *cat code*
A0000002771010 *5310*
DC129B0EF97C476D *Chq 327*
8000008000-6800 *Nov 11/16*
29C 52110B3CF62

APPROVED

AUTH# 062014 00-001
THANK YOU

CARDHOLDER COPY

COPY
FOOD T1 \$2.00
FOOD T1 \$2.00
MDSE ST \$4.00
HST \$0.20
ITEMS 20
CASH \$4.20





Royal Canadian Legion #94

262 Kinchant St.
Quesnel, BC V2J 2R2

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

Nov 3, 2016

MLA Coralee Oakes
410 Kinchant St.
Quesnel, BC.
V2J 7J5

Cat code 5320
Minister Letnick visit
Hall rental
Chq 335 Nov 18/16

HALL RENTAL INVOICE

Inv#20161107

Re: Meet & Greet with Norm Letnick - Mon Nov 7, 2016

Hall Rental - \$60/hr X 1 hrs	\$ 60.00
Subtotal	\$ 60.00
GST @ 5% on hall rental	\$ 3.00
Total	\$ 63.00

Balance Owning \$ 63.00

Invoice payable upon receipt

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

██████████
Manager, Royal Canadian Legion
Branch 94 - Cariboo



Min. Letnick visit

cat Code

5320

cha 3/3b

Nov 18/16

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

1 Take 12 Original Blend'	\$18.85
1 Muf-Assrtd Half Dozen	\$6.59
1 Asrt Half Dozen	\$5.59
Subtotal:	\$31.03
GST: \$0.94 PST:	\$0.00
GrandTotal:	\$31.97
AMEX:	\$31.97
Change Due:	\$0.00

Take Out

132

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Nov 7, 2016

Receipt # : 15159061

GST #

AMERICAN EXPRESS	*****
Card Entry:TAP_ICC	Sequence:000050
Trans Type:Purchase	\$31.97
Term "	201
Ref	00000050
Application Label:	AMERICAN EXPRESS
AID #:	A00000025010801
TUR #:	0000000000
TSI #:	E800
Auth #:825288	APPROVED

Guest Copy

REPRINT RECEIPT

paid

Tim Hortons

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

chq 338
cat code
5320

1 Take 12 Original Blend	\$18.85
1 Asrt Half Dozen	\$5.59
1 Muf-Assrtd Half Dozen	\$6.59
Subtotal:	\$31.03
GST: \$0.94 PST:	\$0.00
GrandTotal:	\$31.97
AMEX:	\$31.97
Change Due:	\$0.00

Take Out # 248 100 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Nov 25, 2015

Receipt #: 14047472

GST #

AMERICAN EXPRESS	*****
Card Entry:TAP_ICC	Sequence:000120
Trans Type:Purchase	\$31.97
Form #:	202

Chq 339

Nov 26/2016

Quesnel
Bakery

Cat Code: 5300

Special

~~Chq 339~~

Event

\$ 126.90



Int code
5300

chque 340
Nov 26/16
Housing Event

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

1 Cambro 105 Orig Blend		\$135.00
1 Box Orange Pekoe		\$3.49
1 Box Orange Pekoe		\$3.49
Subtotal:		\$141.98
GST:	\$6.75 PST:	\$0.00
GrandTotal:		\$148.73
CASH:		\$148.73
Change Due:		\$0.00

Take Out # 160 100 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Nov 26, 2016

Receipt #: 15247271

GST #

Guest Copy



Royal Canadian Legion #128 - Wells

3948 Gold Quartz Rd.
Wells, B.C. V0K 2R0
Phone: (250) 994-3208
E-Mail: legion.wellsbc@gmail.com

Bill to:

MLA Coralee Oakes
410 Kinchant St #401
Quesnel, BC V2J 7J5

Pay to:

Royal Canadian Legion #128 - Wells
P.O. Box 127
Wells, BC V0K 2R0

The Executive of the Wells Legion thanks you very much for purchasing a Remembrance Day Wreath for our Cenotaph Ceremony this November 11th. Monies from Poppy and Wreath sales go directly into the Poppy Fund and are used for supporting Veterans and their dependents in our Community, Zone, Province, and across Canada.

Thank-you for your support,



President
Royal Canadian Legion #128 - Wells

*Cheque 349
35.00
Dec 13/16
cut code 5320*

Remembrance Day Wreath: \$ 35.00
Optional Donation: \$
TOTAL Enclosed: \$

[REDACTED]
From: [REDACTED]
Sent: September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.** ✓

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

*Paid Oct 12/16 chq 310
Cat Code: 5400
Advertising*

Address:

Attn: [REDACTED]
Group Ad Payment (Military Services Guide)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

QUESNEL - CARIBOO OBSERVER

SINCE 1908

www.quesnelobserver.com

Phone: 250-992-2121 Fax: 250-992-5229 E-mail: classifieds@quesnelobserver.com
188 CARSON AVENUE, QUESNEL, BC V2J 2A8

DATE OCT 5 2016

E MLA CORALEE OAKES

ADDRESS _____

A/C #	GST #R104728464	AMOUNT
Fire Prevention Week.		65 -
2-edition		225
PAID BY CHQ # 308		
cat code 5400 Ad.	GST	336
	PST	
Total Price Includes GST if not Stated Separately	TOTAL	70 61
CLERK	CASH	CHARGE

No 53034

pp 9777

QUESNEL - CARIBOO OBSERVER

SINCE 1908

www.quesnelobserver.com

Phone: 250-992-2121 Fax: 250-992-5229 E-mail: classifieds@quesnelobserver.com
188 CARSON AVENUE, QUESNEL, BC V2J 2A8

DATE Oct. 17 2011

NAME Coralee Oakes

ADDRESS _____

A/C #	GST #R104728464	AMOUNT
<i>Small Business feature</i>		<i>77.25</i>
	<i>cut code 5400</i>	
	<i>THANK YOU!!</i>	
	<i>CHQ # 317</i>	
		GST <i>3.86</i>
		PST
		TOTAL <i>81.11</i>
CLE [REDACTED]	CASH	CHARGE

QUESNEL · CARIBOO OBSERVER

SINCE 1908

www.quesnelobserver.com

Phone: 250-992-2121 Fax: 250-992-5229 E-mail: classifieds@quesnelobserver.com
188 CARSON AVENUE, QUESNEL, BC V2J 2A8

DATE OCT. 21 2016

NAME Coralee Oakes

ADDRESS _____

	GST #R104728464	AMOUNT	
A/C #			
<i>Remembrance</i>		<i>61</i>	<i>99</i>
<i>e-edition</i>		<i>2</i>	<i>25</i>
<i>CHQ</i>	<i>320</i>		
		GST	<i>321</i>
		PST	
	Includes GST if not Stated Separately	TOTAL	<i>67 45</i>
	GASH	CHARGE	

NO 59000

INVOICE

NAZKO VALLEY NEWSLETTER

Advertising
Cheque 331
Cat Code 5400
Nov 18/16

Date: November 15, 2016

Bill to: **MLA Coralee Oakes**
#401-410 Kinchant Street
Quesnel, BC

email: Coraleeoakesmla.com

T: 250-991-0296 1-866-991-0296

Contact: [REDACTED] (Constituency Assistant)

email: [REDACTED]@leg.bc.ca

Contact: [REDACTED] (Constituency Assistant)

email: [REDACTED]@leg.bc.ca

Item	Description	Per	Cost	Issue/Expiry
Standard Ad	Business Card Colour	Issue	\$22.00	December 2016
	Business Card Colour	Issue	\$22.00	January 2017
	Business Card Colour	Issue	\$22.00	February 2017
	Business Card Colour	Issue	\$22.00	March 2017
	Business Card Colour	Issue	\$22.00	April 2017
	Amount Owing		\$110.00	

Please make cheque out to:

Nazko Community Association

and mail to:

[REDACTED]

Nazko Valley News contact:

[REDACTED] editor

Ph 250-249-5762

nazkonews@gmail.com



Apnasara (Business & Information Directory)

www.apnasara.com
admin@apnasara.com
1-250-460-0057



Please make Cheque Payable to: **Apnasara Publishing**

Cat Code 5400
Advertising
cheque 333
Nov18/16

1651 Fairford Dr
Penticton, BC
V2A 6C6

Coralee Oaks

Date: November/2016

Invoice No: 2008

Type Of Ad	Size of Ad	Place of Ad	Amount
Color AD Design	Full Page	Front	325.00
Add Supplied Add Punjabi Only Contact [REDACTED] n March for Renewal	*** First Page In The Publication for introduction Purpose to Community***		
		GST	16.25
		Total	341.25

GST # [REDACTED]

All Invoices to be paid within 30 days

INFOBOOK®

Powered by ACTIONPages

215 - 20171 92A Avenue
Langley, BC V1M 3A5
Phone: 877-563-9219 - Fax: 360-848-0842
E-mail: accounting@actionpages.ca - www.actionpages.ca
GST/HST# [REDACTED]

Cariboo North MLA Coralee Oakes
ATTN: Cariboo North MLA Coralee Oakes
401 - 410 Kinchant St
Quesnel, BC V2J7J5

Customer Number: [REDACTED]

Invoice

Customer Name: Cariboo North MLA Coralee Oakes

Publication: WMS17 - Williams Lake 2017

Billing Date: Nov 1st, 2016

Date Due: Nov 21st, 2016

Balance Due: \$443.20

Payoff Amount: \$443.20

Amount Paid:

Credit Card #:

Expiration Date:

Signature:

Signer Name: [REDACTED] email-auth: Phone: 250-991-0296

Rep: [REDACTED]

RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
252178 - WMS17	11/01	11/21	\$0.00	\$422.10	\$21.10 (5%)	\$443.20	\$0.00	\$443.20

Please Pay This Amount: \$443.20

InfoBook - 215 - 20171 92A Avenue Langley, BC V1M 3A5
Phone: 877-563-9219 - Fax: 360-848-0842 - E-mail: accounting@actionpages.ca - www.actionpages.ca

Cat Code 5400
Cheque 334
Nov 18/16
Advertising



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C150630411

3

Data Entry Saisie des données

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement
 Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2016/11/25

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CARIBOO NORTH CONSTITUENCY OFFICE

401-410 KINCHANT ST
 QUESNEL BC V2J 7J5

Coralee Oakes
 250 991 0296

Mailed on behalf of Expédié au nom de [REDACTED] CARIBOO NORTH CONSTITUENCY OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: QUESNEL MAIN PO 6531

346 REID ST

QUESNEL BC V2J 2M0

Deposit Date / Date du dépôt: 2016/12/02

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	1,050	30.00 g
	1,050	31.500 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	6

Entre Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/12/02	1,050	30.00 g	\$0.15800			1,050	\$0.0100	\$176.40
TOTAL			1,050	31.50 kg						\$176.40

Deposit Type / Type de dépôt
 Jll Mailing - One Deposit / Dépôt enfil - Un seul dépôt

Base Charges / frais de base	\$165.90
SMB Savings / Épargnes PME	-\$16.59
Option: Transport Fees / Frais de transport	\$10.50
Sub-total Before Taxes / Total partiel avant les taxes	\$159.81
GST/TPS \$8.00 HST/TVH \$0.00 PST/TVP \$0.00	\$8.00
Total Amount Due to CPC / Montant total dû à la SCP	\$167.81

Chq 337 Cat Code

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X
 [REDACTED]

Received by Initials / Reçu par initiales / [REDACTED]

CPC GST # [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C150629277

3

Data Entry Saisie des données

Paid By Customer No. / N° du client/compte
 Method of Payment / Mode de paiement
 Credit Card / Carte de crédit
 Contract No. / N° de la convention

Transmitted/Transmis: 2016/11/25 15:41 EST

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CARIBOO NORTH CONSTITUENCY OFFICE
 401-410 KINCHANT ST Coralee Oakes
 QUESNEL BC V2J 7J5 250 991 0296

Mailed on behalf of Expédié au nom de [REDACTED] CARIBOO NORTH CONSTITUENCY OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: QUESNEL MAIN PO 6531
 346 REID ST
 QUESNEL BC V2J 2M0
 Deposit Date / Date du dépôt: 2016/12/02
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	9,643	30.00 g
	9,643	289.290 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	5

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/12/02	9,643	30.00 g	\$0.15800			9,643	\$0.0100	\$1,620.02
	TOTAL		9,643	289.29 kg						\$1,620.02

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base \$1,523.59
 SMB Savings / Épargnes PME -\$152.36
 Option: Transport Fees / Frais de transport \$96.43
 Sub-total Before Taxes / Total partiel avant les taxes \$1,467.66
 GST/TPS \$73.38 HST/TVH \$0.00 PST/TPV \$0.00 \$73.38
 Total Amount Due to CPC / Montant total dû à la SCP \$1,541.04

ch 337

Cat Code 5400
 Ad Mail

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____

ll, h

QUESNEL - CARIBOO OBSERVER

SINCE 1908

www.quesnelobserver.com

Phone: 250-992-2121 Fax: 250-992-5229 E-mail: classifieds@quesnelobserver.com
188 CARSON AVENUE, QUESNEL, BC V2J 2A8

DATE NOV 30 2016

NAME MLA CORALEE OAKES

ADDRESS _____

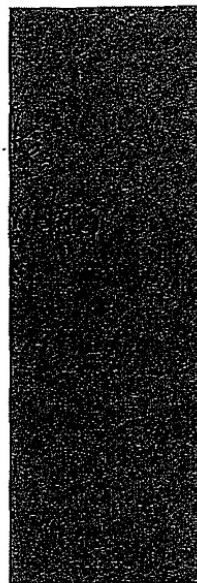
A/C # <u>9831</u>		GST #R104728464	AMOUNT
<u>OPEN HOUSE</u>			
<u>Full COLOR</u>			<u>256 -</u>
<u>e-edition</u>			<u>2 25</u>
<u>chq 341 cat code</u>			
<u>Dec 1 5400</u>			
<u>Advertising</u>			
		GST	<u>12 91</u>
		PST	
Total Price Includes GST if not Stated Separately		TOTAL	<u>271 16</u>
CLERK	CASH <u>#34</u>	CHARGE	

No 53181

ver.com>

m; Cariboo Observer.email.jpg;

*cheque 341
Dec 1/16
Ad for Open House
cat code*



QUESNEL · CARIBOO
OBSERVER
 SINCE 1908

www.quesnelobserver.com

Phone: 250-992-2121 Fax: 250-992-5229 E-mail: classifieds@quesnelobserver.com
 188 CARSON AVENUE, QUESNEL, BC V2J 2A8

r.com>

DATE DEC 8 2016

NAME MLA CORALEE OAKES

ADDRESS _____

A/C #	GST #R104728464	AMOUNT
PP 8839		
CHRISTMAS GREETINGS (NEW YEARS N/C)		160 99
e-edition		2 25
Chq 343		
cat code 5400		
Advertising		
THANK YOU!!!		
	GST	8 16
	PST	
Total Price Includes GST if not Stated Separately		TOTAL
CASH	CHARGE	171 40
343		

Cat Code
 Advertising
 cheque 343
 Dec 8/16

No. 53204



4 Book(s) Pick up Delivery

16 Chew Ave Quesnel BC V2J 4E1
 Tel: 250-747-2391 • Fax 250-747-2398
 Email: office@cjdirectory.ca • www.cjdirectory.ca

New Client Renewal Client

ADVERTISING AGREEMENT & INVOICE N^o 18368

PLEASE NOTE YOUR INFORMATION WILL APPEAR AS INDICATED BELOW

NAME MLA Cariboo North
 PHONE 250-991-0296 FAX 250-992-5629 PUBLISH FAX
 DO NOT PUBLISH FAX
 PUBLISHED ADDRESS 401-410 Kinchant St. V2J 7J5
 EMAIL coralee.coxes.mla@leg.bc.ca DATE Dec. 12th, 2016
 MAILING ADDRESS Same

ITEM	CLASSIFICATION	AMOUNT
WRL	White Pages	N/C
WRL	White Pages List as: Cariboo North MLA	34 ⁰⁰
WRL	Government	540 ¹⁵
URL	Yellow Regular Listing	N/C
VAL	See our ad this page	N/C
Cat code 5400		
Cheque 348		
Advertising		

PAYMENT SCHEDULE VISA MC PDC PAP DEBIT CASH E-TRANSFER <u>Statement at from</u> <u>Jan 1st, 2017</u>	SUBTOTAL GST TOTAL DEPOSIT BALANCE OWING	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>574</td><td>15</td></tr> <tr><td>28</td><td>71</td></tr> <tr><td>602</td><td>86</td></tr> <tr><td>—</td><td>—</td></tr> <tr><td>602</td><td>86</td></tr> </table>	574	15	28	71	602	86	—	—	602	86
574	15											
28	71											
602	86											
—	—											
602	86											

Best Renewal Month November

The undersigned requests CJ Directory to insert the advertising items listed above in the forthcoming directory and guarantees to pay the total shown. Agreements subject to approval by [redacted] contract cannot be cancelled except as stated herein. The undersigned certifies that [redacted] (she) has read and understands the [redacted] in the reverse side of the agreement.

AUTHORIZED SIGNATURE _____ Consultant _____
 Print Name _____
 GST _____
 White - OFFICE COPY • Yellow - CLIENT COPY

[REDACTED]

From: [REDACTED]
Sent: December 21, 2016 9:27 AM
To: Oakes.MLA, Coralee; [REDACTED]
Cc: [REDACTED]
Subject: MLA Oakes Facebook Ads - Nov 30 - Dec 7
Attachments: Oakes~Results_Nov30_Dec7.xlsx

THIS EMAIL IS AN INVOICE FOR YOUR MLA'S CONSTITUENCY OFFICE FACEBOOK ADS

Hello,

I am collecting payment for two rounds of Coralee Oakes Facebook ads, that ran from November 30 – December 7 at a total cost of **\$958.99**. Please find the breakdown of the cost attached in invoice form.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Tuesday, January 3, 2017.

Address:

Attn: [REDACTED]
Group Ad Payment (Oakes –FB Ads)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

- Cat Code
5400
- cheque 350
Dec 22/16

An invoice for these ads is attached to this email.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Cell: [REDACTED] Email: [REDACTED]@leg.bc.ca

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

Sale 00093 3 004 50149
0309 09/09/16

AIR MILES Number : *****
1586918

1 LOC:IPADMINI ULTRA 119.468
097855099013
1 RECYCLING FEE B.C. 0.50B
812096
1 eOFFICE365 HOME 99.00B
889842084764

Serial #: 889842084764660005418409108770
Activation successful
Subtotal 218.96
PST 7.00% 15.33
GST 5.00% 10.95

Total \$245.24
MasterCard 245.24

Mastercard Purchase
Authorization Number 03727Z
0010017050 50149 66164327

93 09/09/16
01/0 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]

Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at [REDACTED]

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3199

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart Supercentre

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199
QUESNEL, BRITISH COLUMBIA
ST# 03199 OP# 001840 TE# 91 TR# 03789
HARD DRIVE 071803783317 \$89.98 E
BC ECO FEE 000000555742 \$0.50 C E
CAMBNOTEBOOK 004310006100 \$16.97 E
SUBTOTAL \$107.45
GST 5% \$5.37
PST 7% \$7.52
TOTAL \$120.34
VISA TEND \$120.34

VISA ***** I 1
APPROVAL # 020824
REF # 001001902
TRANS ID - 466274032438851

AID A0000000031010
TC FCC049980EAC380
TERMINAL # WMTJ018497
*Pin Verified

09/29/16
GST [REDACTED] \$0.00
QST [REDACTED]

ITEMS SOLD 3

Circulaire maintenant en vigueur Jeudi 09/29/16

CUSTOMER COPY

STAPLES Canada

Store #309

640. Newman, Rd. Unit. 2.

Quesnel, BC V2J6Z8

250-747-0188

Sale 00092 2 003 53838

0309 10/06/16

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: 10/13/2016

AIR MILES Number *****

1706111

1 OB FSC PAPER CASE

0718103125710 56.99B

1 PINR:3X3 12PK HELSIN

021200667510 20.92B

Subtotal 77.91

PST 7.00% 5.45

5.00% 3.90

Total \$87.26

Visa 87.26

Visa Purchase

Authorization Number 078325

0010017810 53838 66164326

92 10/06/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000-F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

cat code
5500



ARIES DRUGS LTD.

225 ST. LAURENT AVE, QUESNEL, BC, V2J 2C8

250-992-2214

Oct 25, 2016

0213 1008 65544	100033 3
DAIRYLAND CREA	2.99 N 2.99
SUBTOTAL:	2.99
TOTAL:	\$2.99
1 Item	
DEBIT CARD	2.99

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:20

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number: 02521600-1953189

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 2.99
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 16/10/25
REFERENCE #: 66313683 0014080740 H
AUTHOR. #: 197459

Interac
A0000002771310 8080008000
00/001 APPROVED - THANK YOU
--- IMPORTANT ---
Retain This Copy For Your Records
*** CUSTOMER COPY ***

STAPLES Canada cat code
Store # 309 5500
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00092 2 003 56150
0309 10/25/16

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: 11/01/2016

1822558	
1 M:bRY17,W/M PLN,5x8	
038576281271	10.90B
1 STPLS:PAD.WH WIDE	
718103043991	8.59B
1 KCUP VH ORG HOUSE N	
062151597303	19.94N
1 STAPLES STD SF4 SPEE	
711354547	4.89B
1 SANA GEL RT BLACK	
045888400146	7.44B

Subtotal	51.76
PST 7.00%	2.23
GST 5.00%	1.59

Total	\$55.58
Visa	55.58

Visa	C	Purchase
Authorization Number:		025146
0010013320	56150	66164326
92	10/25/16	

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL-MART
WE SELL FOR LESS EVERYDAY

STORE 3199
QUESNEL, BRITISH COLUMBIA

ST# 03199	DP# 002203	TE# 07	TR# 06071	
SMARTIES	005980084870			\$2.00
COFFEE CRISP	005980088615			\$2.00
KIT KAT	005980088616			\$2.00
HP INK	088611123429			\$38.45
SHREDDER	002244789143			\$79.97
1YR PPP REPL	062891500341			\$10.00
	SUBTOTAL			\$134.42
	GST 5%			\$6.72
	PST 7%			\$8.99
	TOTAL			\$150.13
	VISA TEND			\$150.13

J
J
J
J
J
J
J
J
C

cat code
5500

Nov 11/16

Chq 32.6

see previous

total chq

\$ 208.70

VISA CREDIT **** * I 1
APPROVAL # 085742
REF # 001001233
TRANS ID - 586305743938586

AID A000000031010
IC C2344A3EE0BCFD6C
TERMINAL # WMTJ013316
*Pin Verified

10/31/16

CHANGE DUE \$0.00
GST/ QST

ITEMS SOLD 6

Circulaire maintenant en vigueur Jeudi
10/31/16

CUSTOMER COPY

car code



SS00

Chq 332

Nov 18 16

Big Country Printers Ltd

11/15/2016

000000

01

2 @ \$4.00

LARGE FORMAT ^{1/2} \$8.00

MDSE ST \$8.00

GST 5% \$0.40

PST 7% \$0.56

ITEMS 20

***TOTAL \$8.96

CASH \$10.00

CHANGE \$1.04

HST#

NO RETURNS WITHOUT
RECEIPT WITHIN 30 DAYS

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

2016/11/15 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1519578

Purchase
Total \$207.38CAD

OC APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] C
16/11/15/ [REDACTED] Visa

Merchant ID# 20444141
A000000031010 VISA CREDIT
TCC 124
Term Id CPH064604001
Invoice 151957801
Auth # 007134
RRN 001001969

Retain this copy for your records.
Customer Copy/Copie du client

Nov 18/16
Canada Post / Postes Canada 5180
QUESNEL
346 Reid St Cat Code
QUESNEL V2J2M0 Stamps
GST/TPS#: [REDACTED]

Chq 330

2016/11/15 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1519578

G 5% 20@ \$0.10 \$2.00
\$0.10 BEN. INSECTS

G 5% 20@ \$85.00 \$170.00
P2014 COIL OF 100

G 5% 10@ \$25.50 \$25.50
P2016 BOOKLET OF 30

SUBTL \$197.50
GST \$9.88
TOTAL \$207.38

Visa \$207.38

Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



Halloween

save-on-foods #972

West Quesnel

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Cat Code

5500

chq336

Nov 18/16

Cadbury/Maynards 9.99 G
Card \$7.99 Save -2.00

Sub Total \$7.99

Card \$\$ pts 8

Tax-Code Taxable-Value Tax-Value
GST 7.99 0.40

BALANCE DUE \$8.39

Credit \$8.39

[K] XXXXXXXXXX

CUSTOMER COPY

SLIP # 0004175223 TERM E0972C04

** Purchase **

CAD \$ 8.39

CARD SA PROXIMITY

NO. *****

REF # ISO 00

DATE 1/28/2016 TIME

AUT # 06970 REF # 726001001049

APL # VISA

AID: A0000000031010

TVR: 000000000 TSI:

Approved

No Signature Required

CHANGE \$0.00

Your Savings Total \$2.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 03199 OP# 001784 TE# 06 TR# 04614

BITO CHIP	006041005856	\$2.97	J
RYGTGRON	008411411906	\$3.28	J
WRETON CRAN	005565366060	\$1.88	D
TOSTITOS SAL	006041004955	\$4.47	D
16OZ 8/50CT	062891508453	\$3.98	E
PLATE 125CT	006940999121	\$12.98	E
CHIPNYGHAR	008411411907	\$3.28	J
LAYS WYV ORI	006041001773	\$2.97	J
APPLE JUICE	005796100303	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
UNSWT OJ	005796100385	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
UNSWT OJ	005796100385	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
UNSWT OJ	005796100385	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
APPLE JUICE	005796100303	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
APPLE JUICE	005796100303	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
OF CRKR ASST	068113191430	\$3.00	D
APPLE JUICE	005796100303	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
UNSWT OJ	005796100385	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
R.CHNT DESRT	006940910113	\$4.98	E
UNSWT OJ	005796100385	\$1.96	D
BC CRF	007874252050	\$0.05	H
BC TET DEP 5	000030056926	\$0.25	H
PLASTIC BAG	000000001234K	\$0.25	C
5 AT	\$0.05	\$0.25	C
PS CUTLERY	062891536463	\$2.57	E
PS CUTLERY	062891536465	\$2.57	E
PS CUTLERY	062891536465	\$2.57	E
PS CUTLERY	062891536463	\$2.57	E
PS CUTLERY	062891536463	\$2.57	E
PS CUTLERY	062891536463	\$2.57	E
GV 100 NAP	062891536448	\$1.43	E
SUBTOTAL		\$78.97	
GST 5%		\$2.58	
PST 7%		\$2.73	
TOTAL		\$84.28	
VISA TEND		\$84.28	

Chg 337

Cat Code
5500

VISA CREDIT **** * I 1

APPROVAL # 031022

REF # 001001068

TRANS ID - 306328630647801

35.34 Housing

AID A000000031010

TC 0117209D36975B82

TERMINAL # WMTJ013314

*Pin Verified

48.84 open House

11/23/16

CHANGE DUE \$0.00

GST/ QST

ITEMS SOLD 46

QUESNEL PURE WATER
1157 JADE ST.,
QUESNEL, B.C V2J 4E2
250-747-3822

DATE *dec 8 2016*

NOM NAME	<i>Cora Lee Oakes Office</i>
ADRESSE ADDRESS	<i>401-410 Kinchum St</i>

VENDEUR PAR SOLD BY	C.R. COD	FACTURE CHARGE	A/CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD
------------------------	-------------	-------------------	------------------------	-------------------------------

1	Delivered	<i>4 @</i>	<i>6 \$</i>	
2	* Returned			
3	* Deposits	<i>4</i>		
4	* Paid By	<i>0</i>		
5	* Dec 8/16			
6	* check	<i>24 \$</i>		
7	<i>Ch 342</i>			
8	<i>cat</i>			
9				
10				
		TPS/GST		
		TVH/HST		
		TVP/PST		
		TOTAL	<i>24 \$</i>	
50	REGU PAR RECEIVED BY			

LIVRET DE VENTE 30B
SALES BOOK

SAFEWAY

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

chy 344

Dec 9
Cut Code
5500

Served by: [REDACTED]

DELI

Deli Folded Shaved	\$79.99 GC
Fruit Plitr Frsh Lrg	\$59.99 GC
INSTANT SAVINGS 50%	-\$30.00 GC
Love Those Veggies	\$59.99 GC

SUBTOTAL	\$169.97
5% GST	\$8.50

TOTAL \$178.47

Cheque	TENDER	\$178.47
Cas Ref# 25		
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$30.00
Your Total Savings \$30.00
Percentage Savings 15%

AIR MILES
LET US REWARD YOU
Miles you could have earned
as visit: 8
Enroll today, visit www.airmiles.ca

Term	Tran	Store	Oper	12/09/16
4	412	4925	141	[REDACTED]

Thank you for shopping
Come Again Soon

Your Dollar Store More 144
Quesnel, BC Canada

cat code
5500

ales Receipt

ch9345

Transaction #: 262387
Date: 12/8/2016 Time: [REDACTED]
Cashier: 63 Register #: 1

Description	Amount
WRAP CRAFT XMAS 35 SQ FT	\$3.75
TABLECOVER CLEAR SNOWFLAKES	\$9.75
3 @	\$3.25
WINDOW CLING XMAS GLITTER	\$1.75
RED BASIC TBL CVR 54X108 IN	\$1.75
=====	
Sub Total	\$17.00
GST	\$0.85
BC-PST	\$1.19
Total	\$19.04

Debit Card Tendered \$19.04
Change Due \$0.00

EXCHANGES & REFUNDS WITHIN 7 DAYS
HST# [REDACTED]

and online at
<http://survey.walmart.ca>

open
house

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3199

ch9345
cat code
5500

Your opinion counts
(Le sondage est également offert
en français).



WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199

QUESNEL, BRITISH COLUMBIA
 ST# 03199 DP# 001359 TE# 06 TR# 07818
 PHILLY BRICK 006810001117 \$2.98 D
 PHILLY BRICK 006810001117 \$2.98 D
 COFFEE 006320907227 \$16.97 D
 SUBTOTAL \$22.93
 PLASTIC BAG 00000001234K \$0.05 C
 SUBTOTAL \$22.98
 TOTAL \$22.98
 DEBIT TEND \$22.98
 GST \$0.00

TRANSACTION RECORD PURCHASE
 22.98
 CHEQUING **** * I 0
 RRN # 001001929
 AUTH # 236174
 TERMINAL ID WMTJ011610
 00 APPROVED-THANK YOU

Interac
AID A0000002771010
IC D1B26D5C8B4A59F8
*PIN VERIFIED

12/09/16 [REDACTED]

ITEMS SOLD 4

STAPLES Canada *Coralae*
 Store # 172
 105-850 Oliver St.
 Williams Lake, BC V2G3N1
 250-305-2500
 Sale 00090 2 001 14420
 0772 11/16/16

 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: 11/23/2016

 AIR MILES Number: *****

1822510	
1 MARKER:SHARPIE 12	12.69B
071541371750	
1 BLACK: FINE ROLLERB	3.74B
073226110967	
1 GREENWICH CHROME/BLU	9.99B
073226100586	
K MEDIUM BALLP	
073228110929	2.40B
1 NEWBURY MATTE BLK	9.55B
073228118758	
1 MED BCLIPS 15PK	4.99B
718103193207	
1 SM BCLIPS 25PK	4.99B
718103193191	
1 OB CHISEL ASST 5PK	4.65B
718103037309	
1 CHALK THANK YOU	4.99B
634660194553	
1 3PK DUR TAPE FLAG	8.54B
021200516979	
1 OB 2 WHITE HVY DTY	10.95B
718103221504	
1 OB 1 BLK ECONQ 2PK	5.99B
718103220972	
1 LBL: DUAL TECH CLEA	16.96B
067933076663	
1 OB: bRY17, DESKPAD, 22x	6.79B
718103255790	
1 OB: bRY17, DESKPAD, 22x	6.79B
718103255790	
Subtotal	114.01
PST 7.00%	7.98
5.00%	5.70
Total	\$127.69
MasterCard	127.69

Mastercard C. Purchase
 Authorization Number 08855Z
 0010017250 14420 66164504
 90 11/16/16
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 000008000 E800

STAPLES Canada *Coralae*
 Store # 309
 640 Hewman Rd Unit 2 Catcod
 Quesnel, BC V2J6Z8
 250-747-0188
 Sale 00090 1 001 72891
 0309 12/07/16

 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: 12/14/2016

 AIR MILES Number: *****

1706111	
1 CITY FLOATING DDC FR	18.65B
068589431639	
1 RECYCLING FEE BC	0.40B
322310	
1 XXXFILIGREE BLACK LT	4.97B
071064491714	
1 LAL TONE BUSIN C	1.97B
071064484341	
1 FOLDERS:LGL ASST R	9.96B
718103039512	
1 UNK COLOUR GLUE	1.97B
648234996456	
Subtotal	37.92
PST 7.00%	2.65
GST 5.00%	1.90
Total	\$42.47
MasterCard	42.47
*****5177	
Mastercard C. Purchase	
Authorization Number 0555Z	
0010015840 72891 66164324	
90 12/07/16	
01/027 APPROVED - THANK YOU	
MasterCard A0000000041010	
000008000 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]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Coralee Oakes</i>		CONSTITUENCY: Select Constituency » <i>Cariboo North</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS <i>401-410 Kinchant St Quesnel BC</i>
TRAVEL FROM: <i>Quesnel</i>	TO: <i>Williams Lake</i>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>236</i> KMS	<i>Sept 19/16</i>	\$ <i>125.08</i>
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

**** PLEASE ATTACH ALL RECEIPTS ****

MEMBER'S SIGNATURE _____ DATE _____ *[REDACTED]* 13/10/16 DATE

*cat code 5600
ch4316*

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE _____ DATE _____

TRAVEL CLAIM FORM

cat code: 5600
Chq 332 - Nov 18/16

MEMBER NAME: Coralee Oakes		CONSTITUENCY: Cariboo North Select Constituency »	
TRAVEL BY: (NAME IF OTHER THAN MEMBER OR INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS 401 410 Kinchant Street, Quesnel
TRAVEL FROM: Quesnel		TO: Williams Lake	RETURN TRIP: <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	241 KMS	Nov. 16, 2016	\$ 127.73
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$ 61.00
TOTAL AMOUNT CLAIMED			\$ 188.73

** PLEASE ATTACH ALL RECEIPTS **

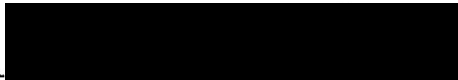
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
			11/18/2016

ACCOUNTS OFFICE USE ONLY			
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE	DATE
------------------------------	------

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>Conabee Oakes</i>		CONSTITUENCY: <i>Ceriboo North</i> Select Constituency »	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: # <i>401-410 Kinchant St.</i> <i>Queens</i>		TO: <i>Parkland School</i> <i>5016 Bjornson Rd</i> <i>Queens BC.</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>14.96</i> KMS	<i>11/23/2016</i>	<i>\$ 7.92</i>
MILEAGE (\$0.53/KM)	<i>14.96</i> KMS	<i>11/23/2016</i>	<i>\$ 7.92</i>
AIRFARE/FERRY:			\$
<i>Chq 345</i>		<i>Cat Code 5600</i>	\$
<i>103.29 Travel</i>		<i>Chq 345</i>	\$
<i>18.00 Open House</i>			\$
<i>42.38</i>			\$
<i>145.67</i>			
TOTAL AMOUNT CLAIMED			<i>\$ 15.84</i>

USE ATTACH ALL RECEIPTS **


CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>Coralee Oakes</i>		CONSTITUENCY: <i>Cariboo North</i> Select Constituency »	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>Quesnel</i>	TO: <i>McLeese Lake</i>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	<i>165</i> KMS	<i>Dec. 11, 2015</i>	<i>\$ 87.45</i>
MILEAGE (\$0.53/KM)			\$
AIRFARE/FERRY:		<i>Cat code: 5600</i>	\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			<i>\$ 87.45</i>

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE



CO Receipt Confirmation Form

Member Name: Oaks, Coralee

Expense Description	Bank Fees
Vendor	Bank
Amount	\$12.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-03-16

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

*Cat code 5260
Chq 325
Nov 1/16 Paid
\$66⁰⁰*

DATE: OCTOBER 8, 2016

DATE:	DESCRIPTION:	PRICE:
JUL//AUG/SEP/16	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your TELUS Mobility Bill

October 13, 2016



MS. CORALEE OAKES

Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$133.71

New charges

Mobile services \$58.50

GST / HST \$2.93

PST \$4.10

Total new charges \$65.53

Total due \$65.53

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

Cat Code
5420
~~54~~ Nov 1/16
cha 324



Your TELUS Mobility Bill

November 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$65.53

New charges

Mobile services \$58.50

GST / HST \$2.93

PST \$4.10

Total new charges \$65.53

Total due \$65.53

*Cat Code 5420
Dec 13/16
chq 346*