

Cat Code 5310

 *Quesnel & District*  
**CHAMBER OF COMMERCE**  
Chamber Elections

Jan 24 / 17

Wednesday, January 25, 2017  
Billy Barker Hotel  
11:30 am - 1:00 pm  
All tickets \$25

*Official Receipt*

\$  
1x25

Cheque 363

Total Amt 164.05

25 - chamber  
74.20 Flowers  
28.39 Staples  
36.46 Walmart  

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164.05

139.05 ~~29~~ Cat Code 5500  
25.00 Community Events  
Cat Code 5310

# GOLD RUSH TRAIL SLED DOG ASSOCIATION

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



## Invoice

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

Quantity	Item Description	Unit Price	Extended Price
150	Mail Run Envelopes - With Imprint	\$1.65	\$247.50
1	Imprint	N/C	N/C
	chg 367		
	Feb 11/17		
	Cat Code: 5310		
		Sub-Total	\$247.50
		Less: Discount	\$12.38
		Total *	\$235.12

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

**GALA EVENING**  
UNDER  
**THE BIG TOP**

Saturday, April 8th, 2017 - Quesnel Seniors' Centre  
Doors open [redacted] ...the Magie starts at [redacted]

Ticket holder's name:



010

**GALA EVENING**  
UNDER  
**THE BIG TOP**

Saturday, April 8th, 2017 - Quesnel Seniors' Centre

Doors open [redacted] ...the Magie starts at [redacted]



\$40.00

010

**GALA EVENING**  
UNDER  
**THE BIG TOP**

Saturday, April 8th, 2017 - Quesnel Seniors' Centre  
Doors open [redacted] ...the Magie starts at [redacted]

Ticket holder's name:



011

**GALA EVENING**  
UNDER  
**THE BIG TOP**

Saturday, April 8th, 2017 - Quesnel Seniors' Centre

Doors open [redacted] ...the Magie starts at [redacted]



\$40.00

011

cheque 369

Feb 14/17

Community Event

(at code 5310

entered [redacted]

DATE Feb. 24, 2017

NOM NAME MLA cakes Cariboo-  
ADRESSE North  
ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REC'D AC ON ACCT.	MONT. REPORTE ACCT. FWD
1		Loft Rental		25 -
2				
3		Cat Code: 5300		
4		cheque 373		
5		Feb 24/17		
6				
7				
8				
9				
10				
			TPQ/GST	
NO. EN. AXE			TVP/PST	
TAX REG. NO:				
17			TOTAL	25 -

*entered*

GRANVILLE'S COFFEE  
371 REID ST  
QUESNEL BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/02/24  
TIME 4458  
RECEIPT NUMBER  
C85039401-001-001-240-0

PURCHASE  
TOTAL \$12.00

Cat Code:  
Interac 5300  
A0000002771010  
321BD072BE389BD0 Cheque  
80000080016800 376  
10135A62CAF9387C \$44.56

APPROVED  
AUTH# 821494 00-001  
THANK YOU

GARDHOLDER COPY



entered

Quesnel & District Chamber of Commerce  
 335 E Vaughan Street Quesnel, B.C.  
 V2J 2T1  
 250.992.7262

# Invoice

Date	Invoice #
2017-02-24	2104

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

Description	Amount
Chamber Luncheon	23.81
NDIT - 	1.19
 attended GST On Sales	
Thank you for supporting the chamber!	<b>Total</b> \$25.00

Cheque 378  
 Cat Code : 5310  
 Feb 28/17

entered .



GST/HST No. 

QUESNEL MUSEUM  
705 CARSON AVE  
V2J 2B6  
QUESNEL  
Phone: 250-992-9580  
Fax: 250-992-9680  
ABN: 1

Date 3/17/2017 [REDACTED] Clerk 4  
Cash Sale Tax Invoice: 028234

125022962	Circle Scarf		Cat Code
2 @	\$22.00	\$44.00	5320
125022954	Cotton Scarf		Mar 17/17
2 @	\$15.00	\$30.00	
125022970	Square Scarf		Chq # 354
2 @	\$13.00	\$26.00	
235020857	Tea towel		
1 @	\$15.00	\$15.00	
295020895	#5 beaded bracelet, ornate		
1 @	\$25.00	\$25.00	
295016124	#7 Semi-precious or cut glass brace		
1 @	\$8.10	\$8.10	
285018602	#14 Beaded barrette		
1 @	\$6.75	\$6.75	
400008422	General donation		
1 @	\$4.00	\$4.00	
285023959	#14 Bracelet		
6 @	\$6.75	\$40.50	

Sub Total	\$199.35
PST	\$13.67
GST	\$9.77
Total	\$222.79

PAID BY:

Visa	\$222.79
Change	\$0.00

QUESNEL MUSEUM  
705 CARSON AVE  
V2J 2B6  
QUESNEL

Phone: 250-992-9580  
Fax: 250-992-9680  
ABN: 1

Chq # 384  
Cat code 5320  
Mar 17/17

DOLLAR TREE #40150  
620 NEWMAN RD, UNIT C  
QUESNEL BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/17  
TIME 8277  
RECEIPT NUMBER

C84112192-001-001-210-0  
PURCHASE TOTAL  
D) 747-0729

\$8.41

VISA CREDIT  
A0000000031010  
51C55C412DBDE8A9  
8080008000-6800  
285023959  
Chq 5320  
Cat code 384  
Mar 17/17

Date 3/17/2017 Clerk 4  
Cash Sale Tax Invoice: 028233

110019757 #45 Quesnel the Beautiful  
3 @ \$14.95 \$44.85  
9781772030778 Gold Hunters  
1 @ \$29.95 \$29.95  
400008422 General donation  
1 @ \$15.00 \$15.00  
125022962 Circle Scarf  
2 @ \$22.00 \$44.00

Sub Total \$133.80  
PST \$3.08  
GST \$5.94  
Total \$142.82

PAID BY:

Visa \$142.82  
Change \$0.00

PAID BY:

Date 3/17/2017  
Cash Sale  
125022962 C1  
2 @ 2.00  
125022954 C1  
2 @ \$15.00  
125022970 Sc  
2 @ \$13.00  
235020857 Tr  
1 @ \$15.00  
295020895 #  
1 @ \$25.00  
295016124 #  
glass brace  
1 @ \$8.00  
285018602 #  
1 @ \$6.00  
400008422 G  
1 @ \$4.00  
285023959 #  
6 @ \$6.00

Phor  
Fax  
AE



chque 383  
cat code 5300  
March 16/17

## Quesnel Bakery

468 Reid Street, Quesnel, BC V2J 2M6  
Ph. 250-992-9604

DATE March 17 20 17

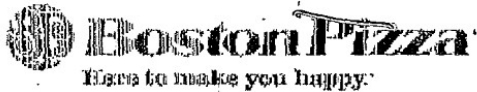
NAME Coralee Oakes

ADDRESS XXXXXXXXXX

QUAN	DESCRIPTION	PRICE	AMOUNT	
1	12x16 2layer cake	50.15	50	15
	artwork	19.00	19	00
	delivery charge	8.00	8	00
RECEIVED ABOVE IN GOOD ORDER		TOTAL	77	15
BY				

No 51537

Paid Chq #383



BP WILLIAMS LAKE #38  
 THANK YOU FOR JOINING US AT BOSTON PIZZA  
 0027 Table 59 #Party 4  
 SvrCk: 10 03/23/17

N.S. PDP		3.25
I-ROYAL, original	host	12.95
N.S. PDP		3.25
LASAGNA	cat code	14.75
TEA	5300	3.25
	cheque 393	
CH-KN CAESAR SAL, w/ pin chkn		13.70
N.S. PDP		3.25
GRILL THAI WRAP, sub yam fries		13.70
Sub Total:		71.35
GST :		3.57
03/23 13:08 TOTAL :		74.92

GST # [REDACTED]

JOIN US FOR PASTA TUESDAY!

\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a weekly chance to WIN an awesome \$200 Boston Pizza Gift Card.

Keep this receipt and go to

cat code host Mar 31/17  
 5300 cheque 393  
 YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN

REG 03-27-2017 [REDACTED] 000015

1 LUNCH \$12 T1	\$12.00
1 LUNCH \$12 T1	\$12.00
1 OPEN LUNCH T1	\$6.00
TA1	\$30.00
TX1	\$1.50
TL	\$31.50
CASH	\$31.50

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 78 00

THANK YOU / MERCI  
 CUSTOMER COPY



Royal Canadian Legion #94

262 Kinchant St.  
Quesnel, BC V2J 2R2

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

Mar 17, 2016

Coralee Oakes, M.L.A  
Cariboo North  
#401 - 410 Kinchant St.  
Quesnel, BC.  
V2J 7J5

HALL RENTAL INVOICE

Inv#20170317

Re: Reception for [REDACTED] - Mar 17, 2017

Hall Rental - 1 hours X \$65.00 per hour		\$ 65.00
Coffee service for 20 people (incls plate, napkins etc for cake)		\$ 25.00
Subtotal		\$ 90.00
GST @ 5%		\$ 4.50
Total	Cat Code 5300 cheque 388 Mar 27/17	\$ 94.50
Balance Owing		\$ 94.50

Invoice payable upon receipt

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

[REDACTED]  
Manager, Royal Canadian Legion  
Branch 94 - Cariboo

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

Take Out  
137

1 Take 12 Original Blend		\$18.89
1 Large Specialty Tea	Chq 394	\$1.86
1 Green Tea	cut Code	
1 Green Tea	5320	
1 Black	Mar 31/17	
Subtotal:		\$20.75
GST:	\$1.04	PST: \$0.00
GrandTotal:		\$21.79
Debit:		\$21.79
Change Due:		\$0.00

Take Out

# 137

100 Cashier

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Wed Mar 29, 2017

Receipt #: 15923951

GST #

DEBIT	*****
Account	CHEQUING
Card Entry:CHIP	Sequence:000114
Trans Type:Purchase	\$21.79
Merchant #:	030000025648
Term #:	201
Ref #:	00000114
Trace #:	00450624
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth #:076479	APPROVED

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

Guest Copy

REPRINT RECEIPT

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

# INVOICE

NUMBER

55165

DATE

Dec 19, 2016

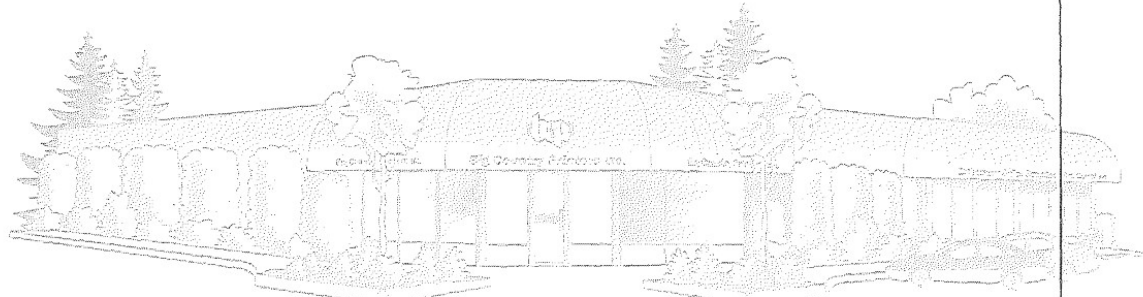
PURCHASE ORDER

# Big Country Printers LTD.

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

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

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

DESCRIPTION	PRICE
10,800 CHRISTMAS CARD/ MESSAGE LAST MINUTE CHANGE (PLATES)	3,420.00 200.00
Subtotal:	3,620.00
GP - GST @ 5%; PST @ 7%, GST PST	181.00 253.40
<p><i>cut code</i>  <i>5540</i>  <i>Jan 5/17</i>  <i>cheque # 353</i></p>	
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT          DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST <span style="background-color: black; color: black;">XXXXXXXXXX</span></p>	<p><i>Thank You</i></p> <p><b>TOTAL</b> 4,054.40</p>

1000104

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

04 JAN 2017

Cat Code  
5440  
Cheque 354  
Jan 5/17

Door to Door Delivery

Regular Subscription Renew      \$ 51.81  
(104 issues)

Please use subscription  
number with correspondence  
for tracking XXXXXXXXXX

Thank you for your  
continued loyalty

**\$ 54.40**



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 04326 <b>QUESNEL LIONS HOUSING SOCIETY</b> BOX 4535 QUESNEL BC V2J 3J8		11/01/16 - 11/30/16	QUESNEL LIONS HOUSING SOCIETY
		INVOICE #	TERMS OF PAYMENT
		33040726	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			536.28
11/18	86	Payment on Account			- 536.28
				BL	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News			
		AD CLASS: Display Advertising			
11/23	33040726		2x3i	1	63.00
		PAGE: B 8 Clas033	6i	10.50	
		ePaper			2.25
11/25	33040726		2x3i	1	63.00
		PAGE: A 4 General	6i	10.50	
		ePaper			2.25
		Ad Class Totals: \$130.50		12.000 inch	
		Publication Totals: \$130.50			
11/30		BC GST			6.52

*Cat code 5400  
 Cheque 355  
 Jan 5/17*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
137.02					<b>137.02</b>

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

BPGF1/R20081210

006235

# QUESNEL - CARIBOO OBSERVER

SINCE 1908

[www.quesnelobserver.com](http://www.quesnelobserver.com)

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

NAME Coralie Oakes - MIA DATE Jan 10 2017  
ADDRESS 401-400 KINCHELAN ST

A/C #	GST	AMOUNT
<u>PP 9860.</u>	<u>NU# 1000104</u>	
<u>Jan 11/17 Coralie Oakes</u>		
<u>Column</u>		<u>55 00</u>
<u>eAdm charge</u>		<u>2 25</u>
<u>(interim billing/ issue) chg 358</u>		
<u>cat code 5400</u>		
<u>Jan 10/17</u>		
	GST	<u>2 86</u>
	PST	<u>—</u>
Total Price Includes GST if not Stated Separately		TOTAL
CLERK	CASH <u>358</u>	CHARGE
		<u>60 11</u>

No 53259



INVOICE  
FROM

Quesnel Cariboo Observer  
188 Carson Ave.  
Quesnel, BC V2J 2A8

GST # R [REDACTED]

INVOICE  
NUMBER

MLA Coralee Oakes  
Quesnel BC

ACCOUNT NUMBER PAGE

INVOICE DATE  
Jan 16th, 2017

DATE	REFERENCE	AMOUNT
Jan 18/17	Column Ad	\$ 55.00
	E-Edition	2.25
	<i>chq 361 Jan 16 /17 cat code : 5400</i>	
	PLUS GST	\$2.86
<b>TOTAL INVOICE AMOUNT</b>		<b>\$60.11</b>

**INVOICE  
FROM**

Quesnel Cariboo Observer  
188 Carson Ave.  
Quesnel, BC V2J 2A8

**GST # R** [REDACTED]

**INVOICE  
NUMBER**

69254682

MLA Coralee Oakes  
Quesnel BC

**ACCOUNT NUMBER**

**PAGE**

**INVOICE DATE**

Jan 12, 2017

DATE	REFERENCE	AMOUNT
Jan 25/17	Column	\$55.00
Feb 8/17	Column <i>Cheque # 364</i>	\$55.00
Feb 22/17	Column <i>\$ 360.68</i>	\$55.00
Mar. 8/17	Column <i>Jan 24/17</i>	\$55.00
Mar 22/17	Column <i>Cut Code 5400</i>	\$55.00
Apr 5/17	Column	\$55.00
	e-edition fee	\$13.50
	<b>PLUS GST</b>	\$17.18
<b>TOTAL INVOICE AMOUNT</b>		<b>\$360.68</b>



Bill To: [REDACTED]

CORALEE OAKES - MLA  
CARIBOO NORTH CONSTITUENCY OFFICE  
401 - 410 KINCHANT ST  
QUESNEL BC V2J 7J5

Invoice	
Document Number	Date
[REDACTED]	20-Jan-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
10-Jan-2017	
Order Number	Date
[REDACTED]	10-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121420	Sun Logo Business Cards 100	1 EA	27.10 /EA	27.10	PG
Subtotal				27.10	
GST/HST #	[REDACTED]	5.000 %	27.10	1.36	
ST		7.000 %	27.10	1.90	
Total (CAD)				30.36	

chg 366  
Feb. 17  
Cat Code ~~33~~  
5540

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

[REDACTED]  
From: [REDACTED]  
Sent: January 26, 2017 1:36 PM  
>

Cc: [REDACTED]  
Subject: INVOICE: Light Easter Ad 2017  
Attachments: 2017 - Light Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE EASTER AD

Hello,

I am collecting payment for the Light Magazine Easter group ad. The publication date is mid-March. Including tax, the total cost of the colour ad is **\$75.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, February 10, 2017.

Address:

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

Chq 368  
Feb 11 17  
Cat Code: 5400

An invoice attached.

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](http://www.quesnelobserver.com)

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

DATE Feb 16 2017

NAME Coralee Aakes

ADDRESS \_\_\_\_\_

A/C #	GST #R104728464	AMOUNT
column (Feb 17)		55 -
Chamber Week (Feb 22)		110 99
e-edition @ 2.25 x 2		4 50
Cat Code: 5400		
cheque 371		
Feb 16/17		
entered		
	GST	8 52
	PST	
Total Price Includes GST if not Stated Separately		TOTAL \$179 01
CLERK	CASH <u>371</u>	CHARGE <u>170 49</u>

No 53333

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** February 15, 2017 12:56 PM  
**To:** [REDACTED] Oakes.MLA, Coralee; [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** MLA Oakes Facebook Ads - January 30 - February 6, 2017  
**Attachments:** Oakes~Jan30\_Feb6 2017.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 January 30 – February 6, 2017 at a total cost of **\$479.50**. Please find the breakdown of the cost attached in invoice form.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, February 24, 2017**.

**Address:**

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

Cat Code 5400  
Cheque 374  
Feb 28/17  
entered

An invoice for these ads is attached to this email.

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

Christie

[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





# 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

## INVOICE

NUMBER 55779  
DATE Feb 28, 2017  
ORDER

TO:

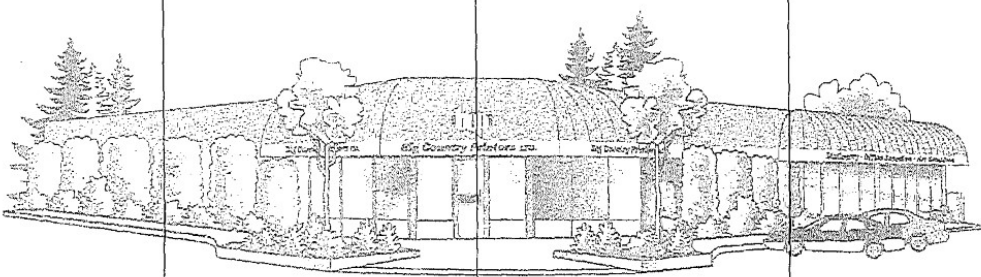
CONSTITUENCY OFFICE, CARIBOO NORTH  
#401-410 KINCHANT STREET  
QUESNEL, B.C. V2J 7J5

## STATEMENT

Feb 28, 2017

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

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT	PRICE
Feb 28, 2017	55779	Invoice	5,756.80	5,140.00
				5,140.00
				257.00
				359.80
		Chq 380 cat code <del>5400</del> Mar 6/17	5540	



1st of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE	TOTAL
5,756.80	0.00	0.00	5,756.80	5,756.80





# Williams Lake & District Chamber of Commerce

P.O. Box 4878  
Williams Lake, British Columbia V2G 2V8  
Canada  
Phone: (250)392-5025 Fax: (250)392-4214  
Email: visitors@telus.net

## INVOICE

Invoice No.: 20170390  
Date: Mar 15, 2017

Sold to:

**MLA Coralee Oakes**

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

1-866-991-0296

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N1	Each	1	Newsletter Ad Business Card Spring Newsletter 2017	GC	125.00	125.00
			GC - GST - Chamber @ 5% GST - Ch			6.25
<i>Cat Code 5400 March 17/17 chq# 386</i>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
Comment: Thank you for your support of the Williams Lake Chamber.						131.25

# SAFEWAY

(36-99)

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

Served by: [REDACTED]

*Cat Code  
5500  
cheque 356*

## GROCERY

Cream 10% *Cream* \$1.99 C

SUBTOTAL *for* \$1.99  
TOTAL TAX *office* \$0.00

**TOTAL \$1.99**

Cash TENDER \$1.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Term Tran Store Oper 12/15/16  
5 8238 4925 135 [REDACTED]

Thank you for shopping  
Come Again Soon

[REDACTED]  
From: [REDACTED] <stampinang@telus.net>  
Sent: December 15, 2016 1:49 PM  
To: [REDACTED]  
Subject: Cookie Receipt

Hi there, please let me know if this works. Thank you!

\$35.00 paid to Tiny Treats for 1 cookie tray. Paid cash.

[REDACTED]  
Sent from my iPhone

Cat Code 5500  
cheque 356  
for cookie tray  
for XMAS open house  
Jan 5/17

(36.99)



Big Country Printers Ltd

12/28/2016 01  
000000

2 @ \$8.04  
 STATIONERY T<sub>12</sub> \$16.08  
 STATIONERY T<sub>12</sub> \$4.28  
 STATIONERY T<sub>12</sub> \$30.32  
 -20%  
 -%ITEM T<sub>12</sub> -6.06  
 STATIONERY T<sub>12</sub> \$35.50  
 -20%  
 -%ITEM T<sub>12</sub> -7.10  
 STATIONERY T<sub>12</sub> \$25.58  
 -20%  
 -%ITEM T<sub>12</sub> -5.12  
 STATIONERY T<sub>12</sub> \$21.90  
 -20%  
 -%ITEM T<sub>12</sub> -4.38  
 MOUSE ST \$111.00  
 GST 5% \$5.55  
 PST 7% \$7.77

ITEMS 70  
CASH \$124.32

HST# [REDACTED]  
NO RETURNS WITHOUT  
RECEIPT WITHIN 30 DAYS

**DOLLARAMA**

2222 Maple Drive Unit 1310  
Quesnel BC V2J 5B7  
GST [REDACTED]

4.00 FP  
 1.50 FP  
 3.00 FP  
 2.50 FP  
 \$11.00  
 \$0.55  
 \$0.77  
 \$12.32  
 \$12.50  
 \$0.02-  
 \$0.20

=====  
 12.30 cash  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA  
 CUSTOMER COPY  
 4784

=====  
 SUBTOTAL  
 GST 5%  
 GST 7%  
 TOTAL  
 CASH  
 UNDEPOSITED AMOUNT  
 CHANGE

0016-12-29  
000538 04 137778

WWW.DOLLARAMA.COM

Cat code  
5500  
Cheq 357  
\$161.89  
Jan 5/17

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

Sale 00093 3 004 64493  
0309 01/05/17

\*\*\*\*\*

AIR MILES Number \*\*\*\*\*  
1776167

1 7IN FISKARS SCRS 25.27  
 020335054905 12-30 5.96B  
 1 STAPLES FOR 88 STAPL 124.32  
 077914007180 161-89 3.90B  
 1 QB SEB PPR REAM  
 718103168182 6.35B  
 1 QB SEB PPR REAM  
 718103168182 6.35B  
 Subtotal 22.56  
 PST 7.00% 1.58  
 GST 5.00% 1.13  
 Total \$25.27  
 MasterCard 25.27

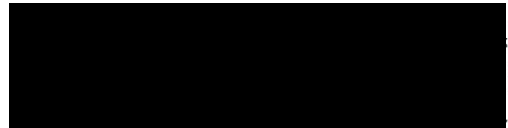
\*\*\*\*\*  
 Mastercard Purchase  
 Authorization Number 08120B  
 0010017730 64493 66164327  
 93 01/05/17  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 000000 E800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00093 3 004 65397  
0309 01/12/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/19/2017

\*\*\*\*\*

\*\*\*\*\*

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

\*\*\*\*\* Customer Order PAD 30900289 \*\*\*\*\*

1 SA//DC FELLOWES 150C SHREDDER  
1973990 499.92B

\*\*\*\*\*

1 IPADMINI4 BLK  
055119858 119.63B

1 RECYCLING FEE B.C.  
812096 0.50B

1 //APL:SMART CVR BU  
888462816380 49.00B

1 IIT JOT PRO GOLD  
847663021894 39.34B

1 BATT:AA-16PK  
041333704647 21.22B

1 AAA 16pk battery  
041333740645 15.97B

1 N/BOOK:NOTEPRO LIZAR  
069775333331 13.19B

1 XXXSILVR SWIRL BUS.C  
071064473697 2.97B

Sale of Clearance 25.00% -0.74  
New Price 2.23

1 XXXGRN SCALLOP BUS.C  
071064491691 2.97B

Sale of Clearance 25.00% -0.74  
New Price 2.23

1 XXXGREEN SCALLOP LET  
071064476445 4.97B

Sale of Clearance 25.00% -1.24  
New Price 3.73

Subtotal 766.96

PST 7.00% 53.69

GST 5.00% 38.35

Total \$859.00

MasterCard 859.00

\*\*\*\*\*

\*\*\*\*\*

cat code  
5500  
cheque  
360

Jan 12/17

Canada Post / Postes Canada  
QUESNEL [REDACTED]  
346 Reid St  
QUESNEL V2J2M0 Jan 24  
GST/TPS#: [REDACTED] Chy 362

-----  
Cat Code 5180

2017/01/20 [REDACTED] [REDACTED]  
CC/CC646040 W/G1 TR1528176

G 5% 1@85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25

Visa \$89.25

Card Number

\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

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

Vernon Flower Shop  
#104, 3003 - 30th Street  
VERNON, BC V1T9J5  
250-545-2181

ORDER NO: 069911/1 of 1  
DELIVERY DATE: Thu, 01/19/2017  
DELIVERY TIME:

GST ID#

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE

SOLD TO:

DELIVERED TO:

TOLKO OFFICE  
3000 28 ST  
VERNON, BC V1T9W9

P:250 991 0296

ACCT. NO:  
PAYMENT: Credit  
CLERK:

ORDER NO: 069911/1  
ORDER DATE: 1/18/2017 11:13AM  
ORDERED BY:

DELIVERY DATE: Thu, 01/19/2017  
DELIVERY TIME:

COPY NO: 1  
PRINTED: 1/18/2017 11:15AM

CREDIT CARD INFORMATION

XXXXXXXXXX  
AP

CARD/OCCASION  
Other

HAPPY BIRTHDAY  
FROM MLA CORALEE OAKS

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1	12.00		12.00
20 - Fresh Arrgmt	1	55.00		55.00
ORDER NOTES:				
SUB-TOTAL				67.00
GST				3.35
PST				3.85
TOTAL				74.20

cheque 363  
Total \$164.05  
Cat code 5500

ORDER NO:

069911/1 of 1

TOLKO OFFICE  
3000 28 ST  
VERNON, BC V1T9W9

DELIVERY DATE: Thu, 01/19/2017

DELIVERY ZONE:  
L-00000-Loc  
al

Thu, 01/19/2017

Vernon Flower Shop  
Fresh Arrgmt

COPY NO: 1

RECEIVED BY \_\_\_\_\_

HAPPY BIRTHDAY  
FROM MLA CORALEE OAKS STAFF

cat 5500  
(74.20 Flowers)  
28.39 staples  
36.46 Walmart)

TOLKO OFFICE  
3000 28 ST  
VERNON, BC V1T9W9

25 Cat code  
5310

total  
\$164.05

CARE INSTRUCTIONS

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

Vernon Flower Shop  
#104, 3003 - 30th Street. Vernon, BC V1T9J5  
250-545-2181 www.vernonflowershop.net

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
 about today's store visit at:

http://survey.walmart.ca  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 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

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).

cat code 5500

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

**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 OP# 002211 TE# 03 TR# 06479  
 DL 18 CREAM 006870010046 \$2.47 D  
 TWC BREAKFAS 084211519730 \$16.97 D  
 COFFEE-KCUP 002550020414 \$16.97 D  
 PLASTIC BAG 00000001234K \$0.05 C  
 SUBTOTAL \$36.46  
 TOTAL \$36.46  
 DEBIT TEND \$36.46  
 CHANGE DUE \$0.00

GST/QST [REDACTED]  
 TRANSACTION RECORD PURCHASE  
 36.46  
 CHEQUING \*\*\*\* \* I 0  
 RRN # 001001019  
 AUTH # 551589  
 TERMINAL ID WHTCJ020948  
 00 APPROVED-THANK YOU *Cheque 363*

Interac  
 AIP 0000002771010  
 TC 35AF6BD341C05  
 \*P VERIFIED  
 01/18/17  
*Jan 24/17*

# ITEMS SOLD 4

new Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 18/17

STAPLES Canada [REDACTED]  
 Store # 309 [REDACTED]  
 640 Newman Rd Unit 2  
 Quesnel, BC V2J6Z8  
 250-747-0188  
 Sale 00090 1 001 78341  
 0309 01/24/17

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

1706111  
 1 OBF MEMO PAD, 3x3, C 3.98B  
 068488064853  
 1 FACIAL TISSUE WHT-SW 0.99B  
 061328820008  
 1 FACIAL TISSUE WHT-SW 0.99B  
 061328820008  
 \*\*\*062964-BAG\$OFF\*\*\*  
 1 STAPLES PAPER REAM 7.39B  
 718103027113  
 Discount -1.39  
 1 STAPLES PAPER REAM 7.39B  
 718103027113  
 Discount -1.39

\*\*\*\*\*  
 1 STAPLES PAPER REAM 7.39B  
 718103027113  
 Subtotal 25.35  
 PST 7.00% *Cat code* 1.77  
 GST 5.00% *5500* 1.27  
 Total *Cheque 363* \$28.39  
 MasterCard [REDACTED] 28.39  
 \*\*\*\*\*  
 Mastercard C Purchase  
 Authorization Number 017068  
 0010010030 78341 66164324  
 90 01/24/17  
 01/027 APPROVED...THANK YOU  
 MasterCard A0000000041010  
 0000008000 EB00

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]  
 \*\*\*\*\*  
 Purchase Interac C  
 CHEQUING0010010010 78341  
 6616432490 01/24/17  
 0151/076 TRANSACTION NOT APPROVED  
 Interac  
 A00000027710108000008000 6800  
 \*\*\*\*\*  
 Purch Interac C  
 CHEQUING0010010020 78341  
 6616432490 01/24/17  
 2751/076 TRANSACTION NOT APPROVED  
 Interac  
 A00000027710108000008000 6800



WAL-MART  
WE SELL FOR LESS EVERYDAY  
STORE 3199

QUESNEL, BRITISH COLUMBIA  
ST# 03199 OP# 002278 TE# 01 TR# 09512  
HP INK 088611123429 \$38.45  
JOURNAL 008227286211 \$3.00  
MEMO BOOKS 489701408108 \$2.47  
WHT QUAD PAD 004310059900 \$3.47  
PLASTIC BAG 000000001234K \$0.05  
SUBTOTAL \$47.44  
GST 5% \$2.37  
PST 7% \$3.32  
TOTAL \$53.13  
VISA TEND \$53.13

VISA CREDIT \*\*\*\* \* I I  
APPROVAL # 051958  
REF # 001001136  
TRANS ID - 467042639074467

AID A0000000031010  
TC 18BDAA90B5F86F99  
TERMINAL # WMTJ012911  
\*Pin Verified

Cheque  
370  
cat code 5500  
Feb 15/17

02/11/17

CHANGE DUE \$0.00

GST  
QST

# ITEMS SOLD

entered

New mid-day figer start date  
Ci aire maintenant en vigueur Jeudi  
02/11/17

\*\*\*CUSTOMER COPY\*\*\*

See full terms and conditions of our return policy at:  
www.walmart.ca/returns or call 1-800-328-0402  
• If your purchase included a free gift card, the free gift card must also be returned  
undereemed for the purchase to qualify for a refund  
• If your purchase was made online, we will accept your email receipt (printed or mobile  
version) or the packing slip that arrived with your package.  
• Personalized/engraved jewelry, and underwear.  
• Sales are final on gift cards, ammunition, fireworks, prepaid phone cards, pierced or  
and breast pumps.  
• These items must be returned unopened: Recorded music, outdoor power equipment and prescription eyewear.  
• Players, tents, pool, air conditioners, computer video games, ink cartridges, boxes of disposable contact lenses, air mattresses,  
computer/ software products.



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

C153700635  
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]  
 CARIBOO NORTH CONSTITUENCY OFFICE  
 401-410 KINCHANT ST  
 QUESNEL BC V2J 7J5  
 Coralee Oakes

Paid By Customer No. N° du client/compte [REDACTED]  
 Method of Payment Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. N° de la convention [REDACTED]  
 Transmitted/Transmis: 2017/02/28 [REDACTED]

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: 2017/03/02  
 (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	9,612	5.00 g
	9,612	48.060 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	12

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. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/03/02	9,612	5,00 g	\$0.16000			9,612 \$0.0100	\$1,634.04
<b>TOTAL</b>			9,612	48.06 kg					\$1,634.04

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

Base Charges frais de base \$1,537.92  
 SMB Savings Épargnes PME -\$230.69  
 Option: Transport Fees Frais de transport \$96.12  
 Sub-total Before Taxes Total partiel avant les taxes \$1,403.35  
 GST/TPS \$70.17 HST/TVH \$0.00 PST/TVP \$0.00 \$70.17  
**Total Amount Due to CPC Montant total dû à la SCP \$1,473.52**

Chq # 375  
 date Feb 28  
 Cat code: 8190  
 Unaddressed Ad Mail.

entered.

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.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

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 # N° SCP TPS [REDACTED]

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

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
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

<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 élement offert  
en français.)



WAL-MART  
WE SELL FOR LESS EVERYDAY  
STORE 3199  
QUESNEL, BRITISH COLUMBIA  
ST# 03199 OP# 002281 TR# 03 TR# 05044  
CM COPYPAPER 068113189569 \$17.97 E  
SUBTOTAL \$17.97  
GST 5% \$0.90  
PST 7% \$1.26  
TOTAL \$20.13  
DEBIT TEND \$20.13  
CHANGE \$0.00

GST/  
QST

Cat Code

TRANSACTION RECORD PURCHASE 5500  
20.13  
CHEQUING \*\*\*\* \* I O  
RRN # 001001188  
AUTH # 820476  
TERMINAL ID WUTCJ020948  
00 APPROVED-THANK YOU 376

Interac  
AID A0000002771010  
TC 779B27AE37864C6  
\*PIN VERIFIED

02/24/17

# ITEMS SOLD 1

SHOPPER'S DRUG MART #0213  
225 ST. LAURENT AVE  
QUESNEL BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC 470138  
ACCOUNT TYPE CHEQUING  
DATE 2017/02/10 \$10.76  
TIME 5121 [REDACTED]  
RECEIPT NUMBER  
CB4011712-001-799-001-0

PURCHASE  
TOTAL  
\$12.43

Interac  
A0000002771010 \$0.00  
71955FB8691732D8  
8000008000-6800 \$1.08

APPROVED  
AUTH# 716188... 00-001  
THANK YOU  
CARDHOLDER COPY

L \$11.84  
L Cat Code \$0.59  
t Card 5180 \$12.43  
ard Number cheque  
DUE 376 \$0.00  
CHG. \$44.56 \$0.00

us how we did today.  
lete the survey at  
idapost.ipsosinteractive.com  
enter to WIN one of two  
Prepaid Visa Cards.

[REDACTED]  
\* your package by web or phone:  
exceptions apply  
frage sur le Web ou par téléphone :  
taines conditions s'appliquent  
.CANADAPOST.CA / WWW.POSTESCANADA.CA  
-26 77

cat code 5500

chg 387

BIG COUNTRY PRINTERS  
402 ST LAURENT AVE  
QUESNEL BC V2J 5S8  
250-992-7313

DEBIT SALE

REF#: 00000001

Batch #: 492 RRN: 000439720320  
03/20/17

APPR CODE: 004223

Trace: 1

DEBIT CHEQUING

Chip

AMOUNT \$8.96

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

cat code 5500

chg 387

BIG COUNTRY PRINTERS  
402 ST LAURENT AVE  
QUESNEL BC V2J 5S8  
250-992-7313

DEBIT SALE

March 27/17

REF#: 00000005

Batch #: 492 RRN: 000478830320  
03/20/17

APPR CODE: 004621

Tr: 0.5

DEBIT CHEQUING

Chip

AMOUNT \$8.96

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

total chg  
Amt

341.38

STAPLES Canada

Store # 309

640 Newman Rd Unit 2

Quesnel, BC V2J6Z6

250-747-0188

Sale 00092 2 003 74932

0309 03/21/17

\*\*\*\*\*

1776167

1 OBF 100% RECY. STORAG 24.65B

043859666393

1 STAPLES PAPER CASE 29.99B

718103076821

1 HP 564CMY/564XL BK 92.75B

889894153593

1 DISPTAPE:2PK MGIC 2 3.45B

051131859777

1 KCUP VAN HOUTTE OR N 16.94N

062151597303

1 HP #63 BLACK INK CAR 26.59B

889296267409

1 HP #63 COLOUR INK 33.96B

889296267393

1 OB AURA RT GEL BLK 0 5.74B

718103168144

Subtotal 234.07

P 0.00% Cat code 15.20

GST 5.00% 5500 10.88

Total \$260.13

Visa 260.13

\*\*\*\*\* 049 390

Visa C Purchase

Authorization Number 023381

0010015000 74932 66164326

92 03/21/17

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No: [REDACTED]

STAPLES Canada  
 Store # 309  
 640 Newnan Rd Unit 2  
 Burnaby, BC V2J 6Z8  
 250-747-0188

Sale 00090 1 001 84218  
 0309 03/26/17

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 04/02/2017

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

1586918		
1	PP 30L GASKET TOTE	
	073149933430	17.498
1	GLOBE:POWERBAR MULTI	
	068219777022	10.848
1	SHARPIE ASST FINE SP	
	071641366530	5.006
1	OB CLAW STAPLE:REMOV	
	718103010528	4.358
1	16GB USB	
	804272750379	6.926
1	16GB USB	
	804272750379	6.926
1	16GB USB	
	804272750379	6.926
1	SARASA GEL RT BLACK	
	045888400146	7.448
1	AVERY 5T BT INDEX	
	067933231802	2.638
1	RI A-Z TOC COL INDEX	
	067933111258	5.728
1	OB KEYNOTES TN TAB C	
	718103139113	6.818
1	PIN-DURABLE TAB	
	051141931876	3.288
1	AVERY 5T BT INDEX	
	067933231802	2.638
1	DESK ORG W/ DOCKIN	
	030615790003	34.208
1	POP LETTER TRAY WHT	
	846680025465	13.968
1	STAPLES PAPER REAM	
	718103037518	9.008
1	POP STAPLER IHT	
	846680003838	13.968
1	STAPLES PAPER REAM	
	718103037518	9.008
1	OB 1 BLUE BETTER BI	
	718103059626	8.938
1	OB 1 BLUE BETTER BI	
	718103059626	8.938
1	SHREDDER B SHEET	
	718103250016	49.928
1	Doodles FOLDER Box	
	095787194219	22.968
1	XXPP:SNOWFLAKE LINT	
	051141987699	3.978
1	XXPP:SNOWFLAKE LINT	
	051141987699	3.978
1	OB PUSHPENS ROUND 50	
	718103010276	3.098
1	UNIBALL VISION 4PK	
	070530600155	10.008
1	BOXTAPE:2-PK TRANS 1	
	051131950757	7.998
1	C60 SILVER TAPE DTSP	
	021200466045	6.158
1	BRITE LINER GRIP ASS	
	070330312579	4.298
1	OB:RECEIPTS 80 W/STU	
	718103075770	3.658
1	OB:RECEIPTS 80 W/STU	
	718103075770	3.658
1	OB:FOLDER 100PK MANT	
	718103099080	8.438
1	CDN 100 COIL STAMP C	
	063491087332	85.008

Subtotal *Cart total* 398.00  
 PST 7.00% *5500* 21.91  
 GST 5.00% *Mursi/17* 19.90  
 Total *cheque 393* 439.81  
 Visa 439.81

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

Sale 00093 3 004 74589  
0309 03/29/17

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*  
1523778

1	Recycled Bdx Bpk	043859666393	24.65B
1	SARASA GEL RT BLACK	045888400146	7.44B
1	SUPER SHARPIE TT BLK	071641364011	2.99B
1	MSKN RLD NTBK SC RED	9788862930000	17.96B
1	GARAGE SALE LABELS	067933054807	3.29B
1	STAPLES PAPER CASE	718103076821	32.49B
1	BELLA 13.2L TOTE	718103246132	4.17B
1	5L GASKET CONTAIN	073149934437	20.15B
1	PIN:PU SS 3X3 6PK MI	076308495947	9.95B
1	OB HW CLR SHEET PRO	718103065184	4.99B
1	AVERY BT 5 T WRITE O	067933231802	2.63B

Subtotal		130.71
PST 7.00%	Cut Code	9.15
GST 5.00%	5500	6.54
Total	Cheque 393	\$146.40
Visa	Mar 31/17	146.40

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 03760I  
0010019420 74589 66164327  
93 03/29/17  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

\*\*\*\*\*  
Thank you for shopping at STAPLES!





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

C154547838

1

Accepting Location Lieu de dépôt

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: 2017/03/27

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

CARIBOO NORTH CONSTITUENCY OFFICE  
 401-410 KINCHANT ST  
 QUESNEL BC V2J 7J5

Coralee Oakes

Mailed on behalf of Expédié au nom de: 8406728 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:

2017/04/03

(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	9,617	5.00 g
	9,617	48.085 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	9

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2017/04/03	9,617	5.00 g	\$0.16000			9,617	\$0.0100	\$1,634.89
<b>TOTAL</b>				9,617	48.09 kg						\$1,634.89

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

Base Charges / frais de base	\$1,538.72
SMB Savings / Épargnes PME	-\$230.81
Option: Transport Fees / Frais de transport	\$96.17
Sub-total Before Taxes / Total partiel avant les taxes	\$1,404.08
GST/TPS \$70.21 HST/TVH \$0.00 PST/TVP \$0.00	\$70.21
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,474.29</b>

1474.29  
 366.55  
 44.92  
 -----  
 1885.76

Chq # 391  
 Mar 27/17  
 Cat CODE 5180  
 (Postage).  
 -----  
 Total 1885.76

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 # N° SCP TPS [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: \_\_\_\_\_



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

C154547232

1

Accepting Location Lieu de dépôt

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: 2017/03/27 EDT

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

CARIBOO NORTH CONSTITUENCY OFFICE

401-410 KINCHANT ST  
 QUESNEL BC V2J 7J5

Coralee Oakes

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:

2017/04/03

(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	2,391	5.00 g
	<b>2,391</b>	<b>11.955 kg</b>

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. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
		2017/04/03	2,391	5.00 g	\$0.16000			2,391 \$0.0100	\$406.47
<b>TOTAL</b>			<b>2,391</b>	<b>11.96 kg</b>					<b>\$406.47</b>

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

Base Charges / frais de base	\$382.56
SMB Savings / Épargnes PME	-\$57.38
Option: Transport Fees / Frais de transport	\$23.91
Sub-total Before Taxes / Total partiel avant les taxes	\$349.09
GST/TPS \$17.46 HST/TVH \$0.00 PST/TVP \$0.00	\$17.46
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$366.55</b>

Chq 391  
 Mar 27/17  
 cat code 5180  
 (postage)

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.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

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 # N° SCP TPS [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

C154545504  
 Customer Client

2

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

CARIBOO NORTH CONSTITUENCY OFFICE  
 401-410 KINCHANT ST  
 QUESNEL BC V2J 7J5

Coralee Oakes

Mailed on behalf of Expédié au nom de: 8406728 CARIBOO NORTH CONSTITUENCY OFFICE  
 CIF ACMA: No / Non

Customer Reference Référence du client:

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: 2017/03/27

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: 2017/04/03

(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	293	5.00 g
	293	1.465 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	3

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight / Piece / Poids / article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2017/04/03	293	5.00 g	\$0.16000			293 \$0.0100	\$49.81
<b>TOTAL</b>				293	1.47 kg					\$49.81

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

Base Charges / frais de base	\$46.88
SMB Savings / Épargnes PME	-\$7.03
Option: Transport Fees / Frais de transport	\$2.93
Sub-total Before Taxes / Total partiel avant les taxes	\$42.78
GST/TPS \$2.14 HST/TVH \$0.00 PST/TVP \$0.00	\$2.14
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$44.92</b>

chg 391  
 Mar 27 / 17  
 Cat Code 5180  
 (Postage)

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 # N° SCP TPS [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: \_\_\_\_\_

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	127 KMS	March 4 <sup>th</sup> 2017	\$ 67.31
MILEAGE (\$0.53/KM)	127 KMS	March 5 <sup>th</sup> 2017	\$ 67.31
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	[REDACTED]	March 4 <sup>th</sup> 2017	\$ 129.95
PER DIEM: Breakfast		March 5 <sup>th</sup> 2017	\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 291.57

Cat Code 5620

Cheque 382

~~Cat Code~~ - Mar 6/17

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

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
[REDACTED]		[REDACTED]	March 6 2017

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

CANADA

# Invoice

Invoice date 3/5/2017  
Invoice number 226456  
Our reference CIN-FC323393 /A  
GST Number [REDACTED]

Guest [REDACTED] Arrival 3/4/2017 Departure 3/5/2017 Room [REDACTED]

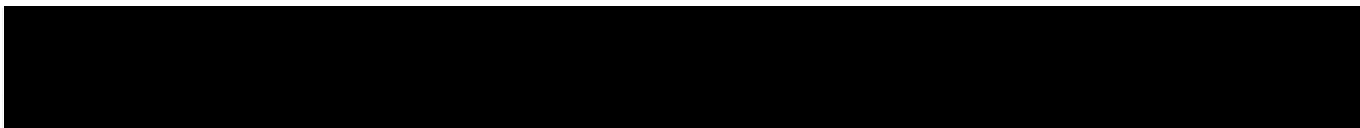
Date	Description	Quantity	Unit Price	Total ()
3/4/2017	Room Charge	1	113.00	113.00
3/4/2017	GST Taxes	1	5.65	5.65
3/4/2017	Hotel Room Tax 8%	1	9.04	9.04
3/4/2017	Municipal Room Tax 2%	1	2.26	2.26

			<b>Total invoice</b>	<b>129.95</b>
3/5/2017	Debit Card			-129.95
			<b>Total Paid</b>	<b>-129.95</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 5.65

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



MEMBERS OF THE LEGISLATIVE ASSEMBLY

**TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Coralee Oakes		<b>CONSTITUENCY:</b> Cariboo North Select Constituency »	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> [REDACTED]	<b>CONSTIT. ASSISTANT (CA)</b> CA ADDRESS [REDACTED]
<b>TF:</b> [REDACTED] Quesnel BC.	<b>TO:</b> Barkerville		<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	184 KMS	March 19 <sup>th</sup> - 2017	\$ 97.52
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:		8.96 cat code 5500 } 17.92	\$
		8.96 cat code 5500 } 17.92	\$
		97.52 cat code 5600 } 323.46	\$
		225.94 cat code 5600 } 323.46	\$
HOTEL:			\$
PER DIEM:		341.38 chg 387 March 27/17	\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 97.52</b>

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

[REDACTED]

3/20/2017

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

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	426.3 KMS	<del>Friday</del> Thursday March 23, 2017	\$ 225.94
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:		cat 6045600	\$
OTHER EXPENSES:		chq 387	\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 225.94

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

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
			March 27, 2017

## 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 STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

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

MLA NAME: Coralee Oakes		CONSTITUENCY: Cariboo North	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] - 401-410 Kinchant Street, Quesnel, BC		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTITUENCY ASSIST.
TRAVEL FROM: Quesnel, BC		TO: Big Lake BC	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	240KMS		\$127.20
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
		Cat Bode 5600 March 31/17	
OTHER EXPENSES:			\$
		cheque 395	
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$127.20

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

_____	_____	_____	_____
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

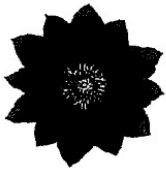
**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

\_\_\_\_\_ **SPENDING AUTHORITY SIGNATURE**





Your TELUS Mobility Bill  
December 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$65.53

This reflects payments of \$0.00

New charges

Mobile services	\$58.50
Other charges and credits	\$1.31
GST / HST	\$2.93
PST	\$4.10

Total new charges ..... **\$66.84**

Total due..... \$132.37

cat code

5420

Jan 5/2017

cheque 352

Did you forget your payment? The balance of \$65.53 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 13, 2016 will be reflected on your next bill. If payment was already made, thank you.

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-04-16

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

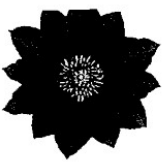
Cheque 359  
Jan 10/17  
Cat Code: 5260

DATE: January 1, 2017

DATE:	DESCRIPTION:	PRICE:
OCT/NOV/DEC/16	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your TELUS Mobility Bill  
January 13, 2017



MS. CORALEE OAKES

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$132.37

New charges



Mobile services	\$58.50
GST / HST	\$2.93
PST	\$4.10
Total new charges .....	\$65.53

Total due..... \$65.53

#  
Cheque 365  
January 24/17  
CatCode 5420

# Invoice

Chq 379  
Cat Code 5160  
Date: March 2/17

February 28 2017

Invoice No. 2017-003

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

*entered ✓*

Description	Total
<p>Social Media Manager Developing content, photo editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media pages to create broader footprint of lead page, engagement with staff locally and provincially to coordinator activities, develop strategic timeline for postings and modify as required, develop ads and monitor ads. February 8 2017 - February 28 2017 Three hours daily, total hours 63</p>	<p>\$1,575.00</p>
<p>Ad purchase at cost of advertising: Softwood Lumber agreement, sharing message of Premier Clark Family Day celebrate the long weekend The House is back in session Job Fair in Quesnel Another Balanced Budget Engagement value: 7,842 points of contact on these ads, plus many thousand more contact points on general posts that were not paid advertising</p>	<p>\$56.00</p>

Balance Due:	\$1,631.00
--------------	------------

*13*



Your TELUS Mobility Bi  
February 13, 2017

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

Chque 381  
Mar 6/17  
Cat Cod 5420

JT1A1075101-0034885-08722-0002-0004-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Co

For payment options, see page 2.

Cat code  
5160  
Mar 17/17  
Cheque 385

# Invoice

February 28 2017

Invoice No. 2017-005

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

Description	Total
<p>Social Media Manager Developing content, photo editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media pages to create broader footprint of lead page, engagement with staff locally and provincially to coordinator activities, develop strategic timeline for postings and modify as required, develop ads and monitor ads, provided support on newsletter and participated in conference call.</p> <p>Mar 1 - Mar 15 2017 Three hours daily, plus additional five hours for newsletter/constituent support services Total hours 50</p>	
<p>Ad purchase at cost of advertising: General page promotion to attract new likes/follows to the page (\$95.00) March 1 - 8, 2017 [REDACTED] post boost (\$13.00)</p>	
<p>General page promotion to attract new likes/follows to the page (at March 15, \$64.00) March 10 - Mar 24 2017</p>	\$172.00
<p>Engagement value: Two weeks of advertising added an additional 8,326 in reach to the community. This raises the volume of reach for five weeks to over 15,000 points of engagement. The page has also grown substantial in number of likes. As at March 15 the page now has 1,094 followers, a growth of nearly 300 in five weeks.</p>	

Balance Due: \$1,422.00



# Your TELUS Mobility Bill

March 13, 2017

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

[REDACTED] Mobile services	\$58.50	
Other charges and credits	\$1.31	
GST / HST	\$2.93	
PST	\$4.10	
Total new charges .....		\$66.84
Total due .....		\$66.84

5420  
 Cat Code  
 March 27  
 Cheq.  
 389

JTA1151234-0045293-11324-0002-0001-00-1

Can we help?  
 Visit our self-serve website  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-55

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

For payment options, see page 2.

# Invoice

March 31 2017

Invoice No. 2017-007

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

Cat code 5160  
March 30/17  
cheque 392

Description	Total
<p>Social Media Manager Developing content, photo editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media pages to create broader footprint of lead page, engagement with staff locally and provincially to coordinator activities, develop strategic timeline for postings and modify as required, develop ads and monitor ads, provided support on newsletter and participated in conference call.</p> <p>Mar 15 - Mar 31, 2017</p> <p>Daily hours monitoring/review/addition/posting plus additional time for newsletter/constituent support services</p> <p>Total hours 125</p>	<p>\$3,125.00</p>
<p>Ad purchase at cost of advertising:</p> <p>General page promotion to attract new likes/follows to the page (at March 16 - Mar 24 2017</p> <p>General page promotion to attract new likes/follows to the page - page boosts (5)</p>	<p>\$500.00</p>
<p>Engagement value: For the month of March page engagement was 18,917 points of contact. Successes continue to be larger with historical photos and sharing personal information. In the last two weeks we have gained an additional 157 followers to the page. Page engagement continues to grow.</p>	

Balance Due:	\$3,625.00
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