

GRANVILLE'S
 #103 - 746 Abbott Dr.
 Quesnel, B.C. V2L 4K1
 GST # [REDACTED]

482858

DATE	April 1, 2017
N° DE TAXE TAX REG. NO.	

VENDU A SOLD TO	[REDACTED]	EXPÉDIER A SHIP TO	
ADRESSE ADDRESS	[REDACTED]	ADRESSE ADDRESS	
	[REDACTED]		

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
25	Sauces			168 75
25	Desserts			71 25
25	Cafés			40 25
				280 25
	Thank you			
			TPS/GST TVH/HST	14 06
			TVP/PST	
			TOTAL	295 31

FACTURE
INVOICE

STAPLES 151B

Cat Code 5300 ✓
 cheque 346 ✓
 April 6/17



 *Quesnel & District*
CHAMBER OF COMMERCE

Quesnel AGM
Canadian Chamber of Commerce,
Duncan Wilson

June 22/17

Thursday, June 22, 2017
Best Western Tower Inn

25x2
= 50
to [REDACTED]
chq #

All tickets \$25

Official Receipt

cat code 5310
chq 401
June 22/17

 *Quesnel & District*
CHAMBER OF COMMERCE

Quesnel AGM
Canadian Chamber of Commerce,
Duncan Wilson

Thursday, June 22, 2017
Best Western Tower Inn

All tickets \$25

Official Receipt



Carrie's
Custom Picture Framing

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

ORDER # 1342

GST# [REDACTED] PST# [REDACTED]

NAME MLA North Cariboo Corralle Oaks

ADDRESS c/o [REDACTED] POSTAL CODE

PHONE 991-0296 DATE REC'D June 28/17 DATE PROMISED

DESCRIPTION Poster & flag

ITEM	DESCRIPTION		AMOUNT
FRAME	SIZE <u>22x36</u>	MOULDING# <u>B-950</u>	<u>260.00</u>
LINER/FILLER	SIZE	#	
MAT #1	#/TYPE <u>T WS20</u>	COLOUR <u>Crimson</u>	MARGINS T S B <u>53.00</u>
MAT #2	#/TYPE <u>SA5686</u>	COLOUR <u>Ocean Blue</u>	MARGINS S B <u>53.00</u>
MAT #3	#/TYPE	COLOUR	MARGINS T S B
V-GROOVE	<input type="checkbox"/> REGULAR	<input type="checkbox"/> SPLIT	
GLASS	<input checked="" type="checkbox"/> REGULAR	<input type="checkbox"/> RFL CTRL	<input type="checkbox"/> CONSERVATION <u>40.00</u>
MOUNT	<input checked="" type="checkbox"/> DRY	<input checked="" type="checkbox"/> TOP MOUNT	<u>51.00</u>
LAMINATE	<input type="checkbox"/> SATINEX	<input type="checkbox"/> LINEN	<input type="checkbox"/> MATTE <u>15.00</u>
TYPE OF BACKER	<input type="checkbox"/> ACID FREE	<input checked="" type="checkbox"/> FLAW BOARD	<input type="checkbox"/> FOAM CORE <u>23.00</u>
HANGER	<input type="checkbox"/> WIRE	<input type="checkbox"/> EASEL	<input type="checkbox"/> SAW TOOTH
MISCELLANEOUS	<input type="checkbox"/> STRETCH	<input type="checkbox"/> REPAIR	<input checked="" type="checkbox"/> SPACERS <u>43.50</u>
	<input type="checkbox"/> WRAP STRETCH	<input type="checkbox"/> FITTING	<input checked="" type="checkbox"/> EXTRA OPENINGS <u>8.00</u>
	<input type="checkbox"/> SPRAY STRETCH	<input type="checkbox"/> OVAL	<input type="checkbox"/> REVERSE BEVEL
	<input type="checkbox"/> OTHER	<input type="checkbox"/> WALLBUDDIES	
SUB-TOTAL			<u>546.50</u>
SPECIAL INSTRUCTIONS <u>chg 407 Cat Code</u> <u>\$612.09 5320</u> <u>June 29/17</u>			PST <u>38.26</u>
			GST <u>27.33</u>
			TOTAL <u>612.09</u>
			DEPOSIT
			BALANCE DUE <u>612.09</u>

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

CUSTOMER'S SIGNATURE _____ DATE _____

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

CUSTOMER'S SIGNATURE _____ DATE _____



Invoice

12/15/2016 8769

101 Marsh Dr., Quesnel, BC V2J 3K3

T: 250.992.3525 F: 250 992 3902

Coralee Oakes

P.O. No.

Terms

Description	Qty	Rate	Amount
1/8 Page display ad	1	38.60	38.60
colour		25.00	25.00
Christmas songbook		5.00%	3.18
GST On Sales			

*Chq 400
dated April 20/17
cat code 5400*

*Old Invoice - not paid
had them email me
a copy on April 20/17*



Thank you for your business.

Subtotal	\$63.60
Sales Tax	\$3.18
Payments/Credits	\$0.00

GST/HST No



Balance Due

\$66.78

Oakes.MLA, Coralee

From: [REDACTED]
Sent: June 15, 2017 3:53 PM
To: [REDACTED]

Cc:
Subject: INVOICE: First Nations Drum- National Aboriginal Day Group Ad
Attachments: 2017 - First Nations Drum National Aboriginal Day.xlsx; First Nations Drum_2017June15.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUM GROUP AD FOR NATIONAL ABORIGINAL DAY

Hello,

I am collecting payment for the National Aboriginal Day ad in the First Nations Drum Magazine. The publication date is June 22. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 23, 2017.

Address:

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

*Chq 402
June 28/17
Cat Code
5400*

An invoice for this ad and a copy of the ad are 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

Quesnel & District Chamber of Commerce

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

Invoice

Date	Invoice #
2017-06-01	2378

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

Chq 403
June 28/17
Cut Code
5400 ✓

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

GST/HST No. [REDACTED]



Black Press
COMMUNITY NEWS MEDIA

INVOICE

SUBMITTED TO:
MLA Coralee Oakes

Cat Code 5400

FROM

Chq 406
June 28/17

QUESNEL CARIBOO OBSERVER
June 26th, 2017

BILLING DATE	TOTAL DUE	PAYMENT DUE:

ACCOUNT #	INVOICE #	AMT. ENCLOSED

DATE	PUBLICATION	QUANTITY	RATE	AMOUNT
2017-06-26	Canada Day Feature--June 30 Publication	1	4,333x7"	\$207.99
				\$207.99
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	e-edition	1 @ 2.25	\$2.25	\$2.25
	Credit from previous balance		-15.4	(\$15.40)
			Total	\$220.75
			GST	\$10.51
			AMOUNT DUE	\$205.35

GST REGISTRATION NO [REDACTED]

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

Invoice

Date	Invoice #
2017-04-01	2172

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

Chex 404
June 28/17 ✓

Cat Code
5440 Membership.

Description	Amount
Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	100.00
GST On Sales	5.00

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

Total

\$105.00

GST/HST No. [REDACTED]

Chq 405

Cheque 405
June 28/17
Cat Code
~~5100~~
5440

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2017 Government (Non Voting) GC - GST - Chamber @ 5% GST - Ch	GC	88.00	88.00 4.40

Shipped By:	Tracking Number:	Total Amount	92.40
Comment:	Thank you for your support of the Williams Lake Chamber.		



Sold to:

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

1-866-991-0296

Business No.:



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



Big Country Printers LTD.

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

STATEMENT DATE:

Mar 31, 2017

TO:

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

STATEMENT

Mar 31, 2017

CARIBOO NORTH CONSTITUENCY O

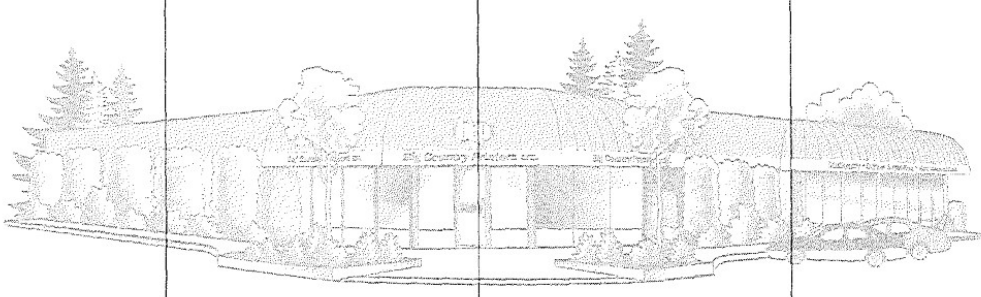
PLEASE DETACH AND RETURN
 WITH PAYMENT TO:

Big Country Printers LTD.

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

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT	INVOICE NUMBER	AMOUNT DUE
Mar 31, 2017	56015	Invoice	7,166.88	56015	7,166.88
Mar 31, 2017	56014	Invoice	1,159.20	56014	1,159.20
Mar 31, 2017	56016	Invoice	2,338.56	56016	2,338.56

*cheque #397
 April 6/17
 Cat Code 5540*



Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE	BALANCE DUE
10,664.64	0.00	0.00	10,664.64	10,664.64

DATE April/13/2017

NOM NAME	<u>Constituency office</u>
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
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1	Delivered	<u>2 x 6</u>		<u>12</u> <u>00</u>
2	*			
3	Returned			<u>5</u>
4	Deposits			<u>3</u>
5	*			
6	Paid By - cheque			12 00
7				
8			<u>cheque 398</u>	
9			<u>April 13/17</u>	
10			<u>Can Code:</u>	

		TPS/GST VH/HST		<u>5500</u>
N° DE TAXE TAX REG. No.:		TVP/PST		

10		TOTAL	<u>12</u>	<u>00</u>
	RECU PAR RECEIVED BY			

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-01-17

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

Chq 399
April 13/17
Cat Code:
5260



DATE: April 3, 2017

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/17	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



CO Receipt Confirmation Form

Member Name: MLA Oakes

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$30.38
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.