
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).

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# 000385 TE# 01 TR# 04517
BAID TOUGHST 038137004421 \$4.57 J
SUBTOTAL \$4.57
GST 5% \$0.23
TOTAL \$4.80
CASH TEND \$20.00
CHANGE DUE \$15.20
GST/HST [REDACTED] RT 0001
GST [REDACTED] RT 0001

ITEMS SOLD 1

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
01/04/18 [REDACTED]

SAFeway

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

Served by: [REDACTED]

FLORAL

Basket Gift Pack	\$40.00	C
Poinsettia Decorated	\$16.99	BC
Poinsettia Decorated	\$16.99	BC

*Open House
Decorating*

SUBTOTAL	\$73.98
5% GST	\$1.70
7% PST	\$2.38

TOTAL	\$78.06
Debit	TENDER \$78.06
Cash	CHANGE \$0.00

78.06

NUMBER OF ITEMS 3

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: [REDACTED]

Enroll today, visit www.airmiles.ca

MERCHANT 22253682 RF
TERM SB2225368205 RCPT 3772000

** Purchase ** 78.06
MERCHANT 22253682 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 12/06/2017 TIME [REDACTED]
AUTH # 450969 REF# 001084060
APPL. INTERAC
AID A0000002771010

Quesnel & District Chamber of Commerce

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

Invoice

Date	Invoice #
2018-01-16	2544

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

Description	Amount
Chamber Elections Luncheon GST On Sales	23.81 1.19
<i>Cheque 477 \$25⁰⁰ Cat code [REDACTED] January 17/18</i>	
Total	
	\$25.00

GST/HST No. [REDACTED]



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20170600
 Date: Oct 14, 2017

Sold to:

MLA Coralee Oakes

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



Business No.: [Redacted] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Luncheon tickets		50.00	50.00
Cheque 478 Jan 17/18 cat code [Redacted]						
COPY						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for your support of the Williams Lake Chamber.						50.00

Cheque 491

\$40⁰⁰

Quesnel Community Foundation

dated Mar 1 / 18

1 ticket to attend "the Big Top Gala"

Cat Code



Oakes.MLA, Coralee

From: [REDACTED]@gmail.com
Sent: Tuesday, March 6, 2018 12:21 PM
To: Oakes.MLA, Coralee
Subject: Re: 32nd Annual Banquet Ducks Unlimited Canada

COPY

Good Afternoon The tickets are \$55.00 each, total would be \$110 for the two tickets, Just let me know when I can drop them off to you .
Thanks [REDACTED] DUC Quesnel

On Tue, Mar 6, 2018 at 11:40 AM, Oakes.MLA, Coralee <Coralee.Oakes.MLA@leg.bc.ca> wrote:

Good afternoon [REDACTED]

Coralee would also like to purchase two tickets to the Ducks Unlimited Banquet. Could you please tell me the cost, and I will have payment prepared for you, when you come to drop them off at the office.

Kind Regards,



[REDACTED]

Constituency Assistant
MLA Coralee Oakes
Cariboo North
#401, 410 Kinchant St

Quesnel, BC V2J 7J5

Office: (250) 991-0296
Cell : (250) 991-1385

E-mail: [REDACTED]@leg.bc.ca

www.coraleeoakesmla.ca

*paid CH
492.
March 9/18.
cat code [REDACTED]*

[REDACTED] *picked up
13 Mar*

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

Cheque ~~497~~ 498
 Cat Code [REDACTED]
 Mar 13/18

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : CORALEE OAKES
 OFFICE : MLA GIFT SHOP
 Address : ROOM 134
 : CARIBOO NORTH
 City : VICTORIA, British Columbia
 Postal Code :

Station : 1
 Date/Time : Feb-28-2018 4:29 PM
 Invoice # : 51505
 Home Phone : (250) -
 Work Phone : (250) 387-2283
 Cashier : 19

Stock #	Description	Qty	Price	Discount	Sold Ext
1062	TEA BAGS	1	8.00	-1.60	6.40
1090	CARD SET B/W	2	4.91		9.82
1190	PORTFOLIO LEG. LOGO	1	26.79	-5.36	21.43
1112	NOTEPAD LARGE / PARL. BLDGS.	1	4.91	-0.98	3.93
1329	NOTEPAD WOMEN'S RIGHT TO VOTE	1	4.91	-0.98	3.93

SUBTOTAL: 45.51
 GST: 1.96
 PST: 2.74
 TOTAL: 50.21

PAYMENTS
 ACCOUNT: 50.21
 CHANGE: 0.00

Total Savings: : \$ 8.92

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
 processed

Likely Hall Rental

\$50.00

Paid cheque number # 505

March 28/18

*Invoice to follow (Not Received)

Cat Code [REDACTED] Mobile Office

[REDACTED]

From: [REDACTED]@hotmail.com>
Sent: Tuesday, April 3, 2018 7:22 PM
To: [REDACTED]
Subject: Receipt for Horsefly Community Hall Rental

Received from Cora Lee Oakes, \$60.00 for Horsefly Community Hall Rental on Wednesday, March 28, 2018.

[REDACTED] President
Horsefly Community Club

Cat Code: [REDACTED]
March 28/18
cheque SOB
Mobile Office

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6



Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

Phone #	Fax #	E-mail	Web Site
604-510-5070 x █	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		12/01/17 - 12/31/17	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33343279	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/17	ADVERTISER/CLIENT #
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
11/30		BALANCE FORWARD			329.69
12/20	455	Payment on Account			- 329.69
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL	
		AD CLASS: Display Advertising			
12/06	33343279	Conversations with Coralee Dec 6/17 PAGE: A 9 General 3 color	4x3.5i 14i	1 11.00	154.00
		ePaper			100.00
12/13	33343279	Coralee Oakes Column Dec 13/17 PAGE: A 5 General		1	2.25
		ePaper			55.00
12/27	33343279	Coralee Oakes Column Dec 27/18 PAGE: A 2 General		1	2.25
		ePaper			55.00
		Ad Class Totals: \$370.75		22.000 inch	2.25
		Publication Totals: \$370.75			
12/31		BC GST			18.53

*Cheque 472
Cut code [REDACTED]
Jan 9/18*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
389.28					389.28

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33343279	12/31/17	\$ 389.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

BFGF1/R20081210



Cariboo Mining Association
Box 4184
Quesnel, BC V2J 3J3

I N V O I C E

Invoice #: 468
Invoice Date: January 22, 2018
Customer ID: Cariboo North Constituency Office

Date

February 28, 2018

Quantity	Item	Description	Unit Price	Total
6	Newsletter	6 Business Card Size Ads in Cariboo Miner Newsletter Ad to run from March/April 2018 - March/April 2019	\$10.00.	\$60.00
Subtotal				\$60.00
Tax				
Shipping				
Miscellaneous				
Balance Due				\$60.00

Make cheque payable to: Cariboo Mining Association
Box 4184
Quesnel, BC
V2J 3J3

Thank you for your Continued Support.

Secretary
CMA

PAID
Jan 23/18
CHF 482.

CODE #



STATEMENT

1216 Chew Ave
 Quesnel, BC V2J 4E1
 Canada
 250-747-2391

Statement Date
01/17/2018

Statement Date
01/17/2018

PLEASE RETURN THIS
 PORTION WITH
 YOUR PAYMENT

MLA Cariboo North

██████████ or Coralee Oakes
 401-410 Kinchant St
 Quesnel, BC V2J 7J5

MLA Cariboo North

Invoice No.	Balance				Amount Due
19593				378.00	378.00
Cat Code: ██████████ Jan 31/18 C# 483					
Age	Current	31-60	Over 60	Total	Balance Due
Amount	378.00	0.00	0.00	378.00	< 378.00 >



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.infobook.ca
GST/HST# [REDACTED]

PAST DUE

Customer Number: [REDACTED]

Statement

Customer Name: Cariboo North MLA Coralee Oakes

Publication: Williams Lake ~ Quesnel 2018 (WMS18)

Billing Date: February 1st, 2018

Date Due: March 1st, 2018

Balance Due: \$510.30

Payoff Amount: \$510.30

Amount Paid:

Credit Card #:	
Expiration Date:	
Signature:	

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

Signer Name: Deb Burton Phone: 250 991-0296 Rep: MHA

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

Date	Description	Net	Tax	Amount	Balance
January 1st, 2018	Invoice (329465)	\$486.00	\$24.30 (5%)	\$510.30	\$510.30

Please Pay This Amount: **\$510.30**

Your account is delinquent. Please pay the amount indicated on this statement by the due date to bring your contract(s) current. If you have any questions regarding this statement, please contact us.

Current	30 Days	60 Days	90 Days	120 Days	150+ Days
\$0.00	\$510.30	\$0.00	\$0.00	\$0.00	\$0.00

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

pd
CH 485
Feb 5/18

cat Code
[REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33363308	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION N [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			389.28
01/22	472	Payment on Account			- 389.28
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL	
		AD CLASS: Display Advertising			
01/24	33363308	Coralee Oakes Column		1	55.00
		Dec 27/18			
		PAGE: A 2 General			
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
		Publication Totals: \$60.25			
01/31		BC GST			3.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26					63.26

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33363308	01/31/18	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

How to pay your bill:

- ✘ Online using iServices: <http://iservices.blackpress.ca/login>
- ✘ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✘ PC or Telephone banking through your Financial Institution
- ✘ By credit card, please call 1-866-850-4463
- ✘ By cheque payable to Black Press Group Ltd.

PAID
4586
Feb 5/18
Cat Code:
[REDACTED]

BPGF-1R20081210

Cheque 487 \$75⁰⁰

Cat Code

Advertising in the Nazko News.

Feb 16/18

Cheque 488

dated Feb 2/18 \$550⁰⁰

to Lively Matters

Cat Code: XXXXXXXXXX

Advertising in the local newspaper



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

COPY

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD:	ADVERTISER/CLIENT NAME:
02/01/18 - 02/28/18	CORALEE OAKES MLA CARIBOO
INVOICE #:	TERMS OF PAYMENT:
33383294	Net 30 days
ACCOUNT NUMBER:	BILLING DATE:
[REDACTED]	02/28/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
01/31		BALANCE FORWARD			
02/13	486	Payment on Account			63.26
					- 63.26
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News		BL	
		AD CLASS: Display Advertising			
02/07	33383294	Coralee Oakes Column			
		Feb 7/18		1	55.00
		PAGE: A 5 General			
		ePaper			
02/21	33383294	Coralee Oakes Column			5.25
		Feb 21/18		1	55.00
		PAGE: A 2 General			
		ePaper			
		Ad Class Totals: \$120.50			5.25
		Publication Totals: \$120.50		8.000 inch	
02/28		BC GST			6.02
CURRENT NET AMOUNT DUE:					126.52
30 DAYS:					
60 DAYS:					
OVER 90 DAYS:					
UNAPPLIED AMOUNT:					
TOTAL AMOUNT DUE:					126.52

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
33383294	02/28/18	\$ 126.52
ACCOUNT NUMBER:	ADVERTISER / CLIENT NAME:	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

How to pay your bill:

- ☒ Online using iServices: <http://iservices.blackpress.ca/login>
- ☒ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ☒ PC or Telephone banking through your Financial Institution
- ☒ By credit card, please call 1-866-850-4463
- ☒ By cheque payable to Black Press Group Ltd.

pd cheque # 493
3 mar 2018
Cut Cod [REDACTED]

BPGF 1/R20081210

COPY



The Horsefly Buzz
P.O. Box 179
Horsefly, BC V0L 1L0

Feb. 22, 2018

Invoice No. 2017-589

[Redacted]
Constituency Assistant for
MLA Coralee Oakes
Cariboo North
#401-410 Kinchant Street
Quesnel, BC V2J 7J5

Please note that your payment should
now be sent to
P.O. Box 179,
Horsefly, BC V0L 1L0

Emailed to: [Redacted]@leg.bc.ca

Re: The Horsefly Buzz

Mailed subscription to the Horsefly Buzz
and business card sized ad
for the period of Feb. 2018 through Dec. 2018
Total Due:

\$ 18.00
60.00

\$ 78.00

pd
C#496
Mar 9/18
Cat Code [Redacted]

*This invoice is due and payable upon receipt.
No other notice will be sent to you.
Please send payment to the above address or put in a Buzz Box
at Clarke's or the Gas Station in Horsefly with your name.
Thank you for supporting our small town newsletter!*
Ted Morris, Invoicing, 250 620-3403
Email: [Redacted]@xplornet.ca

Quesnel & District Chamber of Commerce

335 E Vaughan Street

Quesnel, B.C.

V2J 2T1

250.992.7262

Invoice

Date	Invoice #
2018-04-01	2668

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

Description	Amount
Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	100.00
GST On Sales	5.00
<i>Mar 27/18 Cheque 499 Cat Code [REDACTED]</i>	
Total	\$105.00

GST/HST No. [REDACTED]



that was easy.™

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2332874
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	12721
	Address	401 410 Kinchant Street			Inv. Date	January 5, 2018
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	812252	OB LABEL WHT 4X1-1/3" 25 SHEET	14.99	14.99
1	46260	5PK UNTABBED BUS. CRD HOLDER	4.35	4.35
1	46260	5PK UNTABBED BUS. CRD HOLDER	4.35	4.35
1	1056913	OB 1" WHT STANDARD VIEW BINDER	4.66	4.66
1	1056913	OB 1" WHT STANDARD VIEW BINDER	4.66	4.66
1	20665	OB:HANG FOLDER LTR 25PK VIOLET	17.39	17.39

*Cheque # 469.
Cat Code [REDACTED]
Jan 9/18*

Remit Payment to:	[REDACTED]	Sub - Total	50.40
	[REDACTED]	P.S.T.	3.53
	[REDACTED]	G.S.T.	2.52
	[REDACTED]	TOTAL	56.45

STAPLES #309 QUESNEL
640 NEWMAN ROAD
UNIT 2
QUESNEL BC
V2J 6Z8

TERMS: NET 30

Payment is due 30 Days from receipt of goods



Invoice Number 7-393-94719	Invoice Date Dec 29, 2017	Account Number None	Page 1 of 2
--------------------------------------	-------------------------------------	-------------------------------	----------------

Billing Address

401-410 KINCHANT ST
QUESAEL BC V2J 1J5

Express GST/HST: [REDACTED] RT0001
Express QST: [REDACTED] TQ0002

Ground GST/HST: [REDACTED] T0001
Ground QST: [REDACTED] TQ0001

Questions or Address Changes

Phone: 1.800.GoFedEx 1.800.463.3339
Web site: fedex.ca

Invoice Summary**FedEx Express Services**

Transportation Charges	36.30
Fuel Surcharge	7.14
Extended Pickup Area	21.00
Residential Delivery	3.50
Subtotal	67.94

Canada GST 3.40
TOTAL CAD \$71.34

OUTSTANDING BALANCE: The payment transaction for this invoice has not been successful. Please remit payment for the outstanding balance by the due date.

Important Service Message:

Effective January 1, 2018, FedEx will introduce a rate change. For more information, please visit fedex.ca or call FedEx Customer Service at 1.800.GoFedEx 1.800.463.3339.

FedEx News!

Relax, let FedEx handle all your shipping needs this holiday season. Get the latest service schedule, valuable shipping tips, and much more at fedex.ca/holiday. Happy Holidays.

*Cheque 470
Cat Code [REDACTED]
Jan 9/18*

Payment Methods

Log in to your online banking account and choose FedEx Express Canada from the Payee list. Use your invoice number (without dashes or spaces) as the account number.



Mail your remittance advice with cheque (payable to Federal Express Canada Corporation) to the address on the remittance tab.



Call FedEx Customer Service at 1.800.GoFedEx 1.800.463.3339

Invoice Adjustments Timeframes

You must notify FedEx within the following timeframes:

	Express	Ground
Service Failures	15 days	15 days
Rebills/Overcharges	90 days	180 days
Amount of Duties/Taxes Remitted*	10 days	10 days

Some conditions, restrictions and limitations apply.

*From receipt of the account information by the Importer. Please see the FedEx Service Guide at fedex.ca for details.

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold.

Remittance Advice

Your payment is due by Jan 13, 2018

Invoice Number 7-393-94719	Account Number None	Amount Due CAD \$71.34	Amount Paid 71.34
--------------------------------------	-------------------------------	----------------------------------	-----------------------------

PAID BY [REDACTED]

401-410 KINCHANT ST
QUESAEL BC V2J 1J5

FEDERAL EXPRESS CANADA CORPORATION
PO BOX 4626 TORONTO STN A
TORONTO ON M5W 5B4


INVOICE

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

PH# 236 424 1329

INVOICE #: 48-04-17

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

Cheque 473
Jan 9/18
Cat Code 

DATE: December 30, 2017

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/17	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



that was easy.™

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Cheque 474
Cat Code 5500
Jan 9/18

Invoice #	2331778
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	12460
	Address	401 410 Kinchant Street			Inv. Date	January 3, 2018
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	435036	DATER PRINTY: 4850 MINI PAID	13.80	13.80
1	411944	PIN:PU 3X3 6PK LINED YELLOW	9.82	9.82
1	1015509	OB PAPER MICRO BETTER BINDER	.46	.46
1	1015509	OB PAPER MICRO BETTER BINDER	.46	.46
1	388203	XXXOB MICRO BETTER BINDER ASST	.47	.47
1	388203	XXXOB MICRO BETTER BINDER ASST	.47	.47
1	100688	KCUP, STARBUCKS, PIKE PLACE	18.99	18.99
1	46260	5PK UNTABBED BUS. CRD HOLDER	4.35	4.35
1	977908	OB 5 LARGE TAB DIVIDER ASST	1.49	1.49
1	977909	OB 8 LARGE TAB INDEX ASST	1.79	1.79
1	2537546	OBF 1/2" BLK ECONO BINDER	2.50	2.50
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66
1	13573	OB RECYC LTR SAND 10.5PT 100PK	14.76	14.76
1	15576	OB FOLDER:FILE LTR VIO 100PK	19.79	19.79
1	11291	OB 18x24 Oak Corkboard	19.54	19.54

Remit Payment to:

STAPLES #309 QUESNEL
640 NEWMAN ROAD
UNIT 2
QUESNEL BC
V2J 6Z8

	Sub - Total	Continued
	P.S.T.	
	G.S.T.	
	TOTAL	

Payment is due 30 Days from receipt of goods



that was easy.™

Staples # 309
 Unit # 2- 640 Newman Road
 Quesnel, B.C. V2J 6Z8
 Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2331778
Page	2 OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	12460
Address	401 410 Kinchant Street			Inv. Date	January 3, 2018
Fax #.		City	Quesnel	P.O. #	[REDACTED]
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price

Remit Payment to:

STAPLES #309 QUESNEL
 640 NEWMAN ROAD
 UNIT 2
 QUESNEL BC
 V2J 6Z8

[REDACTED]	Sub - Total	132.01
[REDACTED]	P.S.T.	7.91
[REDACTED]	G.S.T.	5.65
[REDACTED]	TOTAL	145.57

TERMS: NET 30

Payment is due 30 Days from receipt of goods

DOLLARAMA

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

CALENDAR	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
DESK PAD	2.50 FP
SUBTOTAL	\$17.50
GST 5%	\$0.88
PST 7%	\$1.23
TOTAL DEBIT	\$19.61
	\$19.61

office Supplies

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 19.61

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/31 [REDACTED]
REFERENCE #: 66228673 0010012920 H
AUTHOR. #: 630058

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-31 [REDACTED]
000538 04

3525

WWW.DOLLARAMA.COM

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

Invoice

Date	Invoice #
12/31/2017	9089

Cora Lee Oakes MLA
 2nd. Floor #401
 410 Kinchant St,
 Quesnel, BC V2J 7J5

No statements issued. Please pay by
 invoice

Terms
Due Upon Receipt

GST No. [REDACTED]

Description	Qty	Rate	U/M	Amount
Water Jug Refill 5 gallon	4	6.00		24.00

*Cheque 479
 cat cod [REDACTED]
 Jan 17/18*

PLEASE NOTE: IF YOU ARE MAKING A SPECIAL TRIP INTO THE OFFICE PLEASE CALL AHEAD TO ENSURE SOMEONE WILL BE THERE. FOR YOUR CONVENIENCE WE HAVE A MAIL SLOT TO THE LEFT OF THE MAIN DOOR FOR MONEY ORDERS/CHEQUES.	Total	\$24.00
	Payments/Credits	\$0.00
	Balance Due	\$24.00

Cheque 480

Jan 17/18

Cat Code



DOLLAR TREE STORES
CANADA, INC.

Store# 40150
Unit C - 620 Newman Rd
Quesnel BC V2J 6Z8
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T

Sub Total \$12.00
 GST \$0.60
 PST \$0.84
 Total **\$13.44**
 Cash \$20.00

CHANGE =====> \$-6.56

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 1205 0551 4101 4105 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

5451 40150 01 011 75535
Sales Associate [REDACTED]

1/12/18 [REDACTED]



that was easy.SM

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2335006
Page	1 OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[Redacted]	Store #	309
Contact	[Redacted]	Phone #	2509910296	Trans. #	13445
Address	401 410 Kinchant Street			Inv. Date	January 10, 2018
Fax #		City	Quesnel	P.O. #	[Redacted]
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
2	20665	OB:HANG FOLDER LTR 25PK VIOLET	17.39	34.78
1	13533	OBF HFF 10%REC LTR 25PK GRN	9.35	9.35

Handwritten: Cheyve 481
Cat code [Redacted]
Jan 17/18

Remit Payment to:

STAPLES #309 QUESNEL
640 NEWMAN ROAD
UNIT 2
QUESNEL
V2J 6Z8

BC

TERMS: NET 30

Sub - Total	44.13
P.S.T.	3.09
G.S.T.	2.21
TOTAL	49.43

Payment is due 30 Days from receipt of goods



that was easy.™


Staples # 309
 Unit # 2- 640 Newman Road
 Quesnel, B.C. V2J 6Z8
 Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2344328
Page	1 OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[Redacted]	Store #	309
Contact	[Redacted]	Phone #	2509910296	Trans. #	9523
Address	401 410 Kinchant Street			Inv. Date	January 30, 2018
Fax #.		City	Quesnel	P.O. #	[Redacted]
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	31884	OB:HANG FOLDER LGL 25PK NAVY	20.73	20.73
1	37327	OB 9X12 WHT 100PK ENV	16.99	16.99
1	37328	OB 10X13 WHT 100PK ENV	23.60	23.60
1	1463403	OB MESH OFFICE DESK SET 4PC	29.99	29.99
1	100688	KCUP, STARBUCKS, PIKE PLACE	18.99	18.99
1	100688	KCUP, STARBUCKS, PIKE PLACE	18.99	18.99
1	20144	PRINTY: 4911 COPY	13.14	13.14
1	496803	BRITE LINER GRIP YELLOW 5PK	3.21	3.21

Cat Code

Jan 31/18
RD #484
 (229.37)

Remit Payment to:

 STAPLES #309 QUESNEL
 640 NEWMAN ROAD
 UNIT 2
 QUESNEL BC
 V2J 6Z8

Sub - Total	[Redacted]
P.S.T.	[Redacted]
G.S.T.	[Redacted]
TOTAL	[Redacted]

TERMS: NET 30

Payment is due 30 Days from receipt of goods



that was easy.SM

Staples # 309
 Unit # 2- 640 Newman Road
 Quesnel, B.C. V2J 6Z8
 Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2339457
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	6226
	Address	401 410 Kinchant Street			Inv. Date	January 19, 2018
	Fax #.		City	Quesnel	P.O. #	Coralee
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2494431	BROTHER PTH110 LABEL MAKER	22.64	22.64
1	889178	PORTABLE A/V RECYCLING FEE BC	.40	.40
1	2708264	TZeMPSL31 BLK/SLVR LACE 12mm	19.94	19.94
1	777339	OB STUDENT 7" SOFTGRIP POINTED	5.96	5.96
1	570353	OB FOLDERS:LTR ASST N/B/T 25PK	8.79	8.79
1	11872	KRAZY GLUE:REGULAR TUBE	3.42	3.42
1	37741	OB GLUE STICK:9 GRAM 2PK	2.96	2.96

Remit Payment to:

STAPLES #309 QUESNEL
 640 NEWMAN ROAD
 UNIT 2
 QUESNEL BC
 V2J 6Z8

TERMS: NET 30

Sub - Total	64.11
P.S.T.	4.49
G.S.T.	3.21
TOTAL	71.81

Payment is due 30 Days from receipt of goods

~~\$~~ Cheque 489

\$ 74.75

Staples 309

cat cod 

dated Feb 16/18

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

INVOICE

bc Big Country Printers LTD.

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

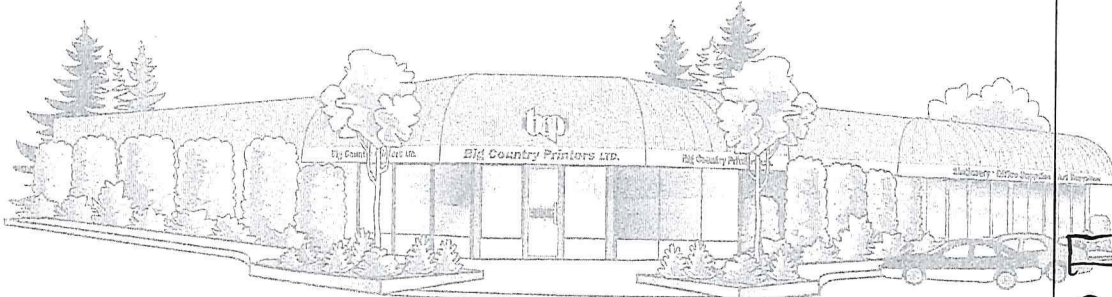
NUMBER 57729

DATE Jan 31, 2018

PURCHASE ORDER

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

- 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

DESCRIPTION	PRICE
2 SELF INKING STAMPS	80.50
Subtotal:	80.50
GP - GST @ 5%; PST @ 7%,	
GST	4.03
PST	5.64
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HS [REDACTED]	Feb 16/18 C# 490 PAID 90.17 TOTAL

Thank You



that was easy.sm

COPY

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2358803	
Page	1	OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	9085
Address	401 410 Kinchant Street			Inv. Date	March 2, 2018
Fax #.	City	Quesnel	P.O. #	[REDACTED]	
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	1440262	KCUP, STARBUCKS, FRENCH ROAST	20.99	20.99
1	396842	HIL:TELE/ADD BK 7-3/4x5-1/8	10.13	10.13
1	396842	HIL:TELE/ADD BK 7-3/4x5-1/8	10.13	10.13
1	679543	OB MIXED CVRSTK LTR RM 125PK	9.96	9.96

pd. Cheque # 494
9 Mar / 18
Cat code [REDACTED]

Remit Payment to:


STAPLES #309 QUESNEL
640 NEWMAN ROAD
UNIT 2
QUESNEL
V2J 6Z8

BC

TERMS: NET 30

	Sub - Total	51.21
	P.S.T.	2.12
	G.S.T.	1.51
	TOTAL	54.84

Payment is due 30 Days from receipt of goods

SENDER ACCOUNT NO. N° DE COMPTE DE L'EXPÉDITEUR		IMPORTANT - TELEPHONE 250 991 0296		SHIP MODE / MODE DE TRANSPORT		BILL OF LADING NO. -NOT NEGOTIABLE -N° DE CONNAISSANCE -NON NEGOCIABLE		1378 911-6855	
[REDACTED]		MO DY/JR YR/AN		AIR AÉRIEN <input type="checkbox"/> GROUND ROUTIER <input checked="" type="checkbox"/>		PKG/EMBAL SERVICE		 purolator.com 1 888 SHIP-123	
410 KINCHAIT ST 401		APT. SUITE / APP. BUREAU		PURC-LETTER <input checked="" type="checkbox"/> 9 AM 9h		PURC-PAK <input type="checkbox"/> 10:30AM 10h30		[REDACTED] MO DY/JR YR/AN	
QUESNEL BC V2J 7J5		POSTAL / ZIP		OTHER AUTRE <input type="checkbox"/> SAT. SAM. <input type="checkbox"/>		[REDACTED]		03 07 19	
RECEIVER (TO) / DESTINATAIRE (A)		STREET ADDRESS / ADRESSE (N° ET RUE)		PAYMENT / PAIEMENT		RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS		CHARGES / FRAIS	
MLA CORALEE OAKES		501 BELLEVILLE ST		CASH COMPTANT <input type="checkbox"/> CREDIT CARD CARTE DE CREDIT <input checked="" type="checkbox"/>		RECEIVER DESTINA-TAIRE <input type="checkbox"/> 3RD PARTY TIERS <input type="checkbox"/>		TOTAL AMOUNT / MONTANT TOTAL	
VICTORIA BC V8V 2L8		POSTAL / ZIP		SHIPMENT / DÉTAILS / EXPÉDITION		THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE)		[REDACTED]	
CORALEE OAKES ()		DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES)		#Nbre PCS (4 MAXIMUM) / WEIGHT / POIDS (SUBJ. TO CORR. / SUJET À CORR.)		[REDACTED]		7.00	
[REDACTED]		[REDACTED]		DECLARED VALUE / VALEUR DÉCLARÉE		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	

STAMPS FOR
Canada Post / Postes Canada
Quesnel PO

225 AV ST LAURENT AVE
Quesnel, BC V2J2C8
GST/TPS#:

GRANVILLE'S COFFEE
383 REID ST.
QUESNEL B.C.
V2J 2M5
PH#250-992-3667
THANK YOU

02/16/2018 00001#8658 0001

COF T1 \$1.65
COF T1 \$1.65
MDSE ST \$3.30
GST \$0.17

***TOTAL \$3.47
CASH \$5.00
CHANGE \$1.53

CAR CAR
ACC 02/09/2018 0001
DAT 000001#2257
TIV OPEN FOOD T1 \$4.95
REC COF T1 \$1.65
H8 COF T1 \$1.65
MDSE ST \$8.25
PUF GST \$0.41
TOT DEBIT \$8.66
\$0.00

COFFEE/LUNCH
In community
INTERAC
A0000002771010
69F50A85C3207B7D
8080008000-

APPROVED
AUTH# 567762 00-001
THANK YOU

CARDHOLDER COPY

2018/01/19 [REDACTED] Ter
CC/CC103271 [REDACTED] W/G1 TR531

G 5% 4@ \$0.10 \$0
\$0.10 BEN. INSECTS

G 5% 10@ \$0.10 \$1
\$0.10 BEN. INSECTS

SUBTL \$1
GST \$0
TOTAL \$1

CDN Cash \$20
CHG. DUE (\$18.5
RND. CHG. (\$18.5

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.iposinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Cheque 495

Cat code
Mar 9/18

Thank you for your order, Deb

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [redacted]@leg.bc.ca with your complete order details.

Order Number [redacted]

Placed on: March 7, 2018

Shipping address

MLA Oakes - Cariboo North Constituency Office
[redacted]
401 410 Kinchant Street
Quesnel, BC V2J7J5

Order sub-total: \$103.19
Shipping: FREE
Estimated GST or (HST): \$5.16
Estimated PST: \$7.22

Payment methods

Master Card ending in [redacted]
Deb Burton, Quesnel, BC V2J7J5

Total: **\$115.57**



Expected delivery within 5-14 business days 401 410 Kinchant Street, Quesnel, BC



Plantronics® Handset Lifter For Savi Office

Qty.1

\$103.19

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(131)

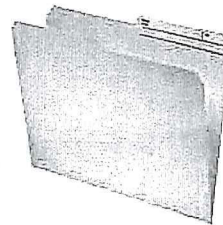
\$51.96



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(51)

\$6.12



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt....

(98)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1992)

\$13.99



that was easy.sm

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Cheque
497
Cat Code [REDACTED]
Mar 13/18

Invoice #	2361425
Page	1 OF 2

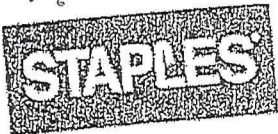
Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	20766
	Address	401 410 Kinchant Street			Inv. Date	March 8, 2018
	Fax #		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	36914	OB SIMPLY COPY PAPER LTR CASE	42.99	42.99
1	31570	COUPON SKU	4.32	4.32
1	14337	OB COPY PAPER LEGAL CASE	75.96	75.96
1	31570	COUPON SKU	7.63	7.63
1	100688	KCUP, STARBUCKS, PIKE PLACE	18.99	18.99
1	31570	COUPON SKU	1.90	1.90
1	100688	KCUP, STARBUCKS, PIKE PLACE	18.99	18.99
1	31570	COUPON SKU	1.90	1.90
1	703715	AA COPPERTOP 20PK	25.85	25.85
1	31570	COUPON SKU	2.59	2.59
1	2621055	SINGLE USE - AA - 20PK BC	1.20	1.20
1	1056954	OB 1.5" BLK STANDARD VIEW BNDR	7.43	7.43
1	31570	COUPON SKU	2.50	2.50
1	31570	COUPON SKU	.49	.49
1	1056954	OB 1.5" BLK STANDARD VIEW BNDR	7.43	7.43
1	31570	COUPON SKU	2.50	2.50

Remit Payment to:
STAPLES #309 QUESNEL
640 NEWMAN ROAD
UNIT 2
QUESNEL BC
V2J 6Z8

[REDACTED]	Sub - Total	Continued
[REDACTED]	P.S.T.	
[REDACTED]	G.S.T.	
[REDACTED]	TOTAL	

Payment is due 30 Days from receipt of goods



that was easy.™

Staples # 309
 Unit # 2- 640 Newman Road
 Quesnel, B.C. V2J 6Z8
 Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2361425
Page	2 OF 2

Sold To	Company	Customer #	Store #
	MLA Coralee Oakes	[REDACTED]	309
	Contact	Phone #	Trans. #
	Deb Burton	2509910296	20766
	Address	City	Inv. Date
	401 410 Kinchant Street	Quesnel	March 8, 2018
Fax #.	Postal Code	P.O. #	[REDACTED]
Province	BC	V2J 7J5	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	31570	COUPON SKU	.49	.49
1	82635	OB 1" BLK STANDARD BINDER	5.99	5.99
1	31570	COUPON SKU	.60	.60
1	82635	OB 1" BLK STANDARD BINDER	5.99	5.99
1	31570	COUPON SKU	.60	.60
1	1056959	OB 2" BLK STANDARD VIEW BINDER	8.43	8.43
1	31570	COUPON SKU	2.50	2.50
1	31570	COUPON SKU	.59	.59
1	1056959	OB 2" BLK STANDARD VIEW BINDER	8.43	8.43
1	31570	COUPON SKU	2.50	2.50
1	31570	COUPON SKU	.59	.59
1	917698	SCOTTIES FT 2PLY 6X126SHT	7.99	7.99
1	31570	COUPON SKU	.87	.87

Remit Payment to:

STAPLES #309 QUESNEL
 640 NEWMAN ROAD
 UNIT 2
 QUESNEL BC
 V2J 6Z8

	Sub Total	203.10
	P.S.T	11.82
	G.S.T	8.45
	TOTAL	223.37

TERMS: NET 30

Payment is due 30 Days from receipt of goods

STAPLES

that was easy.SM

Staples # 309
Unit # 2- 640 Newman Road
Quesnel, B.C. V2J 6Z8
Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2365483
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	15011
	Address	401 410 Kinchant Street			Inv. Date	March 16, 2018
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	584893	OB XENO RT BLUE MED 5 PK	7.75	7.75
1	41157	OBF:EC CL SHEET PRT 200PK 2ML	9.79	9.79
1	1056959	OB 2" BLK STANDARD VIEW BINDER	8.43	8.43
1	1056959	OB 2" BLK STANDARD VIEW BINDER	8.43	8.43
1	653150	CRT BLUE 25PK W/GOLD SEALS	8.99	8.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66
1	488435	CRT NAVY LINEN COVERS 6PK	11.66	11.66

Cheque \$00

March 27/18

Cut Code [REDACTED]

Remit Payment to:
STAPLES #309 QUESNEL
640 NEWMAN ROAD
UNIT 2
QUESNEL BC
V2J 6Z8

Sub - Total	66.71
P.S.T.	4.67
G.S.T.	3.34
TOTAL	74.72

TERMS: NET 30

Payment is due 30 Days from receipt of goods



Store# 40150 (250) 747-0729
 Unit C - 620 Newman Rd
 Quesnel BC V2J 6Z8
 HST/GST [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00
TT EVERYDAY	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARD	1	1.00	1.00
GREETING CARD	1	1.00	1.00
AMGR CARDS	1	1.00	1.00
AMGR CARDS	1	1.00	1.00
SYMPATHY CARD	1	1.00	1.00
SYMPATHY CARD	1	1.00	1.00
SYMPATHY CARD	1	1.00	1.00

Sub Total \$11.00
 GST \$0.55
 PST \$0.77
 Total \$12.32
 Cash \$20.00
 CHANGE ==> \$-7.68

Thank You for Shopping with us!
 www.dollartreecanada.com

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# 002315 TE# 10 TR# 07932
 8X10 FRAME 003223110845 \$12.97 E
 14X18 FRAME 003223110848 \$19.97 E
 SUBTOTAL \$32.94
 GST 5% \$1.65
 PST 7% \$2.31
 TOTAL \$36.90
 DEBIT TEND \$36.90
 CHANGE DUE \$0.00
 GST/HST [REDACTED] T 0001
 GST [REDACTED] TQ 0001

TRANSACTION RECORD PURCHASE
 36.90
 CHEQUING **** * I 1
 RRN # 001001822
 AUTH # 546816
 TERMINAL ID WMTJ013320
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 5F450AF7319B6E2D
 *PIN VERIFIED

03/16/18 [REDACTED]

ITEMS SOLD 2

new this sales flyer start date
 Circulaire maintenant en visuelur Jeu
 03/16/18

Deb Paid

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

Sale 00093 3 004 14214 [REDACTED]
 0309 03/09/18 [REDACTED]

 1586918 *****
 3 OB 8 LARGE TAB INDEX 5.37B
 718103060011 1.79
 1 OB:PRINTED 1-25 INDE 4.96B
 718103129428 4.96B
 1 OB:PRINTED 1-25 INDE 4.96B
 718103129428 3.74
 5 OB JAN-DEC,INDEX,PUN 18.70B
 718103126182 33.99
 Subtotal 2.38
 PST 7.00% 1.70
 GST 5.00% \$38.07
 Total 40.00
 Cash 1.93
 Cash Change *****

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



Phone: 250 992 5177
GST#

Served by: [Redacted]

GROCERY
Cream 18% \$2.99 C
BAKERY
Mini Assorted \$4.49 C

SUBTOTAL \$7.48
TOTAL TAX \$0.00

TOTAL \$7.48
Debit TENDER \$7.48
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22253682 RF
TERM SB2225368207 RPT 1279000

** Purchase ** 7.48
MERCHANT 22253682 RF
DEBIT #***** [Redacted] *
ACCOUNT [Redacted]
DATE 03/19/2018 TIME [Redacted]
AUTH # 560651 REF# 001187010
APPL. INTERAC
AID AC000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 03/19/18
7 1279 4925 157 [Redacted]

Thank you for shopping
Come Again Soon

Canada Post / Postes Canada

QUESNEL
346 Reid St
QUESNEL, BC V2J2W0
GST/TPS# [Redacted]

2018/03/14 [Redacted] Echo
CC/CC646040 W/G1 TR1572945

Total Purchase \$134.89CAD

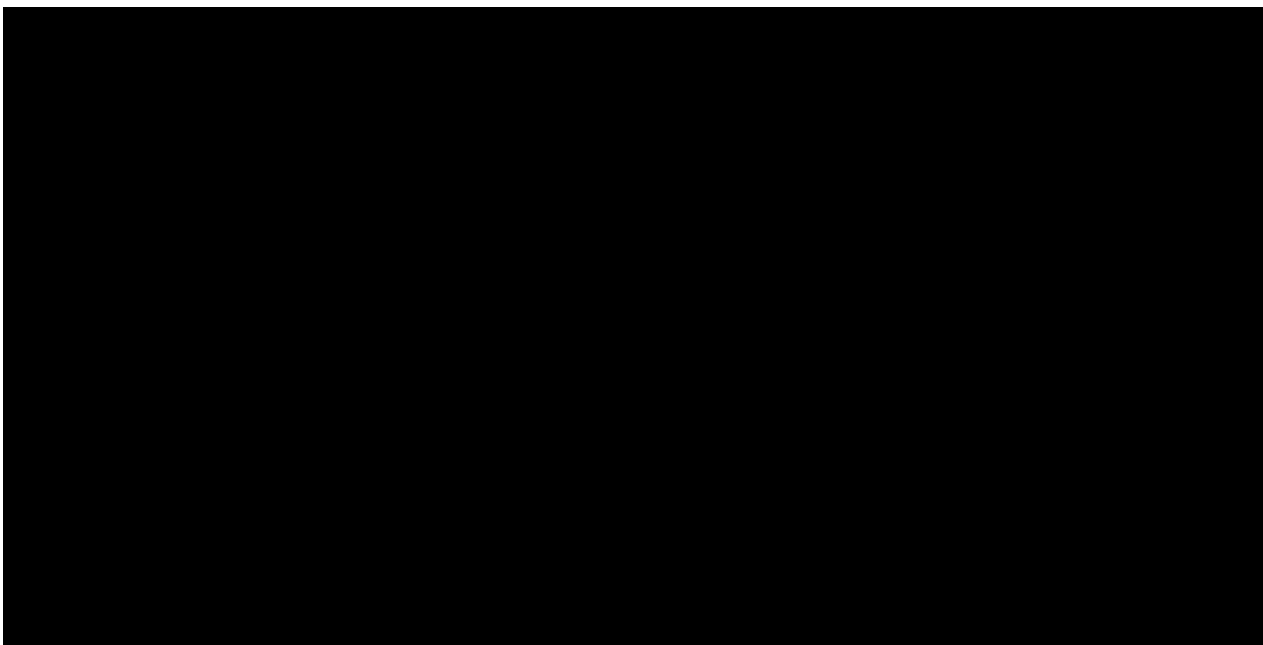
00 APPROVED-THANK YOU

Card # ***** [Redacted]
18/03/14 [Redacted] MasterCard

Merchant ID# 20444141
A0000000041010

TCC CAPITAL ONE 124
Term Id CPH064604001
Invoice 157294501
Auth # 08236Z
RRN 001001105

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



MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: CORALIE OAKES		CONSTITUENCY: CARIBOO NORTH	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS CA
QUESNEL		TO: KERSLEY, HORSEFLY, LIKELY, BIG LAKE	RETURN TRIP ✓

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	381 381 KMS	MARCH 28/18.	\$ 201.93
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:		Cheque 502	\$
HOTEL:		[REDACTED] March 28/18	\$
PER DIEM:		Cat Code [REDACTED]	\$
TOTAL AMOUNT CLAIMED			\$ 201.93

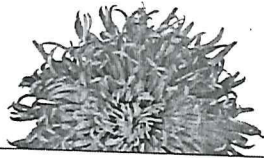
** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE



Your TELUS Mobility Bill
February 27, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$95.20
 This reflects payments of \$0.00

New charges

Mobile services	\$85.00
Other charges and credits	\$1.90
GST / HST	\$4.25
PST	\$5.95

Total new charges \$97.10

Total due \$192.30

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on March 22, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$95.20. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

Cheque 504
Mar 28/18
cat code: [REDACTED]

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 27, 2018	Total if received by Mar 22, 2018 \$192.30
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]
410 KINCHANT ST UNIT 401
QUESNEL BC V2J 7J5

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]



Member Name: MLA Coralee Oakes

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$48.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.