



Jean's Side Door Catering

INVOICE

Please make Cheques payable to: Quesnel Tillicum Society/Native Friendship Centre

Address: 319 North Fraser Drive, Quesnel BC V2J 1Y9

Tel : 250-992-8347

Fax : 250-992-5708

Email: [redacted]@qnfc.bc.ca

Bill To Coralee Oakes #401 - 410 Kinchant Street Quesnel BC V2J 7J5 Attention : [redacted]	Deliver To: Child Development Centre Time Delivered: [redacted] Contact: [redacted]	Invoice # 453 Date: September 23, 2019
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Date	Description	Amt/Person	Amount
September 23, 2019	Lunch for 20 people	\$12.00 per person	\$240.00
GST #:			
Sub Total			\$240.00
10% Gratuity			
TOTAL			\$240.00

Please make cheques payable to: **Quesnel Tillicum Society**





Invoice

333 Shepherd Ave
 Quesnel BC, V2J 2G2
 250-992-1505 / Cell: 250-255-5419
hellopromotions@shaw.ca

INVOICE NO. 2086
 DATE September 24/2019
 CUSTOMER ID [REDACTED]
 P.O. # email: Sept 16

TO Coralee Oakes
 MLA Cariboo North

SHIP TO Pick up

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
1.00	5"x7"	Plaques with double plating	\$ 12.95		\$ 12.95
1.00	engraving	engraved plates	\$ 18.00		\$ 18.00
1.00		setup	\$ 25.00	10.00	\$ 15.00
SUBTOTAL					\$ 45.95
2% interest charged on overdue accounts over 31 days					PST \$ 3.22
					GST \$ 2.30
Total if paying by cash or cheque					\$ 51.46
If paying by Visa or mastercard please add 2.65% to your total					\$ 47.17
Total credit card charge with tax					\$ 52.83
GST# [REDACTED]					
Make all checks payable to [REDACTED] Hello Promotions THANK YOU FOR YOUR BUSINESS!					

From: Perfect Pen <PerfectPen@mail.perfectpen.ca>
Sent: Thursday, October 24, 2019 9:11 PM
To: [REDACTED]
Subject: Thank you for your order!



Pens & Writing | Bags | Tradeshows | Drinkware | Office | Stationery | Auto & Home | Closeout

Dear [REDACTED]

Your order was received and will be started right away.
Thank you for shopping with us!

Order Number: #41778188068
Order Date: 10-24-2019
PO Number:

Customer Number: [REDACTED]
Freight Carrier: UPS STANDARD
Promotion Code:

Shipping Address:

Mla Coralee Oakes
410 Kinchant St.
Quesnel, BC
V2J 7J5
CA
250-991-0296

Billing Address:

[REDACTED]
QUESNEL, BC
[REDACTED]
CA
[REDACTED]

Itemized Summary:

Description:	Quantity:	Unit Price:	Price:
Matte Paragon Pen <i>Trim: Chrome</i> <i>Barrel: Navy Blue</i> <i>Ink (Not Imprint): Black</i> <i>Point Type: Ballpoint</i> <i>Clip Option: With Clip</i>	100	\$ 1.46	\$ 146.00
Matte Paragon Pen	30	\$ 1.20	\$ 36.00
Setup Charge	1	\$ 16.95	\$ 16.95

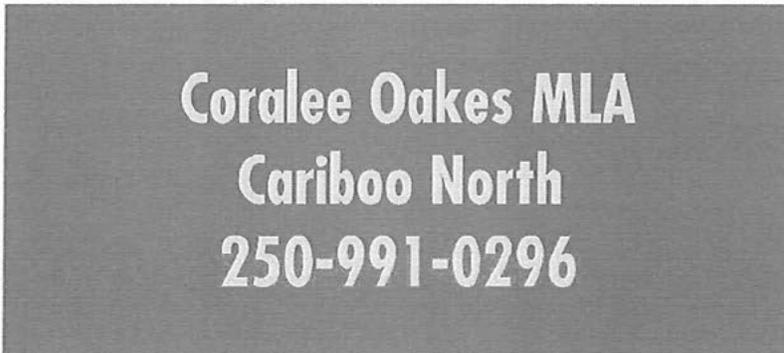
Imprint and Design:

Coralee Oakes MLA
Cariboo North
250-991-0296

Soft Touch Pocket Planner	100	\$ 0.86	\$ 86.00
<i>Planner: Blue & Gray</i>			
<i>Year: 2020</i>			
<i>Country: United States</i>			
<i>Type: Monthly</i>			

Soft Touch Pocket Planner	25	\$ 0.69	\$ 17.25
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Imprint and Design:



Subtotal:	\$ 302.20
Shipping:	\$ 39.95
Discount:	\$ 0.00
Tax:	\$ 17.11
Total:	\$ 359.26

You might also like:

 <p>CONTOUR PEN</p> <p><u>BUY NOW</u></p>	 <p>COLOURAMA PEN</p> <p><u>BUY NOW</u></p>	 <p>SUPERBALL PEN</p> <p><u>BUY NOW</u></p>	 <p>LED FLASHLIGHT KEY CHAIN</p> <p><u>BUY NOW</u></p>
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If you have any questions, you can contact us at **1-800-595-9547** or via email customercare@pens.com

Thank you

 President, CEO



One-Year Quality Guarantee - You can shop with confidence. Your order must be defect free and your imprint must be produced exactly as you requested, or you may return the unused portion and we'll replace it or give you a refund anytime within one year from delivery. Simply contact customer service to arrange to return the unused portion for a

From: [REDACTED]
Sent: Friday, November 15, 2019 2:47 PM
To: [REDACTED]
Subject: FW: Your payment to British Columbia Chamber of Commerce

Follow Up Flag: FollowUp
Flag Status: Flagged

Hi [REDACTED]

Please see receipt below.

Thanks,
[REDACTED]

From: service@intl.paypal.com <service@intl.paypal.com>
Sent: Friday, November 15, 2019 2:40 PM
To: [REDACTED]@leg.bc.ca>
Subject: Your payment to British Columbia Chamber of Commerce



You sent a payment of \$149.00 CAD to British Columbia Chamber of Commerce.

15-Nov-2019 17:39:33 GMT-05:00
Receipt No:3470-1217-1214-9128

Hello Coralee Oakes,

This charge will appear on your credit card statement as payment to PAYPAL *BRITISHCOLU.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
British Columbia Chamber of Commerce
bccc@bccchamber.org
604-638-8115

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
#TradeTalks 2019 Item #: 134304145	\$141.90 CAD	1	\$141.90 CAD

Discount:	-\$0.00 CAD
Tax:	\$7.10 CAD
Insurance:	----
Total:	\$149.00 CAD

Receipt No: 3470-1217-1214-9128

Please keep this receipt number for future reference. You'll need it if you contact customer service at British Columbia Chamber of Commerce or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to [REDACTED]@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our [privacy policy](#).

Copyright © 2019 PayPal, Canada, 130 King St. W, PO Box 427, Toronto, ON M5X 1E3. All rights reserved.

PayPal Email ID PP1469 - a4e22f91bde20

Acct [REDACTED]

RETAIL SUPPLIES

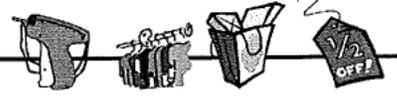
WR Display & Packaging

Invoice

Date	Page
Nov 8, 2019	1
Invoice Number	
IN176466	
GST Number	
[REDACTED]	

500 Higgins Ave. - Winnipeg, MB R3A 0B1 Unit 29, 2355 52nd Ave. SE - Calgary, AB T2C 4X7
 Local Phone (204) 925-7900 Local Phone (403) 234-8186

Toll Free Phone 1-800-665-8447
 www.retailsupplies.com
 info@wrdisplay.ca



Sold To:

CARIBOO NORTH CONSTITUENCY OFFICE
 [REDACTED]
 QUESNEL, BC [REDACTED]
 CANADA

Ship To:

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

Order No. ORD197549	Order Date 11/7/2019	Customer No. [REDACTED]	Inv By [REDACTED]	PO Number 68685 CA / [REDACTED]	Terms Prepaid Order
------------------------	-------------------------	----------------------------	----------------------	------------------------------------	------------------------

Ship Via: PURO Purolator Standard Ground. WHSE: CGY

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	Extended Price
25	25	0	602804	12X9.5X4.5 RUSTIC WINTER MARKET TRAY LGE- EA	4.85000	121.25
1	1	0	CCAUTH	Credit Card Authorized/Paid Online	0.00000	0.00
				6KG19465K9321570R		
			BESCAN	Freight Charges for Shipments		21.26

Thanks, [REDACTED]

Returns will only be accepted up to 30 days from receipt of goods in their original packaging with prior notification. All returns past this date will be subject to a restock charge and approval from a manager. Overdue accounts subject to a 1.5 % monthly finance charge.	Tax summary:		Subtotal	142.51
	GST 5.00%	7.13	Total sales tax	17.11
	PSTBC 7.00%	9.98	Total amount	159.62
			Less payment	0.00
		Less pmt. disc	0.00	
		Amount due	159.62	

Canadian Dollars

Acet

SAFeway

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

Served by:

Welcome to Safeway

GROCERY		
Dasani Fridge Mate		\$4.47 C
YOU SAVED \$1.02		
+EHC		\$0.36 R
+Deposit		\$1.20 R
Dssrt Plate 40		\$5.59 BC
Cup 9oz Combo Pack		\$5.29 BC
Cup 9oz Combo Pack		\$5.29 BC
Foam Cups Small		\$3.99 BC
Teaspoon Plastic FS		\$1.19 BC
CoffMate French Van		\$2.99 C
PRODUCE		
Clementines 2lb		\$4.99 C
BAKERY		
Cookies WhtCh Macada		\$7.99 C
TB Fudge Brownies		\$4.99 C
TB Fudge Brownies		\$4.99 C

AIR MILES Base Offer Miles

SUBTOTAL	\$53.33
5% GST	\$1.07
7% PST	\$1.49
TOTAL	\$55.89
Visa	TENDER \$55.89
Cash	CHANGE \$0.00

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****
 Discounts & Specials \$1.02
 Your Total Savings \$1.02

AIR MILES	
Member number:	***
Total Miles Earned	
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

MERCHANT 22253682 RF
 TERMINAL ID SB2225368205
 ** Purchase ** \$ 55.89

#



FIELDS STORE # 082

12, 155 Malcolm Drive
Quesnel, BC V2J 3K2
250 992 6933

THROW BUFF PLAID SHERPA 997358	24.99GP
THROW BUFF PLAID SHERPA 997358	24.99GP
QUAINT CHRISTMAS JUMBO GIFTBAG 975704	1.49GP
PLASTIC BAG 992798	0.05

Subtotal	51.52
GST	2.57
PST	3.60
TOTAL	57.69

VISA ***** -57.69
EXP: **/**
AUTH#: 056663
TAP ICC

4 items

ATF 2019: Supporting Survivors Across the Years



General Registration \$232.88

Sheraton Vancouver Airport Hotel, 7551 Westminster Highway, Richmond, British Columbia V6X 1A3, Canada

Thursday, 28 November 2019 at [redacted] - Friday, 29 November 2019 at [redacted] (PST)

Eventbrite Completed

Order Information

Name

Order #1082057741. Ordered by [redacted] on 1 October 2019 [redacted]



Ticket Information:

Please make a note of the workshop(s) you have registered for; you will not be receiving further notification.

Complimentary shuttle from the airport as well as parking at the Hotel is available; see Training Forum brochure for details.

You don't need to bring a printout of the ticket at the event.

Please help us create a scent-free environment by not using perfume, cologne and other scented products.

In the event that a photographer is taking pictures and you do not wish to have your picture taken, please let the photographer know.

Look forward to seeing you at the Training Forum!

Registration Information:

EVA BC will provide travel and accommodation subsidies for one person from each of these program types coming from out of town to attend the Training Forum: STV, CBVS, STV ORS/MCS. Are you the person designated by the program to submit an expense claim?
N/A

Please check all that apply:
I will be attending both days of the Training Forum

Please select registration category from the list below:
Other

Please specify:
MLA office

Dietary Requirements:
None

Accessibility Requirements:
No

DAY 1: November 28 - Please select only ONE workshop [redacted]
Decolonizing the Healing Process: Working With Indigenous Clients, [redacted]
(Society for the Involvement of Good Neighbours)

DAY 2: November 29 - Please select ONE workshop [redacted]
Moving Beyond the Referral: Providing Meaningful Wrap-Around Support to Older Survivors of Violence and Abuse [redacted] (Canadian Centre for Elder Law) and [redacted] (Seniors First BC)

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

ATF 2019: Supporting Survivors Across the Years



General Registration \$232.88

Sheraton Vancouver Airport Hotel, 7551 Westminster Highway, Richmond, British Columbia V6X 1A3, Canada

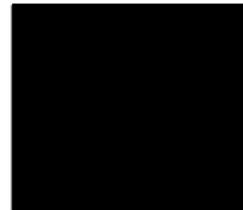
Thursday, 28 November 2019 at [redacted] - Friday, 29 November 2019 at [redacted] (PST)

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N/A

Please check all that apply:
I will be attending both days of the Training Forum

Please select registration category from the list below:
Other

Please specify:
MLA Office

Dietary Requirements:
None

Accessibility Requirements:
No

DAY 1: November 28 - Please select only ONE workshop [redacted]
Voices from the Margins: Engaging, Listening, Learning and Co-Creating [redacted]
[redacted] (BC Representative for Children and Youth)

DAY 2: November 29 - Please select ONE workshop [redacted]
Building Leadership Capacity Within Coordination Initiatives, [redacted] and [redacted]
[redacted] Community Coordination for Women's Safety)

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Royal Canadian Legion #94

262 Kinchant St.
Quesnel, BC V2J 2R2

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

November 30, 2019

Provincial Government
Coralee Oakes
#401 – 410 Kinchant St.
Quesnel, B.C.
V2J 7J5

Dear Manager,

Cenotaph Wreath rental 2019.....\$70.00

Thank you for supporting our Veterans again this year.

Yours truly,



 Poppy Campaign Chair



Royal Canadian Legion #94

262 Kinchant St.
Quesnel, BC V2J 2R2

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

November 1, 2019

Coralee Oakes
\$401 - 410 Kinchant St.
Quesnel, B.C. V2J 2R6

HALL RENTAL INVOICE

Invoice # 12 - 18 - 2019

Hall Rental - December 18, '19	\$330.00
GST @ 5% GST # [REDACTED]	\$ 16.50
Total	\$ 346.50

Invoice payable upon receipt

Thank you for using the Royal Canadian Legion Branch 94 to hold your event. If we can be of any further assistance in the future, please let us know.

[REDACTED] Office person

REMEMBER • JOIN • GIVE

LADIES AUXILIARY
TO BRANCH #94
PO BOX 4011
QUESNEL BC V2J 3J2

DATE *Dec. 18, 2019*

NOM
NAME

Lora Lee Cook

ADRESSE
ADDRESS

Caribou Northern Const.

VENDU PAR
SOLD BY

C.R.
COD

À PAYER
CHARGE

ACOMPTÉ
ON ACCOUNT

MONTANT REPORTE
AMOUNT FWD.

*1 Morning Coffee, Tea +
muffins*

3 12 guests @ 2.50 ea.

30 00

*5 Roast beef dinner +
6 dessert 35 guests
@ 17.00 ea. @ 12:15pm*

595 00

*9 Hot Hot Chocolate +
10 Skodias 40 guests
@ 2.00 ea.*

80 00

N° D'ENR. DE TAXE
TAX REG. NO.

43

TOTAL

705 00

SIGNATURE



Invoice

2/3

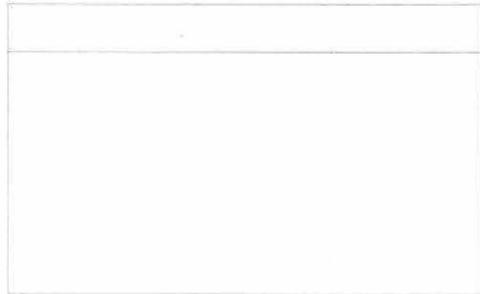


Customer No.	Date	Ticket #
[REDACTED]	November 28, 2019	T1-118853

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

CORALEE OAKES
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 991-0296



Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1335	STELLER JAY SUNCATCHER	14.29	EACH	57.16
1	1-100073	Gift box	0.00	EACH	0.00
1	1-100074	Suction Cup	0.00	EACH	0.00
1	1-100044	Ball cap	10.71	EACH	10.71
4	1017	ORNAMENT PAINTED PARLIAMENT	15.36	EACH	61.44
4	1190	PORTFOLIO LEG. LOGO	21.43	EACH	85.72
4	1232	PEN AND PENCIL SET	21.78	EACH	87.12
1	1206	USB DRIVE 8 GB	6.07	EACH	6.07
4	1058	SCARF BC TARTAN	21.43	EACH	85.72
10	1175	TRAVEL MUG	8.93	EACH	89.30



Invoice

3/3

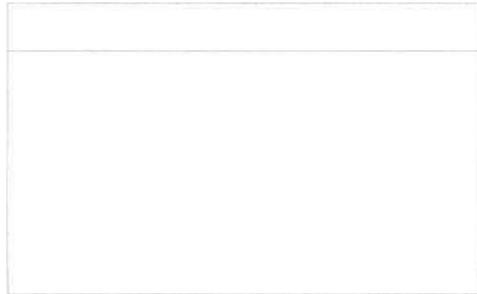


Customer No.	Date	Ticket #
[REDACTED]	November 28, 2019	T1-118853

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

CORALEE OAKES
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 991-0296

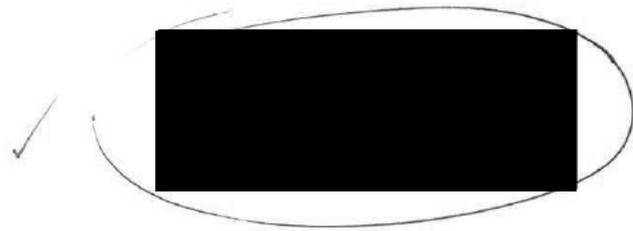


Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
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Subtotal:	483.24
GST:	24.16
PST:	33.83
Total:	541.23

Tender:	
A/R Charge	541.23
Net tender:	541.23

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Invoice

September 2019

Invoice No. 2019-019

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

Description	Total
Social Media Services Developing content, photo/video 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 page and all magazine production and development	
For services provided September	\$1,200.00

Fee for service:	\$1,200.00
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Please make cheque payable to: [REDACTED]

Thank you.



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		09/01/19 - 09/30/19	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33769239	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/19
		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 ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			212.88	
09/10	45703	Payment on Account			-212.88	
				BL		
09/04	33769239	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column September 4/19 PAGE: A 11 General ePaper		1	56.00	
09/04	33769239	Lets Talk Crime September 4/19 PAGE: A 8 Crime 3 color ePaper	2x2i 4i	1	60.00	
09/18	33769239	Coralee Oakes Column September 18/19 PAGE: A 2 General ePaper		1	56.00	
		Ad Class Totals: \$207.75		12.000 inch	5.25	
09/30		Publication Totals: \$207.75 BC GST			10.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
218.13						218.13

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33769239	09/30/19	\$ 218.13
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

Order# 1147536
http://www.qosmedix.com
Date: Tuesday, October 29, 2019

Billing Information:

Company: [REDACTED]
Name: [REDACTED]
Phone: [REDACTED]
Address: [REDACTED]
Quesnel, British Columbia [REDACTED]
Canada

Payment method: Credit Card

PO Number:

Account Number: [REDACTED]

Shipping Information:

Company: [REDACTED]
Name: [REDACTED]
Phone: [REDACTED]
Address: [REDACTED]
Quesnel, British Columbia [REDACTED]
Canada

Shipping method: FedEx Ground

*MLA Coralee
Oakes Cariboo North.*

Product(s)

Name	SKU	Price	Qty	Total
Lipstick Tube, Matte Black with Silver Band	29997	\$1.00	101	\$101.00

Sub-total: \$101.00

Shipping: \$28.64

Tax: \$0.00

Order total: \$129.64

For Domestic violence.

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	Total \$2,934.75
--	-------------------------

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.62	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		10/01/19 - 10/31/19	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33789384	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/19
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			218.13	
10/22	46838	Payment on Account			-218.13	
				BL		
10/02	33789384	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column October 2/19 PAGE: A 2 General ePaper		1	56.00	
					5.25	
10/04	33789384	Fire Prevention Week October 4/19 PAGE: B 2 FirePrev 3 color ePaper	2x2i 4i	1	70.00	
					10.00	
					5.25	
10/16	33789384	Coralee Oakes Column October 16/19 PAGE: A 4 General ePaper		1	56.00	
					5.25	
10/18	33789384	Small Business Week October 18/19 PAGE: A 11 SmallBus 3 color ePaper	2x3i 6i	1	70.00	
					10.00	
					5.25	
10/30	33789384	Coralee Oakes Column		1	56.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33789384	10/31/19	\$ 371.95
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/19 - 10/31/19		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
33789384	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		October 30/19 PAGE: A 2 General ePaper			5.25
		Ad Class Totals: \$354.25		22.000 inch	
		Publication Totals: \$354.25			
		BC GST			17.70
CURRENT NET AMOUNT DUE					371.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					371.95

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INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
314534-1	11/24/19	November 2019	10/28/19 - 11/11/19

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Advertiser	Product	Estimate Number
Cariboo North Constituency	Remembrance Day Mess	

Billing Address:

██████████ C/O
 Cariboo North Constituency Office
 Attention: Cariboo North Constituency Office ██████████
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Flight Dates	Order #	Alt Order #
11/07/19 - 11/11/19	314534	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Vista Radio Ltd.
 Cariboo Country/Quesnel
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/07/19	11/11/19	Monday-Sunday	6a-12a	-----	:30	0	\$18.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/04/19	11/10/19	----333	9	\$18.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	100.3	F	11/08/19	10:51 AM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
2	100.3	F	11/08/19	3:22 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
1	100.3	F	11/08/19	7:21 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
5	100.3	Sa	11/09/19	7:21 AM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
6	100.3	Sa	11/09/19	12:21 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
4	100.3	Sa	11/09/19	11:51 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
9	100.3	Su	11/10/19	6:21 AM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
7	100.3	Su	11/10/19	1:51 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
8	100.3	Su	11/10/19	11:21 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	3-----	3	\$18.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	100.3	M	11/11/19	7:51 AM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
11	100.3	M	11/11/19	10:21 AM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM
12	100.3	M	11/11/19	8:21 PM	Monday-Sunday	6a-12a	:30	NorthConsti ntuency 19-1	\$18.00	NM

Total Spots 12

Payment Terms 30 Days

<u>Net Total</u>	\$216.00
GST(5%) ██████████	5.0% \$10.80
<u>Amount Due</u>	\$226.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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.: 20190743
Date: Nov 27, 2019

Sold to:

MLA Coralee Oakes

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

(250) 991-0296

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall Edition 2019	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
Shipped By: Tracking Number:					Total Amount	184.80
Comment: Thank you for your support of the Williams Lake Chamber.						



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		11/01/19 - 11/30/19	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33809770	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			371.95	
				BL		
11/08	33809770	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Remembrance Day November 8/19 PAGE: A 12 Remembra 3 color ePaper	2x4i 8i	1	83.00	
11/13	33809770	Coralee Oakes Column November 13/19 PAGE: A 2 General ePaper		1	56.00	
		Ad Class Totals: \$169.50		12.000 inch	5.25	
11/30		Publication Totals: \$169.50 BC GST			8.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
177.97		371.95				549.92

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33809770	11/30/19	\$ 549.92
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

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

INVOICE

NUMBER

62063

DATE

Dec 12, 2019

PURCHASE ORDER

TO: **CARIBOO NORTH CONSTITUENCY OFFICE- CORALEE OAKES MLA**
#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
11000 CHRISTMAS CARDS/MAILER CANADA POST DISTRIBUTION	5,280.00
Subtotal:	5,280.00
GP - GST @ 5%; PST @ 7%,	264.00
GST	369.60
PST	
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST XXXXXXXXXX	5,913.60 TOTAL

Thank You

Invoice

December 2019

Invoice No. 2019-025

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

Description	Total
<p>Social Media Services Developing content, photo/video 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 page and all magazine production and development Facebook advertising, additional Twitter/Instagram feed</p> <p>For services provided December</p>	<p>\$1,200.00</p>

Fee for service:	\$1,200.00
------------------	------------

Please make cheque payable to: [REDACTED]

Thank you.

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

Invoice

Date	Invoice #
9/30/2019	10686

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 June	3	6.00		18.00
Water Jug Deposit 5 Gallon returned	1	-10.00		-10.00
Water Jug Refill 5 gallon September	3	6.00		18.00

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 \$26.00

Payments/Credits \$0.00

Balance Due \$26.00

Acct



Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3199
890 RITA ROAD
QUESNEL, BC
V2J 7J3
250-747-4464

ST# 03199	DP# 001955	TE# 07	TR# 01843	
WO COFFEE	007279932984			\$2.00
WO 135G	007279932974			\$2.00
CRD BOXED	000920054369			\$4.98
CRD BOXED	000920054368			\$4.98
CRD BOXED	000920054369			\$4.98
CRD BOXED	000920054370			\$4.98
CRD BOXED	000920054368			\$4.98
CRD BOXED	000920054367			\$4.98
FG MC 30CKUP	002550020638			\$16.97
POT SOIL 5L	007284570116			\$3.27
	SUBTOTAL			\$54.12
	GST 5.0000%			\$1.86
	PST 7.0000%			\$2.32
	TOTAL			\$58.30
	CASH TEND			\$100.00
	CHANGE DUE			\$41.70

GST/HST
QST

ITEMS SOLD 10



THANK YOU FOR SHOPPING WITH US
11/04/19

[REDACTED]

Your Dollar Store More 144
Quesnel, BC Canada

Sales Receipt

Transaction #: 414428
Date: 11/12/2019 Time: [REDACTED]
Cashier: 11 Register #: 1

Description	Amount
2\$ EVERYDAY BLANK COLLECTION	\$2.00

Sub Total	\$12.00
GST	\$0.60
BC-PST	\$0.84
Total	\$13.44
VISA Credit Card Tendered	\$13.44
Change Due	\$0.00

EXCHANGES & REFUNDS WITHIN 7 DAYS
HST# [REDACTED]

STAPLES®

Make More Happen

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

Invoice #	2631955
Page	1 OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	55282
Address	401 410 Kinchant Street			Inv. Date	November 30, 2019
Fax #.		City	Quesnel	P.O. #	Coralee
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2899594	MS:SURF GO COVER BLK ENG	129.99	129.99
1	31570	COUPON SKU	9.89	9.89
1	812096	COMP PERIPHERALS RECYC FEE BC	.20	.20
1	142311	NBM:LT 187 WIRELESS MINI RED	12.99	12.99
1	31570	COUPON SKU	.98	.98
1	812096	COMP PERIPHERALS RECYC FEE BC	.20	.20
1	2899869	OFFICE HOME&STUD 2019 1U POSA	119.99	119.99
1	31570	COUPON SKU	9.13	9.13

Remit Payment to:

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

TERMS: NET 30

Sub - Total	243.37
P.S.T.	17.04
G.S.T.	12.17
TOTAL	272.58

Payment is due 30 Days from receipt of goods

WINNERS

Find Fabulous For Less

Store #0489

Phone # (250) 220-9391

Victoria, BC V8W 3M9

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 196243 6.99 GP

81 - STATIONRY/CDLES 186156 6.99 GP

SUBTOTAL \$13.98

BC GST 5.000% \$0.70

BC PST 7.000% \$0.98

TOTAL \$15.66

MASTERCARD \$15.66

----- TRANSACTION RECORD -----

Trans# 103112

Card #:

***** [REDACTED]

Card Entry:TAP CHIP

Account:MASTERCARD

Trans:PURCHASE

Amount:\$15.66

Auth #:06703Z

Sequence #:000066

Term ID:

022

Date:19/11/26

Time: [REDACTED]

Approved



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$412.74	\$20.64	\$433.38	\$433.38	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2019	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	BRAVO FARE	\$138.00	\$6.90	\$144.90
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Carbon Surcharge	\$10.25	\$0.51	\$10.76
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$138.00	\$6.90	\$144.90
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	[REDACTED]	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$412.74	\$20.64	\$433.38

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 August 2019	[REDACTED]	\$433.38	VISA		3092240	004219

Tax Registration: [REDACTED]



**Book Your
Stay Now!**



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Oakes, Coralee MLA

Date (MM/DD/YY): October 15, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 101519-[REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Oct 7 - Per Diem Dinner Only	[REDACTED]	\$ 36.00
Oct 9 - Per Diem Lunch Dinner	[REDACTED]	\$ 48.50
Oct 10 - Per Diem Full Day	[REDACTED]	\$ 61.00
REIMBURSEMENT TOTAL		\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

ALL WEST GLASS QUESNEL LTD.
 253 LEGION DRIVE
 QUESNEL@ALL-WEST.CA
 QUESNEL, BC V2J 3S2
 PH:(250) 992-3826 FAX:(250) 992-5455



www.all-westglass.com

Copy 1

Reference # [REDACTED]

GST/HST ID: [REDACTED]

P/O#: [REDACTED]
 Taken By: [REDACTED]
 Installer: [REDACTED]

PST Tax Exempt ID:
 GST Tax Exempt ID:
 Ship Via:

Cash Sale: QU0053530

Date: 10/30/2019
 Time: [REDACTED]

SalesRep: [REDACTED]

Adv. Code:

[REDACTED]
 QUESNEL, BC [REDACTED]

WINDSHIELD [REDACTED]

Insurance Proof Of Loss

Insurance Company : ICBC

Insurance Phone :

Claim # : [REDACTED]

Policy : [REDACTED]

Verified :

Name : [REDACTED]

Loss Date : 8/16/2019

Effective Date :

Expires :

Cause : FO

Agent :

Phone :

Location :

Agent Name :

Deductible : \$200.00

Vehicle Information

Make: [REDACTED]

Model Style: [REDACTED]

Year: [REDACTED]

Odometer: [REDACTED]

VIN: [REDACTED]

License: [REDACTED]

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01723GTNN	Windshield-(3rd Visor Frit)	\$287.50	25	\$215.63	\$215.63
1	LNAGS	LABOUR NAGS (2.6 Hours)			\$140.48	\$140.48
1	HAH000004	Adhesive-(2.0,Urethane,Dam,Primer)	\$48.00	0	\$48.00	\$48.00
1	MOULDINGALW	MOULDING ALLOWANCE	\$45.26	0	\$45.26	\$45.26

A Payment has been made on this order: Debit Card (\$200.00).

ALL-WEST GLASS QUESNEL LTD.
 253 LEGION DR BC
 QUESNEL

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/10/30
 TIME 3376
 RECEIPT NUMBER [REDACTED]
 C84034303-001-001-482-0

 PURCHASE TOTAL \$200.00

Debit Card:

Sub Total: \$449.37

NO STATEMENT WILL BE ISSUED.
 WE ARE NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS.
 50% DEPOSIT REQUIRED ON ALL CUSTOM ORDERS.
 THE CONTRACTOR AND THE CUSTOMER AGREE THAT THE CUSTOMER IS RESPONSIBLE FOR PAYING THE PST ON THE MATERIALS TO BE INSTALLED UNDER THIS AGREEMENT, AS PROVIDED FOR UNDER SECTION 80 OF THE PROVINCIAL SALES TAX ACT.

GST INS: \$22.47
 BC - PST INS: \$31.46
 Total: \$200.00
LESS INSURANCE (\$303.30)

Balance: \$0.00

Customer Signature: _____

[Redacted] room

[Redacted]

[Redacted]

[Redacted]
Quesnel, BC,
Canada

EV1717 - EVA BC 2019 ANNUAL TRAINING FO

Page Number : 1 Invoice Nbr : 248365
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 27-NOV-19
Depart Date : 30-NOV-19
No. Of Guest : 1
Room Number : [Redacted]
[Redacted] Number :

Tax Invoice

Tax ID : [Redacted]

NOV-30-2019 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-19	[Redacted]	Room Chrg - Grp - Association	189.00	
27-NOV-19	[Redacted]	Room Tax 8%	15.12	
27-NOV-19	[Redacted]	Room GST 5%	9.45	
27-NOV-19	[Redacted]	MRDT 3%	5.67	
27-NOV-19	[Redacted]	DMF(Tax Incl)	2.19	
28-NOV-19	[Redacted]	Room Chrg - Grp - Association	189.00	
28-NOV-19	[Redacted]	Room Tax 8%	15.12	
28-NOV-19	[Redacted]	Room GST 5%	9.45	
28-NOV-19	[Redacted]	MRDT 3%	5.67	
28-NOV-19	[Redacted]	DMF(Tax Incl)	2.19	
29-NOV-19	[Redacted]	Room Chrg - Grp - Association	189.00	
29-NOV-19	[Redacted]	Room Tax 8%	15.12	
29-NOV-19	[Redacted]	Room GST 5%	9.45	
29-NOV-19	[Redacted]	MRDT 3%	5.67	
29-NOV-19	[Redacted]	DMF(Tax Incl)	2.19	
30-NOV-19	VI	Visa [Redacted]		-664.29
		** Total	664.29	-664.29

Continued on the next page

[Redacted] Room

[Redacted]

[Redacted]

[Redacted]
Quesnel, BC [Redacted]
Canada
EV1717 - EVA BC 2019 ANNUAL TRAINING FO

Page Number : 1 Invoice Nbr : 248364
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 27-NOV-19
Depart Date : 30-NOV-19
No. Of Guest : 1
Room Number : [Redacted]
[Redacted] Number :

Tax Invoice

Tax ID : [Redacted]
[Redacted] NOV-30-2019 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-19	[Redacted]	Room Chrg - Grp - Association	189.00	
27-NOV-19	[Redacted]	Room Tax 8%	15.12	
27-NOV-19	[Redacted]	Room GST 5%	9.45	
27-NOV-19	[Redacted]	MRDT 3%	5.67	
27-NOV-19	[Redacted]	DMF(Tax Incl)	2.19	
28-NOV-19	[Redacted]	Room Chrg - Grp - Association	189.00	
28-NOV-19	[Redacted]	Room Tax 8%	15.12	
28-NOV-19	[Redacted]	Room GST 5%	9.45	
28-NOV-19	[Redacted]	MRDT 3%	5.67	
28-NOV-19	[Redacted]	DMF(Tax Incl)	2.19	
29-NOV-19	[Redacted]	Room Chrg - Grp - Association	189.00	
29-NOV-19	[Redacted]	Room Tax 8%	15.12	
29-NOV-19	[Redacted]	Room GST 5%	9.45	
29-NOV-19	[Redacted]	MRDT 3%	5.67	
29-NOV-19	[Redacted]	DMF(Tax Incl)	2.19	
30-NOV-19	VI	Visa-[Redacted]		-664.29
		** Total	664.29	-664.29

Continued on the next page



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]@explornet.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Quesnel 27 Nov 2019	[REDACTED] - Vancouver - South 27 Nov 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 30 Nov 2019	[REDACTED] - Quesnel 30 Nov 2019	Beech1900D	CONFIRMED

Name

[REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	K - ECON - K	\$96.00	4.8000	4.8000	\$100.80
	ATSC	\$7.12	0.3600	0.3600	\$7.48
	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
	K - ECON - K	\$96.00	4.8000	4.8000	\$100.80
	ATSC	\$7.12	0.3600	0.3600	\$7.48
	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$277.24	\$13.87	\$0.00	\$291.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01 Oct 2019	[REDACTED]	\$291.11	VISA



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Quesnel 27 Nov 2019	[REDACTED] - Vancouver - South 27 Nov 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 30 Nov 2019	[REDACTED] - Quesnel 30 Nov 2019	Beech1900D	CONFIRMED

Name
[REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	S - ECON - S	\$126.00	6.3000	6.3000	\$132.30
	ATSC	\$7.12	0.3600	0.3600	\$7.48
	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
	U - ECON - U	\$176.00	8.8000	8.8000	\$184.80
	ATSC	\$7.12	0.3600	0.3600	\$7.48
	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$387.24	\$19.37	\$0.00	\$406.61

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Oct 2019	[REDACTED]	\$406.61	VISA



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Oakes, Coralee MLA

Date (MM/DD/YY): December 2, 2019

Payee name (Last name, First name):

[Redacted]

Payee address (if not paid by EFT): EFT

Invoice # 120219

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[Redacted]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[Redacted]	[Redacted]	[Redacted]
Per Diem Wed Nov 27 Lunch & Supper	[Redacted]	\$ 48.50
Per Diem Thur Nov 28 Breakfast & Supper	[Redacted]	\$ 48.50
Per Diem Fri Nov 29 Breakfast & Supper	[Redacted]	\$ 48.50
Per Diem Sat Nov 30 Breakfast	[Redacted]	\$ 27.00

REIMBURSEMENT TOTAL

\$ [Redacted]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on

Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Oakes, Coralee MLA

Date (MM/DD/YY): December 2, 2019

Payee name (Last name, First name):

[Redacted]

Payee address (if not paid by EFT): EFT

Invoice # 120219

[Redacted]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[Redacted]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Wed Nov 27 (Lunch & Dinner)	[Redacted]	\$ 48.50
Per Diem Thur Nov 28 (Breakfast & Dinner)	[Redacted]	\$ 48.50
Per Diem Fri Nov 29 (Breakfast & Dinner)	[Redacted]	\$ 48.50
Per Diem Sat Nov 30 (Breakfast)	[Redacted]	\$ 27.00

REIMBURSEMENT TOTAL \$ **172.50**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-03-19

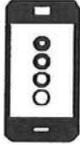
SOLD TO: MLA Coralee Oakes, Cariboo North
#401- 410 Kinchant street
Quesnel B.C.
V2J 7J5

DATE: September 26, 2019

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sep/19	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your Koodo Bill

September 25, 2019



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill\$0.00
 This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges\$61.60

Total due\$61.60



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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 25, 2019	Total if received by Oct 21, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
 \$ 61.60

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

pd on-line 15 Oct 19



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.



Your Koodo Bill

October 25, 2019



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill\$0.00
 This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges\$61.60

Total due\$61.60



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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 20, 2019
[REDACTED]	Oct 25, 2019	\$61.60

Payable on receipt

Amount you're paying

\$

[REDACTED]
410 KINCHANT STREET 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.

THE OCCIDENTAL
228 FRONT ST
QUESNEL, BC. V2J 2K2
250-992-5814

SALE

Server #: 000012

REF#: 00000010

Batch #: 039
12/17/19

APPR CODE: 00805Z

Trace: 10

MASTERCARD

Chip

AMOUNT \$203.80
TIP \$40.76
TOTAL \$244.56

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: EB 00

THANK YOU / MERCI

CUSTOMER COPY

The Occidental
228 Front St. Quesnel BC
250-992-5814

TUE DECEMBER 17, 2019
CHECK #327798-1
TABLE #200
CUSTOMERS # 1, 2, 3

	Price
4 Pop	
1 Coffee	\$12.00
1 1 Lb Wings	\$2.00
1 Cauliflower Bites	\$12.50
1 Jalapeno Burger	\$6.50
1 Steak Sandwich	\$15.50
1 Kids Chick Tender	\$19.50
2 Quesadilla	\$8.00
1 1 Lb Mussels	\$33.00
1 2 Lb Mussels	\$14.50
1 Curry Poutine	\$19.50
1 Waffle Deluxe	\$9.00
2 Add Rice	\$13.50
1 Mango Curry	\$6.00
	\$18.50

	Price 6pm+
1 Pop	
1 Coffee	\$3.00
SUB-TOTAL	\$2.00
GST 5%	\$194.10
GST 5%	\$8.80
	\$0.90
TOTAL	\$203.80

occidental@uniserve.com
www.occidentalquesnel.com

Time: [REDACTED] 15 CUSTOMERS
4 CHECKS

YOU HAVE BEEN SERVED
BY : [REDACTED]