

Acet



DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
(250)747-3057
GST

XMAS-ORNAMENT	667888320738	2.00 FP
XMAS-ORNAMENT	667888320738	2.00 FP
XMAS-ORNAMENT	667888320738	2.00 FP
XMAS-ORNAMENT	667888320738	2.00 FP
XMAS-TABLECLOTH	667888319305	4.00 FP
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XMAS-TABLECLOTH	667888319305	4.00 FP
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XMAS-TABLECLOTH	667888319305	4.00 FP
PLAST.BAG SMALL	1066	0.05 FP
PLAST.BAG SMALL	1066	0.05 FP
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL	\$80.15
GST 5%	\$4.01
PST 7%	\$5.61
TOTAL	\$89.77
CASH	\$100.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$10.25

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-17
000538 01 258981

0350

WWW.DOLLARAMA.COM

Acct [REDACTED]

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	OP# 002378	TE# 08	TR# 03274	
CRD BOXED	000920054368		\$4.98	E
CRD BOXED	000920054368		\$4.98	E
CRD BOXED	000920054367		\$4.98	E
	SUBTOTAL		\$14.94	
	GST 5.0000%		\$0.75	
	PST 7.0000%		\$1.05	
	TOTAL		\$16.74	
	VISA TEND		\$16.74	

VISA CREDIT **** * I 2
APPROVAL # 074513
REF # 001001827
TRANS ID - 469336733682291

AID A0000000031010
TC 4827A988B994FF44
TERMINAL # WMTJ015930
*Pin Verified

12/02/19 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 3

[REDACTED]

THANK YOU FOR SHOPPING WITH US
12/02/19 [REDACTED]

CUSTOMER COPY

Acct



Mama C's Gifts 'n' Giggles
4245 Reid Street
Quesnel, BC V2J 2M6
778-414-1111

A STORE CREDIT OR EXCHANGE WILL GLADLY
BE GIVEN WITH RECEIPT, SORRY NO CASH
REFUNDS.

10/04/2019



Slip #32340

Clerk:



1 CNH0004	6.95	6.95
PB Cups 6PK		GT
1 NRT0055	19.95	19.95
Mama Bear Abs Sock		

Paid by: 29.64 Visa

Subtotal	26.90
Tax	1.39+1.35
Total	29.64

Thank you for visiting
Mama C's Gifts 'n' Giggles.
Hope to see you soon :)

Acct



CARIBOO KEEPSAKES
102 CARSON AVE.
QUESNEL, BC V2J 2A8
(250) 991-0419 Q.C.S.

DATE Dec 12-19

NAME _____

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1	11-5	Scarf		10 00
2	11-5	Scarf		10 00
3				20 00
4				1 47
5	29-	Gang Ranch		25 95
6				
7				47 35
8		Conk		
9		Thank you		
10				
TAX REG. NO.				
48			TOTAL	
SIGNATURE				



Acet

101919140



Quesnel Community Living Association's
60th Anniversary
 Saturday, October 19th, 2019
 Doors Open [Redacted]
 Dinner [Redacted]
 Last Call [Redacted]

The Lodge Event Centre—1262 Maple Heights, Quesnel, BC

1950—1960 Theme

Main Office: 250-992-7774 officemanager@qcla.ca www.qcla.ca

Quesnel Community Living Association's
60th Anniversary
 Saturday, October 19th, 2019
 Doors Open [Redacted] Dinner [Redacted]
 Fee: \$25.00 per person
 1950—1960 Theme
 Keep your ticket stub for draw Prizes

101919140

101919141



Quesnel Community Living Association's
60th Anniversary
 Saturday, October 19th, 2019
 Doors Open [Redacted]
 Dinner [Redacted]
 Last Call [Redacted]

The Lodge Event Centre—1262 Maple Heights, Quesnel, BC

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60th Anniversary
 Saturday, October 19th, 2019
 Doors Open [Redacted] Dinner [Redacted]
 Fee: \$25.00 per person
 1950—1960 Theme
 Keep your ticket stub for draw Prizes

101919141

\$25 x 2 tickets = \$50

INVOICE – Rent-A-Santa Services

December 10, 2019- Payment is now due for Rent-A-Santa services.
Please ensure payment is made before your event date.

Contact [redacted] at [redacted]@shaw.ca or [redacted]
if booking information is not correct.

Who: Coralee Oakes, MLA Open House

Booking:

Where: Legion Hall

When: Wednesday Dec 18, 2019 [redacted]

Santa Fee: \$ 40.00

Total payment : 40.00

Cheque Number / Date: 18 Dec 2019 pd by cash

Please make cheque payable to : [redacted]

Please send payment and top part of invoice to:

172 Vachon rd
Quesnel, BC
V2J 5B6

Rent-a-Santa 2019

Booking: Wednesday Dec 18, 2019

Who: Coralee Oakes Open House

Address: 401 410 Kinchant st, Quesnel BC V2J 7J5

Contact: [redacted] phone : [redacted]

Email : [redacted]@outlook.com

Services rendered for Rent-a-Santa: \$ 40.00

Total Payment: pd by cash

Cheque Number:

Please keep the bottom portion of this invoice as your receipt.

From: Perfect Pen <PerfectPen@mail.perfectpen.ca>
Sent: Friday, February 7, 2020 7:05 AM
To: [REDACTED]
Subject: Thank you for your order!



Pens & Writing | Bags | Tradeshow | 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: #42406220315
Order Date: 2-7-2020
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:
Glitter/Sparkle Pencil <i>Barrel: Assorted</i> <i>Point Size: Size 2.0 Lead</i> <i>Eraser: With Eraser</i>	576	\$ 0.44	\$ 253.44
Sharpened Pencils	4	\$ 0.03	\$ 0.12
Setup Charge	1	\$ 25.00	\$ 25.00

Imprint and Design:

Coralee Oakes MLA
Cariboo North
250-991-0296

Subtotal: \$ 278.56
Shipping: \$ 0.00

Discount: \$ 0.00
Tax: \$ 13.93
Total: \$ 292.49

You might also like:



CONTOUR PEN

[BUY NOW](#)



COLOURAMA PEN

[BUY NOW](#)



SUPERBALL PEN

[BUY NOW](#)

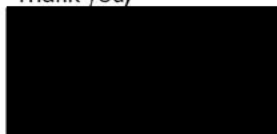


**LED FLASHLIGHT
KEY CHAIN**

[BUY NOW](#)

If you have any questions, you can contact us at **1-800-595-9547** or via email [**customercare@pens.com**](mailto: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 prompt and courteous replacement or refund. This is National Pen's tried and true promise to you.

© 2020 Perfect Pen & Stationery

eventbrite

Order #1270473461

2020 Equality Breakfast

Individual tickets CA\$116.75

Fairmont Hotel Vancouver, 900 West Georgia St., Vancouver, Unceded Coast Salish
Homelands, BC V6C 2W6, Canada

Friday, March 6, 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1270473461. Ordered by Coralee Oakes on
February 21, 2020 9:08 AM





The Royal Canadian Legion — Dominion Command
 86 Arnd Place, Ottawa, Ontario, K2L 0A1
 Phone: (888) 301-2268, Fax: (613) 591-8462
 Email: shop@legion.ca
 www.poppystore.ca

Bill To:



Quesnel BC



MLA Coralie Oakes
 Cariboo North Constituency office

Cust #: [Redacted] Ship By: EXPEDITED Order Date: 2/11/2020 Order #: WINV47439

Line	Item #	Location	Description	Order Quantity	Quantity Backorder	Backorder Ship Date	Quantity Shipped	Unit Price	Extended Price	Tax
	600475	A04 01 02	LAPEL PIN VICTORY WWII 75	10	0		10	6.95	69.50	G
	500748	A04 02 02	SCARF MONET POPPY FIELD 60" X 16"	3	0		3	34.95	104.85	G

174.35	Shipping 15.00	GST/HST 9.47	Order Total 198.82	Balance Owing 0.00
IMPORTANT: Please verify the contents of your order and report any damage or missing merchandise within 30 days of (888) 301-2268. Thank you for your order.		Tax Codes: G = GST H = HST	Payment Received 198.82	Method of Payment Credit Card

Constituency Office received a credit of \$70



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Invoice

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

INVOICE NO. 2278
 DATE March 24 2020
 CUSTOMER ID [REDACTED]
 P.O. # Email: March 18 2020

TO Coralee Oakes
 MLA Cariboo North

SHIP TO Pick up

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
9.00	5"x7"	Plaques with double plating	\$ 12.95		\$ 116.55
1.00	engraving	engraved plates	\$ 18.00		\$ 18.00
1.00		setup	\$ 25.00		\$ 25.00
SUBTOTAL					\$ 159.55
2% interest charged on overdue accounts over 31 days					PST \$ 11.17
					GST \$ 7.98
Total if paying by cash or cheque					\$ 178.70
If paying by Visa or mastercard please add 2.65% to your total					\$ 163.78
Total credit card charge with tax					\$ 183.45
GST# [REDACTED]					
Make all checks payable to [REDACTED] / Hello Promotions THANK YOU FOR YOUR BUSINESS!					

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

INVOICE

NUMBER

62876

DATE

Mar 24, 2020


PURCHASE ORDER

bcp Big Country Printers LTD.

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

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

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

DESCRIPTION	PRICE
ENGRAVING/QUESNEL AMBASSADORS	18.00
Subtotal:	18.00
GP - GST @ 5%; PST @ 7%,	
GST	0.90
PST	1.26
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST XXXXXXXXXX	20.16 TOTAL

Thank You

Quesnel & District Hospice & Palliative Care Association



**for
Hospice
Gala**

**19th Annual
Auction, Dinner & Dance**

February 8, 2020

Doors open @ [REDACTED]
View auction items & appies.

Dinner to follow
Catered by Craig's Table

Quesnel Seniors Centre

Tickets \$50



BIG COUNTRY PRINTERS 02356

pd cash thank you

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	Invoice Currency
314535-1	12/29/19	December 2019	11/25/19 - 12/25/19	CAD - Canadian

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

Advertiser	Product	Estimate Number
Cariboo North Constituency	Christmas Greetings	

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 #
12/21/19 - 12/25/19	314535	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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	12/21/19	12/25/19	Monday-Sunday	6a-12a	-----	:15	0	\$12.60	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/19 12/22/19 -----33 6 \$12.60										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	100.3	Sa	12/21/19	12:21 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
2	100.3	Sa	12/21/19	2:21 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
3	100.3	Sa	12/21/19	7:51 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
5	100.3	Su	12/22/19	6:51 AM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
6	100.3	Su	12/22/19	12:51 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
4	100.3	Su	12/22/19	9:21 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/19 12/29/19 333----- 9 \$12.60										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	100.3	M	12/23/19	7:21 AM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
7	100.3	M	12/23/19	8:21 AM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
8	100.3	M	12/23/19	2:51 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
10	100.3	Tu	12/24/19	10:21 AM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
11	100.3	Tu	12/24/19	3:21 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
12	100.3	Tu	12/24/19	6:51 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
14	100.3	W	12/25/19	4:51 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
15	100.3	W	12/25/19	7:21 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM
13	100.3	W	12/25/19	8:21 PM	Monday-Sunday	6a-12a	:15	NorthConstintuency 19-2	\$12.60	NM

Total Spots 15

Payment Terms 30 Days

	<u>Total</u>	\$189.00
GST(5%) ██████████	5.0%	\$9.45
	<u>Invoice Total</u>	\$198.45

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

DEL Communications Inc.

Invoice

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2019-12-13	69957

Invoice To

Coralee Oakes MLA
#401, 410 Kinchant Street
Quesnel, BC V2J 7J5
Attn: [Redacted]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail [Redacted]@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		[Redacted]

Description	Amount
Resource Connector North Mag 20 - 1/6 page	339.50
GST On Sales	16.98
GST/HST No. [Redacted]	

Total	\$356.48
Payments/Credits	\$0.00
Balance Due	\$356.48



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		12/01/19 - 12/31/19	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33828157	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/19
		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	
11/30		BALANCE FORWARD			549.92	
12/04	47938	Payment on Account			-371.95	
12/11	48219	Payment on Account			-549.92	
				BL		
12/06	33828157	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Shift into Winter Dec 6/19 PAGE: A 12 Winter 3 color ePaper	2x2i 4i	1	60.00	
12/11	33828157	Coralee Oakes Column December 11/19 PAGE: A 2 General ePaper		1	56.00	
12/20	33828157	Christmas Greetings December 20, 2019 PAGE: B 6 Greeting ePaper	2x4.75i 9.5i	1	167.99	
12/25	33828157	Coralee Oakes Column December 25/19 PAGE: A 2 General ePaper		1	56.00	
12/27	33828157	New Year's	1x2.75i	1	39.60	
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
33828157	12/31/19	\$ 17.58
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
12/01/19 - 12/31/19		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
33828157	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		December 27, 2019	2.75i	14.40	
		PAGE: A 9 NewYears			
		Added Value		-100.00	-44.85
		ePaper			5.25
		Ad Class Totals: \$370.99		24.250 inch	
		Publication Totals: \$370.99			
12/31		BC GST			18.54
CURRENT NET AMOUNT DUE					17.58
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					17.58

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.

GOLD RUSH TRAIL SLED DOG ASSOCIATION

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



Invoice

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

Quantity	Item Description	Unit Price	Extended Price
	Invoice #2020-101		
100	Mail Run Envelopes - Without Imprint	\$1.65	\$165.00
		Sub-Total	\$165.00
		Less: Discount	\$8.25
		Total *	\$156.75

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



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.: 20201175
Date: Dec 01, 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
M-G	Each	1	2020 Government (Non Voting) Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year. We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to wldcc@telus.net with receipts available upon request. (Please use your full invoice # as your password - thank you) A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations. GC - GST - Chamber @ 5% GST - Ch	GC	91.00	91.00
						4.55
Shipped By: Tracking Number:					Total Amount	95.55
Comment: Thank you for your support of the Williams Lake Chamber. Best Wishes in 2020!						

Invoice

January 2020

Invoice 2020-002
No.

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 Small business month activities/SBWeek, Facebook advertising, additional Twitter/Instagram feed For services provided January	\$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		01/01/20 - 01/31/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33845795	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/20
		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	
12/31		BALANCE FORWARD			17.58	
01/21	49283	Payment on Account			-17.58	
				BL		
01/01	33845795	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column January 8/20 PAGE: A 11 General ePaper		1	56.00	
01/17	33845795	Sled Dog Mail Run January 17, 2020 PAGE: A 10 SledDog 3 color ePaper	2x2i 4i	1	65.00	
01/22	33845795	Coralee Oakes Column January 22/20 PAGE: A 2 General ePaper		1	5.25	
		Ad Class Totals: \$202.75		12.000 inch	56.00	
01/31		Publication Totals: \$202.75 BC GST			5.25	
					10.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
212.88						212.88

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
33845795	01/31/20	\$ 212.88
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.

Likely Xatsu'll Community Forest Ltd.

Po Box 233
Likely, BC V0L 1N0

250-790-0002 lxcfltd@gmail.com

Invoice

Date	Invoice #
2020-01-29	124994

Invoice To
Coralee Oakes Cariboo North #401, 410 Kinchant St. Quesnel, BC V2J 7J5

P.O. No.	Terms	Project

Qty	Description	U/M	Rate	Amount
	1 year advertising in Likely Matters Newspaper Jan - Dec 2020		600.00	600.00

Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Total	\$630.00
--------------	-----------------

GST/HST No.

Invoice

February 2020

Invoice No. 2020-004

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 Facebook advertising (as required), additional Twitter/Instagram feed, YouTube set up and Drop Box set up For services provided February	 \$1,200.00

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

Thank you.

Invoice

March 2020

Invoice No. 2020-006

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 Facebook advertising (as required), additional Twitter/Instagram feed</p> <p>For services provided March</p>	<p>\$1,200.00</p>

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 CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/20 - 02/29/20		CORALEE OAKES MLA CARIBOO
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33863677	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/29/20		
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			212.88
02/17	49909	Payment on Account			-212.88
				BL	
02/05	33863677	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column February 5/20 PAGE: A 2 General ePaper		1	56.00
					5.25
02/14	33863677	Coralee Oakes Column February 14/20 PAGE: A 8 General ePaper		1	56.00
					5.25
02/14	33863677	Chamber Week Feb 14/20 PAGE: A 6 ChambrWk ePaper	2x2i 4i	1	63.99
					5.25
02/19	33863677	Coralee Oakes Column February 19/20 PAGE: A 2 General ePaper		1	56.00
					5.25
		Ad Class Totals: \$252.99		16.000 inch	
		Publication Totals: \$252.99			
02/29		BC GST			12.64
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					265.63
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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
33863677	02/29/20	\$ 265.63
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 bill:

- 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.

Acct

From: [REDACTED]
Sent: Wednesday, December 4, 2019 7:33 AM
To: [REDACTED]
Subject: FW: Your order has been received

From: Skandacor <sales@skandacor.com>
Sent: December 2, 2019 7:32 PM
To: [REDACTED]@hotmail.com
Subject: Your order has been received



Cortech Quality Presentation Products Inc: Order Confirmation

Order #: W000004496
Order Date: 2019-12-02
Payment Method: BeanStream
Shipping Method: Loomis Courier (Loomis Courier)
Order Total: \$56.63

Contact Details

Company: MI A Coralee Oakes Cariboo North
Name: [REDACTED]
Address: [REDACTED]

City: QUESNEL
Province/State: British Columbia
Country: Canada
Postal Code: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Shipping Address

Company: MI A Coralee Oakes Cariboo North
Name: [REDACTED]
Address: [REDACTED]

City: QUESNEL
Province/State: British Columbia
Country: Canada
Postal Code: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Part #	Description	Price	Qty	Total
J5BK1212	12 mm 12" Black BINDpro 5:1 Pitch Plastic Coil	\$20.28 / 100/BOX	2	\$40.56

Shipping	\$10.00
GST:	\$2.53
PST BC:	\$3.54
Total	\$56.63 CAD

Cortech Quality Presentation Products Inc © 2019. All Rights Reserved. [Powered by zeckoShop](#)

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Make More Happen

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

Invoice #	2641975
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	6731
	Address	401 410 Kinchant Street			Inv. Date	January 4, 2020
	Fax #.		City	Quesnel	P.O. #	coralee
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	798848	PLASTIC SHOPPING BAG	.05	.05
1	23311	DT:DESK LINED PAGES	17.29	17.29
1	23302	DT:DESK BUS CARD HOLDER	17.29	17.29
1	567863	STYLE EDGE INDEX 5 TAB - 1 PK	3.22	3.22
1	32375	RI JAN-DEC TOC INDEX	7.99	7.99
1	82638	OB 1" NAVY STD VIEW BINDER	5.99	5.99
1	482450	///POLY ORG 1" BINDER & 5 TABS	3.73	3.73
1	2321214	PP CALAIS BLUE FP W/CARTRID	14.98	14.98

Remit Payment to:

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

TERMS: NET 30

Sub - Total	70.54
P.S.T.	4.94
G.S.T.	3.53
TOTAL	79.01

Payment is due 30 Days from receipt of goods

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

Invoice #	2645291
Page	1 OF 6

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	8002
	Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	965305	SH: 5X7 SWIVEL,GRN EDGE	14.99	14.99
1	31570	COUPON SKU	2.26	2.26-
1	132260	OB BCLIP ASST 60CT	6.39	6.39
1	31570	COUPON SKU	.96	.96-
1	829040	METAL FILE VERTICAL SORTER	17.99	17.99
1	31570	COUPON SKU	2.72	2.72-
1	440033	OB MESH SUPER SORTER BLACK	25.79	25.79
1	31570	COUPON SKU	3.89	3.89-
1	219699	RU 31L FILE BOX BLUE	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	219699	RU 31L FILE BOX BLUE	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	219699	RU 31L FILE BOX BLUE	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	219699	RU 31L FILE BOX BLUE	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-

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

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Invoice #	2645291
Page	2 OF 6

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	8002
	Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	449725	OB Chairmat 36x48 Lowpile wlip	39.99	39.99
1	31570	COUPON SKU	6.04	6.04-
1	449725	OB Chairmat 36x48 Lowpile wlip	39.99	39.99
1	31570	COUPON SKU	6.04	6.04-
1	1882544	KCUP DONUT HOUSE REG 30CT	11.79	11.79
1	31570	COUPON SKU	1.78	1.78-
1	2444449	KCUP VAN HOUTTE VANL 30CT	19.99	19.99
1	31570	COUPON SKU	3.02	3.02-
1	600868	XXXbEXEC JOURNAL - COLLEGE GRN	9.97	9.97
1	31570	COUPON SKU	1.50	1.50-
1	600868	XXXbEXEC JOURNAL - COLLEGE GRN	9.97	9.97
1	31570	COUPON SKU	1.50	1.50-
1	600868	XXXbEXEC JOURNAL - COLLEGE GRN	9.97	9.97
1	31570	COUPON SKU	1.50	1.50-
2	36914	OB SIMPLY COPY PAPER LTR CASE	49.99	99.98
1	31570	COUPON SKU	15.11	15.11-

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

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

Invoice #	2645291
Page	OF 6 3

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	8002
	Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	21375	OB 5X8 CANARY PAD 50SH 12PK	14.79	14.79
1	31570	COUPON SKU	2.23	2.23
1	497423	BOXTAPE:2PK MGIC 19mmX25.4M	7.49	7.49
1	31570	COUPON SKU	1.13	1.13
1	682380	BIC WITE OUT TAPE 4PK 12M	9.89	9.89
1	31570	COUPON SKU	1.49	1.49
1	518061	OB:TABS 2"CLEAR 50 PACK	5.29	5.29
1	31570	COUPON SKU	.79	.79
1	333199	TFD:2" 24PK RYGB	4.99	4.99
1	496803	BRITE LINER GRIP YELLOW 5PK	3.51	3.51
1	31570	COUPON SKU	.53	.53
1	510690	///OB MARKER BLACK FINE 5PK	2.77	2.77
1	31570	COUPON SKU	.41	.41
1	2360395	POP STAPLER DARK GREY	14.99	14.99
1	31570	COUPON SKU	2.26	2.26
1	2960426	PIN:SS 3X3 5PK CANADA COLOUR	9.99	9.99

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

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

Invoice #	2645291
Page	4 OF 6

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	8002
	Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	31570	COUPON SKU	1.51	1.51-
1	2960426	PIN:SS 3X3 5PK CANADA COLOUR	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
9	977909	OB 8 LARGE TAB INDEX ASST	2.29	20.61
1	31570	COUPON SKU	3.11	3.11-
1	14039	OB 1-31 INDEX PUNCHED	7.59	7.59
1	31570	COUPON SKU	1.14	1.14-
1	828651	OB:PRINTED 1-25 INDEX PUNCHED	5.99	5.99
1	31570	COUPON SKU	.90	.90-
1	14038	OB:PRINTED A-Z INDEX PUNCHED	5.99	5.99
1	31570	COUPON SKU	.90	.90-
1	14040	OB JAN-DEC, INDEX, PUNCHED WHITE	4.49	4.49
1	31570	COUPON SKU	.67	.67-
1	14040	OB JAN-DEC, INDEX, PUNCHED WHITE	4.49	4.49
1	31570	COUPON SKU	.67	.67-
1	511509	OB LABEL WHT 1/2 X 1-3/4 25SHT	15.29	15.29

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

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

Invoice #	2645291
Page	5 OF 6

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	8002
	Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	31570	COUPON SKU	2.31	2.31-
1	34487	LBL:REMOVE EM 2-5/8 X 1 300PK	16.29	16.29
1	31570	COUPON SKU	2.46	2.46-
1	41146	OB PAPER PADS 15PK 50 SHEETS	19.29	19.29
1	31570	COUPON SKU	2.91	2.91-
1	32026	OB: LH: LEAFLET 4-TIER	19.99	19.99
1	31570	COUPON SKU	3.02	3.02-
1	444336	OBF #10 WHT SEC QS 500PK	16.49	16.49
1	31570	COUPON SKU	2.49	2.49-
1	1056969	OB 1.5" BLK HVY DTY VIEW BINDR	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	1056969	OB 1.5" BLK HVY DTY VIEW BINDR	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	82646	OB 2" NAVY STD VIEW BINDER	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	82621	OB 3" BLACK STANDARD BINDER	11.49	11.49

Remit Payment to:

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

BC

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

Payment is due 30 Days from receipt of goods

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

Invoice #	2645291	
Page	6 OF	6

Sold To

Company	MLA Coralee Oakes	Customer #		Store #	309
Contact		Phone #	2509910296	Trans. #	8002
Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
Fax #.		City	Quesnel	P.O. #	
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	31570	COUPON SKU	1.73	1.73-
1	82646	OB 2" NAVY STD VIEW BINDER	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	1170398	OB 1.5" NAVY HVY DTY VIEW BIND	9.99	9.99
1	31570	COUPON SKU	1.51	1.51-
1	1170398	OB 1.5" NAVY HVY DTY VIEW BIND	9.99	9.99
1	31570	COUPON SKU	1.68	1.68-

Remit Payment to:

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

TERMS: NET 30

Sub - Total	542.65
P.S.T.	36.10
G.S.T.	25.78
TOTAL	604.53

Payment is due 30 Days from receipt of goods

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 #	2645292
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	8004
	Address	401 410 Kinchant Street			Inv. Date	January 13, 2020
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	240786	CDN 100 COIL STAMPS(087332)	92.00	92.00
1	240786	CDN 100 COIL STAMPS(087332)	92.00	92.00
1	2870762	ACER KG221Q 21.5" GAMING MON	129.99	129.99
1	812078	DISPLAYDEVICE <=29"RECYCFEE BC	6.00	6.00

Remit Payment to:	[REDACTED]	Sub - Total	319.99
STAPLES #309 QUESNEL	[REDACTED]	P.S.T.	9.52
640 NEWMAN ROAD	[REDACTED]	G.S.T.	16.00
UNIT 2	[REDACTED]	TOTAL	345.51
QUESNEL BC	TERMS: NET 30		
V2J 6Z8			

Payment is due 30 Days from receipt of goods

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 #	2648395
Page	1 OF 1

Sold To	Company	MLA Coralee Oakes	Customer #		Store #	309
	Contact		Phone #	2509910296	Trans. #	9331
	Address	401 410 Kinchant Street		Inv. Date	January 21, 2020	
	Fax #.		City	Quesnel	P.O. #	
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2332928	j5 Displayport to HDMI	39.99	39.99

Remit Payment to:

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

TERMS: NET 30

Sub - Total	39.99
P.S.T.	2.80
G.S.T.	2.00
TOTAL	44.79

Payment is due 30 Days from receipt of goods

Acct



DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
HOLOGRAPHIC TISSUE 4CT	1	1.25	1.25T
TISSUE ROYAL BLUE 20CT	1	1.25	1.25T
GIFTBAG MED HOLO/FOIL 2PK CS	1	1.25	1.25T
GIFTBAG MED HOLO/FOIL 2PK CS	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total			\$10.05
GST			\$0.50
PST			\$0.70
Total			\$11.25
Visa			\$11.25

=====

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

6172 40150 01 011 75962 12/09/19 
Sales Associate 

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

ANDRE'S ELECTRONIC EXPERTS

27 Quesnel Downtown
101 - 242 Reid Street
Quesnel BC Canada V2J 2M2
(250)985-0607

Sale

Invoice : QUE27IN13195

Tendered On: 08-Feb-2020
Sales Person:
Tendered By:
Tendered At: 27 Quesnel Downtown

Bill To:

410 KINCHANT STREET
QUESNEL BC CAN V2J7J5

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
TMPCAE002117	Apple iPhone 11 64gb Black		1	\$1,003.00	0.00	\$0.00	\$1,003.00
TMPCNS001742	\$50 Complete Care for Smartphone & iPhone		1	\$50.00	0.00	\$0.00	\$50.00

Payment:

MasterCard \$1,175.86

Subtotal: \$1,053.00

GST: \$52.65
PST: \$70.21

Change: \$0.00

Total: \$1,175.86

Contract Details:

Tracking # Contract #
356560102025791

Comments:

Thank You for your Business!
Sales subject to their individual product refund policy - Please see in store for details
Environmental Handling Fee (EHF) includes GST and PST.
GST# Andre's TV Sales & Service Ltd.
**** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ www.facebook.com/andresexperts ****
See us online at Andres1.com

Andre's Electronic
Experts
101 242 Reid Street
Quesnel BC V2J 2M2
250-985-0607

** TRANSACTION RECORD **
Tran. #: 3226
MID: 32693130270
TID: 3599466
Trace #: 006602

Purchase
MasterCard
XXXXXXXXXXXX
AID: A000000041010
APP Name: MasterCard
APPROVED

Amount CAD \$1,175.86

I agree to pay the above total amount according to the terms and conditions of the sale.

RRN: 00000001424 C
Auth. #: 043680
TUR: 0000208000
TSI: 6C00
AEEQUE27CS01/AEEQUE27CC0
00 <001>
02/08/2020

Customer Copy
THANK YOU
Come Again

Flag Emporium

95 Akerley Blvd
 Dartmouth, NS
 B3B 1R7, 902 468 9697
 sales@flagemporium.ca

INVOICE

Invoice No.: 22622
 Date: 07/02/2020
 Ship Date:
 Page: 1
 Re: Order No. 202001091-1

Sold to:
 1 Commercial Accounts

Ship to:
 [REDACTED]
 Coralee Oakes, MLA - Cariboo North
 #401 - 410 Kinchant Street,
 Quesnel, British Columbia
 V2J 7J5

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
HAFBFSTMT143	Each	1	Galaxy 3 hole floor stand	T2	139.50	139.50
HAFIFPAGD544	Each	3	8"x1" Gold Aluminum Pole	T2	40.00	120.00
HAFTOPACORN1	Each	3	Gold Acorn Finial for 1" Pole	T2	5.95	17.85
"						
			Freight	T2		135.00
			T2 - HST 5%			
			HST			20.62
<p>THE FLAG EMPORIUM 95 AKERLEY BLVD DARTMOUTH, NS. B3B 1R7 902-468-9697</p> <p>SALE</p> <p>Batch #: 238 REF#: 00000001 02/07/20 [REDACTED] APPR CODE: 084315 Trace: 1 VISA Manual CP ***** **/**</p> <p>AMOUNT \$432.97</p> <p>APPROVED</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p> <p>Flag Emporium HST [REDACTED]</p>						
Shipped By:					Tracking Number:	
Comment: Visit us at www.flagscape.com					Sold By:	
					Total Amount	432.97
					Amount Paid	432.97
					Amount Owing	0.00

CANADIAN TIRE #487

S & C DEWING SALES LTD.

570 NEWMAN RD.

QUESNEL B.C., V2J6Z8

(250)747-5274

SERVICE/PARTS (250)747-5275

REG #:60 02/17/2020

TRANS #:176

OPERATOR #: 180 Float: 001

2X060-0503-0 @ \$ 29.99 ea.

PLATFORM CART 3 \$ 59.98

(SAVED \$ 100.00 @ 50.00 ea.)

1 only for
Office

SUBTOTAL	\$	59.98
GST 5%	\$	3.00
PST 7%	\$	4.20
TOTAL	\$	67.18
VISA TEND	\$	67.18

VISA PURCHASE

VISA #: *****

CHIP CARD

2020/02/17

REF #: 66026430 0010010011 H

AUTHORIZATION #: 016322

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected \$2.40 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED

\$ 100.00

AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telldntire.com or 1-888-431-6595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

59.98 : 2 = 29.99

GST 1.50

PST 2.10

33.59



Prince George, BC B54
301-3900 Walls Ave.
GST [REDACTED]

Telephone : (250) 562-4200
Transaction: 15.2.50285
Date/time : 2/16/2020 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$

VIKTOR 12 Frame Collage 27.4x20.7",- Blac	1 EA	@ \$12.99	G
Item number:[328-147-1002]			

Total value	\$19.99
offer	(\$7.00)

VIKTOR 12-Frame Collage 27.4x20.7",- Blac	1 EA	@ \$12.99	G
Item number:[328-147-1002]			

Total value	\$19.99
offer	(\$7.00)

Subtotal \$25.98

G GST 5.00 %	\$1.30
G PST BC 7.00 %	\$1.82

Amount due \$29.10

CASH	\$40.10
Change: CASH	\$11.00

[REDACTED]

Thank you for shopping at JYSK
Items will be accepted for return
with original packaging and receipt
within 45 days. In-store credit will be
issued after 45 days and up to 60 days.
Discontinued products ending in .98 are fi
nal sale

Visit www.JYSK.ca to view our current
flyer and enter your email to receive
emails on special promotions.

Join us!

Searching for career and professional

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 #	RE-PRINT
	2654514
Page	OF
	1 1

Sold To

Company	Customer #	Store #
Contact	MLA Coralee Oakes Phone #	Trans. # 309
Address	2509910296	Inv. Date 11989
Fax #.	401 410 Kinchant Street City	P.O. # February 5, 2020
Province	Postal Code Quesnel	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	13533	OBF HFF 10%REC LTR 25PK GRN	9.69	9.69
1	1056954	OB 1.5" BLK STANDARD VIEW BNDR	5.39	5.39
1	82652	OB 1.5" NAVY STD VIEW BINDER	5.39	5.39
3	219699	RU 31L FILE BOX BLUE	10.99	32.97

Remit Payment to:

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

TERMS: NET 30

Sub - Total	53.44
P.S.T.	3.74
G.S.T.	2.67
TOTAL	59.85

Payment is due 30 Days from receipt of goods

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 #	2659849	
Page	1 OF	1

SOLD TO

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	1813
Address	401 410 Kinchant Street			Inv. Date	February 20, 2020
Fax #.		City	Quesnel	P.O. #	[REDACTED]
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	828187	TOTAL DOC SERVICING - DIGITAL	1.99	1.99
22	381523	CLR (LETTER) 10-99	.41	9.02
22	514770	80# COVER C2S WHITE LTR GLS	.20	4.40
1	2759066	COMPLEX CUTTING	14.99	14.99

Remit Payment to: STAPLES #309 QUESNEL 640 NEWMAN ROAD UNIT 2 QUESNEL BC V2J 6Z8	Sub - Total	30.40
	P.S.T.	2.13
	G.S.T.	1.52
	TOTAL	34.05
TERMS: NET 30		

Payment is due 30 Days from receipt of goods

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

Invoice

Date	Invoice #
2/29/2020	11002

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. XXXXXXXXXX

Description	Qty	Rate	U/M	Amount
Water Jug Refill 5 gallon November, 2019	3	6.00		18.00
Water Jug Refill 5 gallon February, 2020	3	6.00		18.00
FOR PURCHASES OF LESS THAN 4 JUGS PER MSONTH WE REQUEST THAT YOU CONSIDER PURCHASING A PUNCH CARD. PLEASE ASK THE DELIVERY DRIVER FOR MORE INFORMATION.....THANK YOU.				

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	\$36.00
Payments/Credits	\$0.00
Balance Due	\$36.00

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 #	2667567
Page	1 OF 1

Sold To

Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
Contact	[REDACTED]	Phone #	2509910296	Trans. #	64636
Address	401 410 Kinchant Street			Inv. Date	March 12, 2020
Fax #.		City	Quesnel	P.O. #	[REDACTED]
Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
2	36914	OB SIMPLY COPY PAPER LTR CASE	49.99	99.98
1	2447091	OB:FOLDER 11PT 200PK LETTER	14.99	14.99
1	21375	OB 5X8 CANARY PAD 50SH 12PK	14.99	14.99
1	2797955	KCUP KRISPY KRE SMOOTH BLE 30C	14.99	14.99
4	1617994	LEXAR 64GB S75 USB	15.99	63.96
1	480108	OB PCLIP VINYL 1000CT	8.89	8.89
8	977909	OB 8 LARGE TAB INDEX ASST	2.29	18.32
3	2942655	OTR BTR DRAWER ORG SET WHITE	14.99	44.97

Remit Payment to:

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

Sub - Total	281.09
P.S.T.	18.63
G.S.T.	13.31
TOTAL	313.03

TERMS: NET 30

Payment is due 30 Days from receipt of goods

COSTCO WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

00 Member [REDACTED]
1183600 CAFE HOT CUP 15.99 GP
*****Bottom of Basket*****
1183600 CAFE HOT CUP 15.99 GP
*****BOB Count 1 *****
SUBTOTAL 31.98
TAX 3.84
*** TOTAL [REDACTED] 35.82

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292690-0010016780 C
AUTH #: 008009 2020/01/27 [REDACTED]
Invoice Number: 003678
Purchase - INTERAC
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$35.82

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 35.82
CHANGE 0.00

H (P)PST 7% 2.24
G (G)GST 5% 1.60
TOTAL NUMBER OF ITEMS SOLD = 2
2020/01/27 [REDACTED] 158 3 175 110
OP#: 110 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:3 Trn:175 OP:110

Total BOB Item Count = 1



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# 002335	TE# 10	TR# 00254	
CRD BOXED	000920054365			\$2.49
CRD BOXED	000920054365			\$2.49
CRD BOXED	000920054365			\$2.49
CRD BOXED	000920054365			\$2.49
CRD BOXED	000920054363			\$2.49
CRD BOXED	000920054365			\$2.49
CRD BOXED	000920054363			\$2.49
CRD BOXED	000920054363			\$2.49
	SUBTOTAL			\$19.92
	GST 5.0000%			\$1.00
	PST 7.0000%			\$1.39
	TOTAL			\$22.31
	VISA TEND			\$22.31

VISA CREDIT **** * I 2
 APPROVAL # 096595
 REF # 001001866
 TRANS ID - 589365212015050

AID A000000031010
 TC 050CC00821868D95
 TERMINAL # WMTCJ015667
 *Pin Verified

12/30/19 [REDACTED]

GST/ [REDACTED] CHANGE DUE \$0.00
 QST [REDACTED]

ITEMS SOLD 8

[REDACTED]

12/30/19 [REDACTED]

CUSTOMER COPY



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Oakes, Coralee	
Expense Account		
Payee Name		<i>Last Name, First Name</i>
Payee Address		
Invoice Number	MI-122119	

Rate Per Kilometer	\$0.54	Note 4
For Period	From 12/7/19 to 12/21/19	
Total Kilometers	560.00	
Total Reimbursement	\$302.40	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 7, 2019		Quesnel	Wildwood	VFD Christmas Awards night	246	\$ 132.84
December 14, 2019		Quesnel	McLeese Lake	VFD Grund Breaking	192	\$ 103.68
December 21, 2019		Quesnel		Christmas Party	122	\$ 65.88
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					560	\$302.40

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-04-19

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

DATE: December 26, 2019

DATE:	DESCRIPTION:	PRICE:
Oct/ Nov/Dec/19	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your Koodo Bill

November 25, 2019

Acct [redacted]



[redacted]
Account number [redacted]

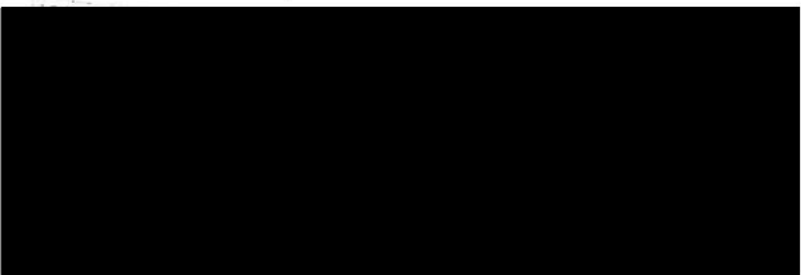
Account summary

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] PST# [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 Dec 20, 2019
[redacted]	Nov 25, 2019	\$61.60

Payable on receipt

Amount you're paying
\$ 61.60

*pd online
8 Dec 19*

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



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Your Koodo Bill

January 25, 2020



Account number [REDACTED]

Account summary

View details at koodo.com/selfserve

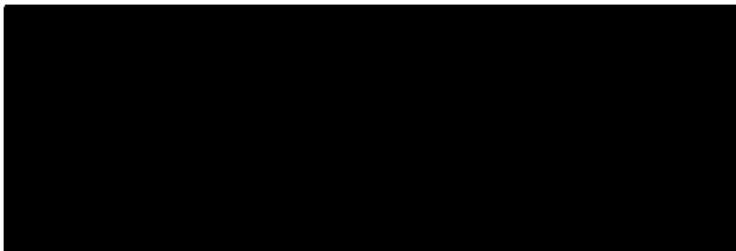
Balance forward from your last bill\$0.00
 This reflects payments of \$61.60

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] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 25, 2020	Total if received by Feb 20, 2020 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
 \$ 61.60

pd Feb 10, 2020

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



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Your Koodo Bill

February 25, 2020



Account number: [REDACTED]

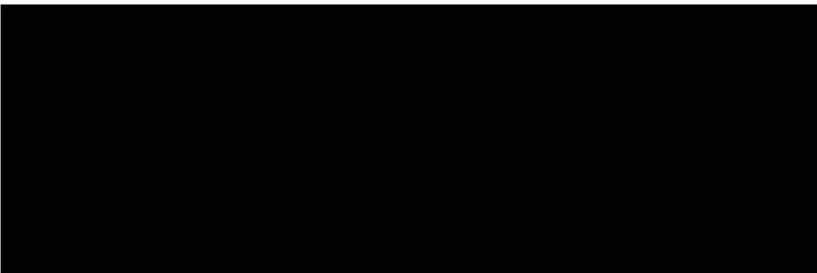
Account summary

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 [REDACTED]	Bill date Feb 25, 2020	Total if received by Mar 20, 2020 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

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

pd on-line



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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.