

ALAMO HOSPITALITY 2008
4898 ELWOODS RD
QUESNEL, BC. V2J 6L1
250-747-8683

SALE

REF#: 00000018

Batch #: 850
09/03/20
APPR CODE: 06194Z
Trace: 18
MASTERCARD

Chip

AMOUNT \$52.15
TIP \$10.43
TOTAL \$62.58

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 09-03-2020 000041

1 OPEN SUPPER	T1	\$13.00
1 OPEN SUPPER	T1	\$13.00
1 OPEN SUPPER	T1	\$15.00
1 OPEN SUPPER	T1	\$1.00
1 BEVERAGE	T1	\$2.47
1 BEVERAGE	T1	\$2.60
1 BEVERAGE	T1	\$2.60
TA1		\$49.67
TX1		\$2.48
TL		\$52.15
CASH		\$52.15

save-on-foods #972
 West Quesnel
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

CRC Disposable Masks	10.99 B
Card \$8.99 Save	-2.00
HERSHEY KISSES 1053	8.04 G
0.269 kg @ \$29.90/kg	
NESTEA ICED TEA LMN	4.29
Card 2/\$5.00 Save	-1.79
*DEPOSIT	1.00
OD Rglr Chp Mp	6.49 G
Quaker Chewy	2.99 G
Card 3/\$5.00 Save	-1.32
Quaker Chewy	2.99 G
Card 3/\$5.00 Save	-1.33
Quaker Chwy Pch Bars	2.99 G
Card 3/\$5.00 Save	-1.32
SPRING WATER	3.99
Card 2/\$4.44 Save	-1.77
*DEPOSIT	1.20
*RECYCLE FEE	0.36

Sub Total \$35.80

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	28.52	1.43
PST	8.99	0.63

BALANCE DUE **\$37.86**

Credit \$37.86

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 37.86

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Comp KCup Brkfst Bin	\$12.99	C
YOU SAVED \$2.00		
Coffee Shop CdnBlend	\$10.99	C
Half & Half Crm 10%	\$1.97	C

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$25.95
TOTAL TAX	\$0.00
TOTAL	\$25.95
Visa TENDER	\$25.95
Cash CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 7%



MERCHANT 22253682 RF
TERMINAL ID SB2225368203
** Purchase ** \$ 25.95
CARD Visa RCPT 7690000
NO. ***** [REDACTED] RESP 001
DATE 09/02/2020 TIME [REDACTED]
AUTH # 097841 REF# 001033034
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 09/02/20
3 7690 4925 135 [REDACTED]



Invoice

Date 9/19/2020

Invoice #	2368
-----------	------

Invoice To

North Cariboo MLA

Ship To

P.O. No.

Terms

Quantity

Item

Description

Price Each

Amount

1

plaques

5"x7" plaque with double plating

12.95

12.95

1

engraving

plating and engraving

18.00

18.00

1

setup

25.00

25.00

GST on sales

5.00%

2.80

PST (BC) on sales

7.00%

3.92

Total

\$62.67

Deposit

\$0.00

Cash/Cheque or Etransfer payment

\$62.67

For credit card payments please add 2.65%

GST/HST No. XXXXXXXXXX

RECEIPT

DATE

April 14, 2020

Coralee Oakes
MLA Cariboo North
#401 410 Kinchant Street
Quesnel, BC
V2J7J

DESCRIPTION

TOTAL

Autism Awareness Pins \$7.00 each x 5 pins for MLA Oakes			\$35.00
----------------------------------------------------------	--	--	---------

PAID TO [REDACTED]			
--------------------	--	--	--

Total

35.00

RECEIPT

May 30, 2020

Coralee Oakes
MLA Cariboo North
#401 410 Kinchant Street
Quesnel, BC
V2J7J

DESCRIPTION	TOTAL
Gift Certificate	\$100.00
PAID TO CIRCLE S WESTERN WEAR CASH	

Total

100.00

Invoice

June 2020

Invoice No. 2020-012

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	\$53.67
Uplifted advertising for May	
For services provided May	\$1,200.00

Fee for service:	\$1253.67
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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		06/01/20 - 06/30/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33921936	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/20
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	
05/31		BALANCE FORWARD			938.01	
06/10	52300	Payment on Account			-938.01	
				BL		
06/10	33921935	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column June 10, 2020 PAGE: A 6 General ePaper		1	57.68	
					5.25	
06/24	33921935	Coralee Oakes Column June 24, 2020 PAGE: A 8 General ePaper		1	57.68	
					5.25	
06/24	33921935	Grad - June 24/20 PAGE: A 14 Grad 3 color ePaper	4x3i 12i	1	125.00	
					25.00	
		Ad Class Totals: \$281.11 Publication Totals: \$281.11		20.000 inch	5.25	
				BL		
06/17	33921936	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements Gateway Magazine PAGE: Y 52 Gateway	4x2i 8i	1	255.00	
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
33921936	06/30/20	\$ 568.43
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
06/01/20 - 06/30/20		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
33921936	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$260.25		8.000 inch	
		Publication Totals: \$260.25			
06/30		BC GST			27.07
CURRENT NET AMOUNT DUE					568.43
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					568.43

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Invoice

July 2020

Invoice No. 2020-014

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 For services provided July	\$1,200.00

Fee for service:	\$1200.00
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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		07/01/20 - 07/31/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33937267	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/20
		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	
06/30		BALANCE FORWARD			568.43	
07/10	165094	Payment on Account			-568.43	
				BL		
07/01	33937267	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising July 1/20 Front Tower PAGE: A 1 General 3 color ePaper	2x5i 10i	1	150.00	
07/08	33937267	Coralee Oakes Column July 8, 2020 PAGE: A 8 General ePaper		1	57.68	
07/22	33937267	Coralee Oakes Column July 22, 2020 PAGE: A 2 General ePaper		1	57.68	
07/22	33937267	Big Spend - July 22/20 PAGE: A 6 SpendDay 3 color ePaper	8x6i 48i	1	125.00	
		Ad Class Totals: \$486.36		66.000 inch	25.00	
		Publication Totals: \$486.36			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33937267	07/31/20	\$ 510.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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- 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
07/01/20 - 07/31/20		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
33937267	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
07/31		BC GST			24.32											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CURRENT NET AMOUNT DUE</td> <td style="width:25%;">30 DAYS</td> <td style="width:25%;">60 DAYS</td> <td style="width:25%;">OVER 90 DAYS</td> <td style="width:25%;">UNAPPLIED AMOUNT</td> <td style="width:25%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>510.68</td> <td></td> <td></td> <td></td> <td></td> <td>510.68</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	510.68					510.68
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
510.68					510.68											

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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		08/01/20 - 08/31/20	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33950922	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/20
		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	
07/31		BALANCE FORWARD			510.68	
08/11	53682	Payment on Account			-510.68	
				BL		
08/05	33950922	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column August 5, 2020 PAGE: A 2 General ePaper		1	57.68	
08/19	33950922	Coralee Oakes Column August 19, 2020 PAGE: A 6 General ePaper		1	57.68	
08/19	33950922	4-H - August 19/20 PAGE: A 10 4-H 3 color ePaper	4x3i 12i	1	80.00	
		Ad Class Totals: \$226.11		20.000 inch	5.25	
		Publication Totals: \$226.11			11.31	
08/31		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
237.42						237.42

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
33950922	08/31/20	\$ 237.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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- By cheque payable to Black Press Group Ltd.



1216 Chew Ave
 Quesnel, BC V2J 4E1
 Canada

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

STATEMENT

Statement Date

08/12/2020

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

MLA Cariboo North

Invoice No.	Balance				Amount Due	
31323				875.70		875.70
Age	Current	31-60	Over 60	Total	Balance Due	Total
Amount	875.70	0.00	0.00	875.70	< >	875.70

Invoice

August 2020

Invoice No. 2020-016

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

Fee for service:	\$1200.00
------------------	-----------

Please make cheque payable to: XXXXXXXXXX

Thank you.

Invoice

September 2020

Invoice 2020-018
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 Facebook advertising (as required), additional Twitter/Instagram feed For services provided September	\$1,200.00

Fee for service:	\$1200.00
------------------	-----------

Please make cheque payable to: [REDACTED]

Thank you.

Invoice

September 2020

Invoice 2020-020
No.

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

Description	Total
Design and development of Fall Newsletter For services provided September	\$500.00

Fee for service:	\$500.00
------------------	----------

Please make cheque payable to: [REDACTED]

Thank you.



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : C3382192T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale
PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

Canada Post / Postes Canada
Quesnel PO
225 AV ST LAURENT AVE
Quesnel, BC V2J2C8
GST/TPS#: [REDACTED]

2020/07/14 [REDACTED] [REDACTED]
CC/CC103271 [REDACTED] W/GT TR678565

G 5% 1@11.85 \$11.85
Regular Parcel

Actual Weight 0.395kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@0.36 \$0.36
Fuel Surcharge

G 5% 1@46.00 \$46.00
DAHLIA COIL OF 50

G 5% 50@0.10 \$5.00
\$0.10 BEN. INSECTS

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$63.21
GST \$3.16
TOTAL \$66.37

Visa \$66.37
Card Number

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

STAPLES Canada
Store # 309
Quesnel, BC V2J6Z8
(250) 747-0188

Sale


00093 3 004 22974
0309 07/28/20 XXXXXXXXXX

1790836

1	OB 5 LARGE TAB DIVID 718103059992	1.89B
1	OB 5 LARGE TAB DIVID 718103059992	1.89B
1	5X8 FIG PAD 12PK 718103044042	14.99B
1	31L File Box Smoke 5060321923087	10.00B
1	31L File Box Smoke 5060321923087	10.00B
1	31L File Box Smoke 5060321923087	10.00B
1	31L File Box Smoke 5060321923087	10.00B
1	31L File Box Smoke 5060321923087	10.00B
1	LEX JUMP V100 64GB 843367102297	19.99B
	Subtotal	88.76
	PST 7.00%	6.21
	GST 5.00%	4.44
	Total	\$99.41
	Visa	99.41

TRANSACTION RECORD

STAPLES Canada
Store # 309
Quesnel, BC V2J6Z8
(250) 747-0188

Sale 00090 1 001 79450
0309 07/30/20 

1953773

1 10X13 ENVELOPES
718103041928

7.99B

Subtotal

7.99

PST 7.00%

0.56

GST 5.00%

0.40

Total

\$8.95

Visa

8.95

TRANSACTION RECORD

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

Invoice

Date	Invoice #
7/31/2020	11365

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

No statements issued. Please pay by
 invoice

Terms
Due Upon Receipt

GST No [REDACTED]

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

E transfers can be sent to quesnelump@shaw.ca
 Please use "What is the invoice number" as the
 secret question and use the invoice number as the
 answer to the secret question.

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

CANADIAN TIRE #487

S & C DEWLING SALES LTD.

570 NEWMAN RD.

QUESNEL B.C., V2J6Z8

(250)747-5274

SERVICE/PARTS (250)747-5275

REG #: 3 06/11/2020 [REDACTED] TRANS #: 224

OPERATOR #: 424 Float: 001

042-2963-6	TOTE ROUGHNECK	\$	12.99
052-5070-8	FL 2-LT FLOOR L	\$	43.99
298-3563-4	ECO-FEE	\$	3.15
	SUBTOTAL	\$	63.13
	GST 5%	\$	3.16
	PST 7%	\$	4.42
	T O T A L	\$	70.71
	M/C TEND	\$	70.71

←
lamp
for
Zoom

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2020/06/11 [REDACTED]

STAPLES Canada
Store # 309
Quesnel, BC V2J6Z8
(250) 747-0188

00090 1 001 81829
0309 08/19/20

AIR MILES Collector Number: *****
1889769

1	UB307 GEL RT BLACK .	
	030246800133	2.99B
1	HP 131X BLACK TONER	
	88511334964	128.99B
Subtotal		131.98
PST 7.00%		9.24
GST 5.00%		6.60
Total		\$147.82
MasterCard		147.82

TRANSACTION RECORD

*****		\$147.82
Mastercard		Purchase
Authorization Number		08421Z
0010014110	81829	66278812
08/19/20		
01/027 APPROVED - THANK YOU		
Mastercard		A0000000041010
0000008000 E800		

Thank you for shopping at STAPLES!

Canada Post / Postes Canada
Quesnel PO
225 AV ST LAURENT AVE
Quesnel, BC V2J2C8
GST/TPS#: [REDACTED]

2020/04/15 [REDACTED] [REDACTED]
CC/CC103271 W/G1 TR665442

G/S 5% 1@ \$11.85 \$11.85
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.282kg
Volumetric Eq. / Éq. volumétrique 0.45
30.000cm X 22.500cm X 4.000cm
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.07 \$1.07
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$12.92
GST/TPS \$0.65
TOTAL/TOTAL \$13.57

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$6.43)
RND. CHG. / MONNAIE ARRONDIE (\$6.45)

DOLLAR TREE

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

(250) 747-0729

DESCRIPTION	QTY	PRICE	TOTAL
BOWL CLEAR WAVY DISP 8IN	1	1.25	1.25T
BOWL CLEAR WAVY DISP 8IN	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Cash			\$3.00
CHANGE	====>		\$-0.19

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

0631 40150 01 011 75797

6/04/20 [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# 002426	TE# 12	TR# 05468	
G BLK REG 40	006748911858			\$8.47
ROY FAC 1PK	006343571023			\$2.97
ROY FAC 1PK	006343571023			\$2.97
CLEAR BAND	062891558253			\$3.37
9 IND CORD	06861403111			\$7.98
	SUBTOTAL			\$25.76
	GST 5.0000%			\$1.29
	PST 7.0000%			\$1.57
	TOTAL			\$28.62
	VISA TEND			\$28.62

VISA CREDIT **** * I 2
APPROVAL # 010525
REF # 001001127
TRANS ID - 380156624345308

AID A0000000031010
TC 51E272F1AC6DAC56
TERMINAL # WMTCJ019533
*Pin Verified

06/04/20

CHANGE DUE \$0.00

DOLLAR TREE

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

(250) 747-0729

DESCRIPTION	QTY	PRICE	TOTAL
QUARTER POUND BALLOONS 12IN	1	1.25	1.25T
SOLID BALLOON RYLBLU 12IN 15PK	1	1.25	1.25T
BALLOONS ON 18IN STICKS 8PK	1	1.25	1.25T
CLIPBOARD STAND FRAME CLEAR	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
MARDI GRAS TIARA	1	1.25	1.25T
MARDI GRAS TIARA	1	1.25	1.25T
MARDI GRAS TIARA	1	1.25	1.25T
MARDI GRAS TIARA	1	1.25	1.25T
LAVENDER CRINKLE PAPER 1.8 OZ	1	1.25	1.25T
LAVENDER CRINKLE PAPER 1.8 OZ	1	1.25	1.25T
LAVENDER CRINKLE PAPER 1.8 OZ	1	1.25	1.25T
BOW CURLY COLORS ASST CR	1	1.25	1.25T
BOW CURLY PRINTED BDY 2PK CR	1	1.25	1.25T
BOW CURLY PRINTED BDY 2PK CR	1	1.25	1.25T
DAISY BUSH ARTIFICIAL X6	1	1.25	1.25T
DAISY X 6 BQT ARTFCL	1	1.25	1.25T
DAISY X 6 BQT ARTFCL	1	1.25	1.25T
ONION GRASS BUSH ARTFCL	1	1.25	1.25T
DAISY BUSH ARTIFICIAL X6	1	1.25	1.25T
CANADA BEAVER SIGN	1	1.25	1.25T
Bag Fee	2	0.05	0.10N
Sub Total			\$25.10
GST			\$1.25
PST			\$1.75
Total			\$28.10
Cash			\$40.10
CHANGE =====>			\$-12.00

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL, BC V2J2M0

GST/TPS#: [REDACTED]

2020/08/17
CC/CC646040

[REDACTED]
W/G1

[REDACTED]
TR1654458

G 5%
Ltr other

4@\$3.19

\$12.76

Actual Weight 0.129kg
To [REDACTED]

G 5%
\$1.94 COIL - O/S

1@\$1.94

\$1.94

SUBTL
GST
TOTAL

\$14.70
\$0.74
\$15.44

Debit Card

\$15.44

staples

2-640 Newman Road
Quesnel, BC V2J6Z8
(250) 747-0188

-----Printable Order Summary-----

Thank You for your Order

For complete order detail like tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to:
[REDACTED]@leg.bc.ca

Item:	Qty.	Subtotal
	1	\$126.79
HP 131A (CF213A) Magenta Original LaserJet Toner Cartridge		
Item:	954084	
Model:	CF213A	

Subtotal:	\$126.79
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$6.34
Estimated PST	\$8.87
Remaining Balance:	\$142.00

Remaining Balance will be applied to the following:

MASTER_CARD Credit Card ending in [REDACTED]

For mail in rebate questions, please visit Staples.ca or see a store associate for details.

If you have any question or concerns about your order, please call 1-877-360-8500 or email bd.support@orders.staples.com

STAPLES Canada
Store # 309
Guesnel, BC V2J6Z8
(250) 747-0188

Sale 00090 1 001 84625
0309 09/10/20

AIR MILES Collector Number: *****
1957877

1	OB 5 WHT HVY-DUTY 718103221573	29.99B
1	HP 131A CYAN TONER 886111334971	126.79B
1	HP 131A YELLOW TONER 886111334988	126.79B
1	OB 26/6 STANDARD STA 718103059862	3.49B
1	OB BIG RUBBER BANDS 718103145725	4.39B
1	UB307 GEL RT BLACK 030246800133	2.99B
1	UB307 GEL RT BLACK 070530007923	2.99B
1	Divider Toned Down B 067933252210	5.99B
1	RI A-Z INDEX 067933111258	5.99B
1	OB 3 WHT HVY DTY 718103221535	13.99B
	Subtotal	323.40
	PST 7.00%	22.64
	GST 5.00%	16.17
	Total	\$362.21
	MasterCard	362.21

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 09229Z
0010012530 84625 66278812
09/10/20
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 EB00

Thank you for shopping at STAPLES!

Sales Invoice

Number: SI-15045
 Issued: 09/10/2020
 Due: 10/10/2020

Deliver To
 BC



CASH SALE (CASH SALE)
 BC

Speedee Printing Solutions Ltd
 795 -3rd Avenue
 Prince George BC V2L 3C6
 Canada
 2505638291
 @speedeesolutions.ca
 GST/HST [REDACTED]
 PST - [REDACTED]

Item	Qty	Price/Rate	Sales Tax	Amount
14 pgks - 8.5 x14 bond	14.00	19.00	GST 5.00% PST 7.00%	266.00
Comments				
PLEASE MAKE PAYMENT TO ABOVE ADDRESS				
If you prefer paying through EFT please contact our office for deposit information				
Subtotal				266.00
GST 5.00%				13.30
PST 7.00%				18.62
Invoice Total				297.92
Total to Pay				\$297.92

Terms and Conditions

NET 30

Please pay by invoice as no statement will be sent unless notified otherwise.

Merchant ID: 6016762
 Term ID: 001
 Ref #: 003
 SPEEDEE PRINTING SOLUTION
 795 3RD AVENUE
 PRINCE GEORGE, BC V2L3C6
 2505638291
 Entry Method: Chip
 09/10/20
 Inv #: 0000003
 Apprvd
 Total: \$ 297.92
 Appr Code: 030119
 Batch#: 254001
 Application Label: VISA CREDIT
 AID: 00000000000000000000
 TMR: 00 00 00 00 00
 TSI: F8 00
 Customer Copy
 By entering a verified PIN, cardholder agrees to pay issuer's amount in accordance with issuer's agreement if credit cardholder (merchant's voucher), retain this copy for statement verification.

STAPLES Canada
Store # 309
Quesnel, BC V2J6Z8
(250) 747-0188

Sale 00090 1 001 84524
0309 09/09/20 [REDACTED]

1975116
4 XEROX BOLDDIG, 24LB, 1
814653026511 21.99 87.96B
9 STAPLES PAPER REAM
718103037495 10.79 97.11B
1 Recycled Box 8pk
043859666393 29.99B
1 #33 RBANDS 1LB
718103112437 5.49B
1 #33 RBANDS 1LB
718103112437 5.49B
Subtotal 226.04
PST 7.00% 15.82
GST 5.00% 11.30
Total \$253.16
Visa 253.16

TRANSACTION RECORD

***** [REDACTED] \$253.16
Visa C Purchase
Authorization Number 060186
0010012120 84524 66278812
09/09/20
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.





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

C170124482

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2020/09/10 17:03 EDT

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

CONSTITUENCY OFFICE FOR MLA CORALEE OAKE

644A FRONT STREET

QUESNEL BC V2J 2K8

250-983-4296

Mailed on behalf of Expédié au nom de: [REDACTED] CONSTITUENCY OFFICE FOR MLA CORALEE

CIF ACMA: No / Non

Customer Reference Référence du client:

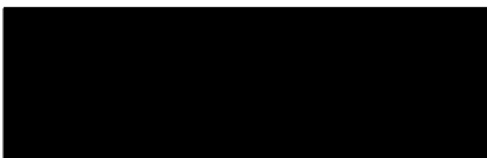
Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
----------------------------------------------	-------------------	----------------------------------

Neighb MI O/S / C. de quartier surd		
-------------------------------------	--	--

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$)
09550		2020/09/11	5,773	12.00 g	\$0.17700			\$1,021.82
TOTAL			5,773	69.28 kg				\$1,021.82
Deposit Type / Type de dépôt								
Direct to DI / Directement aux IL								
Base Charges / frais de base								\$1,021.82
SMB Savings / Épargnes PME								-\$153.27
Sub-total Before Taxes / Total partiel avant les taxes								\$868.55
GST/TPS \$43.43 HST/TVH \$0.00 PST/TVP \$0.00								\$43.43
Total Amount Due to CPC / Montant total dû à la SCP								\$911.98

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

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



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

C170140334

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2020/09/15 14:07 EDT

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

CONSTITUENCY OFFICE FOR MLA CORALEE OAKE
 644A FRONT STREET [REDACTED]
 QUESNEL BC V2J 2K8 250-991-0296

Mailed on behalf of Expédié au nom de: [REDACTED] CONSTITUENCY OFFICE FOR MLA CORALEE
 CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

QUESNEL STN MAIN 6531

346 REID ST

QUESNEL BC V2J 2M0

Deposit Date / Date du dépôt:

2020/09/17

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd	969	12.00 g
	969	11.628 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	4

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/09/17	969	12.00 g	\$0.17700			969	\$0.0100	\$181.20
TOTAL			969	11.63 kg						\$181.20

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

Base Charges / frais de base	\$171.51
SMB Savings / Épargnes PME	-\$25.73
Option: Transport Fees / Frais de transport	\$9.69
Sub-total Before Taxes / Total partiel avant les taxes	\$155.47
GST/TPS \$7.77 HST/TVH \$0.00 PST/TVP \$0.00	\$7.77
Total Amount Due to CPC / Montant total dû à la SCP	\$163.24

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

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

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

STAPLES Canada
Store # 309
Quesnel, BC V2J6Z8
(250) 747-0188

Sale 00090 1 001 85721
0309 09/18/20

AIR MILES Collector Number: *****
1918576

10	OB 8 BT DIVIDER 718103060011	2:29	22.90B
1	10PK SHEET PROT 718103152754		0.47B
1	10PK SHEET PROT 718103152754		0.47B
1	OB:FIG PAD,CANARY,LT 718103177511		12.69B
1	CLEACE HAND SANITIZE 6925670136894		14.99B
1	5X8 FIG PAD 12PK 718103044042		14.99B
1	PIN:SS 3X3 5PK CANAD 638060657782		7.99B
1	PIN:SS 3X3 5PK CANAD 638060657782		7.99B
1	PIN:SS 3X3 5PK CANAD 638060657782		7.99B
1	PIN 2X2 ULT MINI CUB 051131834699		4.99B
1	OB 3 NAVY STD VIEW 718103216531		11.99B
1	OB 3 NAVY STD VIEW 718103216531		11.99B
1	OB 2 NAVY STD VIEW 718103216456		9.99B
1	OB 2 NAVY STD VIEW 718103216456		9.99B
1	OB 2 BLACK HVY DTY 718103221498		10.99B
1	SIMPLY PAPER CASE 036914		49.99B
1	SIMPLY PAPER CASE 036914		49.99B
	Subtotal		250.40
	PST 7.00%		17.53
	GST 5.00%		12.52
	Total		\$280.45
	Visa		280.45

TRANSACTION RECORD

Visa C Purchase \$280.45
Authorization Number 005288
0010016330 85721 66278812
09/18/20
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL, BC V2J2M0

GST/TPS#: [REDACTED]

2020/08/26 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1655343

G 5% 1@ \$13.46 \$13.46
Regular Parcel

Actual Weight 0.581kg

To [REDACTED]

This is your Tracking #

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.61 \$0.61
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$14.07
GST \$0.70
TOTAL \$14.77

Visa \$14.77

Card Number

***** [REDACTED]

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

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

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
QUESNEL
346 Reid St
QUESNEL, BC V2J2M0
GST/TPS#: [REDACTED]

2020/09/04 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1656242
G 5% 25@15.25 \$381.25
XP Reg Ltr- IMAGE
SUBTL \$381.25
GST \$19.06
TOTAL \$400.31
Visa \$400.31
Card Number [REDACTED]

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

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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	██████████	Quesnel, BC ██████████
Invoice Number	MI-081120-██████████	

Rate Per Kilometer	\$0.54	<input type="button" value="Note 4"/>
For Period	From 8/11/20 to 8/11/20	
Total Kilometers	101.00	
Total Reimbursement	\$54.54	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 11, 2020		Quesnel	Quesnel Hydraulic Road	Site meeting with MoTI and Constits	101	\$ 54.54
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
101						\$54.54



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

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

MLA	Oakes, Coralee [REDACTED]	
Expense Account		
Payee Name	[REDACTED]	<i>Lost Name; First Name</i>
Payee Address	[REDACTED]	Quesnel, BC [REDACTED]
Invoice Number	MI-091020 [REDACTED]	

Rate Per Kilometer	\$0.54	<small>Note 4</small>
For Period	From 9/3/20 to 9/10/20	
Total Kilometers	336.00	
Total Reimbursement	\$181.44	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 3, 2020	Quesnel	Quesnel Hydraulic Road	Meeting residents on road washout	92	\$ 49.68
September 10, 2020	Quesnel	Prince George	Pick up office supplies for newsletter	244	\$ 131.76
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				336	\$181.44



Your Koodo Bill

June 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 \$62.59

New charges

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

Total new charges\$61.60

Total due\$61.60

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile [REDACTED]
Payment Date	June 28, 2020
Amount	\$61.60
Confirmation Number	325335



Your Koodo Bill

July 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

Payment Status
Pay From
Pay To
Payment Date
Amount
Confirmation Number

Completed
 Chequing - Package ONE 001
 Koodo Mobile [REDACTED]
 August 6, 2020
 \$61.60
 518583