

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Oakes, Coralee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$374.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$374.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>MAR 24th / 22</u>
<u>One hundred</u>	\$ <u>100</u> ⁰⁰
<u>Cora Lee Oates Constituency Office</u>	100 DOLLARS
FOR POUR <u>Seniors Activity Room Rental HORSEBY BC</u>	
<u>Thankyou</u>	
CASH TAX REC. NO. N° DE TAXE	BY FAR 
	SDC71SE

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

bcp **Big Country Printers**
LTD.

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

INVOICE

NUMBER 67395
 DATE 03/24/2022
 PURCHASE ORDER

TO: Coralee Oakes MLA Cariboo North

- 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

FOLIO	DESCRIPTION	PRICE
	3 engraving - photos	\$15.00
SUBTOTAL		\$15.00
GST		\$0.75
PST		\$1.05
		
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST [REDACTED]		<i>Thank You</i> TOTAL \$16.80



Invoice

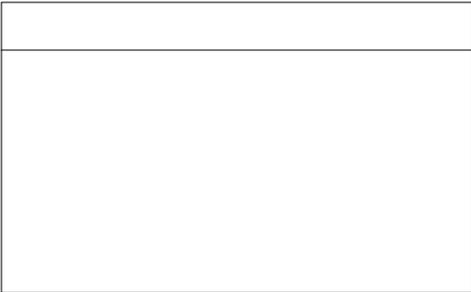


Customer No.	Date	Ticket #
1-100163	April 27, 2022	T1-128640

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

BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100104	Flag BC	0.80	EACH	80.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00

Notes: Ordered by [Redacted]

Subtotal:	230.00
GST:	11.50
PST:	16.10
Total:	257.60

Tender:	
A/R Charge	257.60
Net tender:	257.60

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,256.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,256.09</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

INVOICE

NAZKO VALLEY NEWSLETTER

Date: March 28, 2022

Bill to: **MLA Coralee Oakes**
#401-410 Kinchant Street
Quesnel, BC V2J-7J5
Email: coralee.oakes.MLA@leg.ba.ca
T: 250-991-0296 [REDACTED]
Contact: [REDACTED]
Email [REDACTED]@leg.bc.ca

Item	Description	Per	Cost	Issue/Expiry
Standard Ad	Full Page Notice	Issue	\$125.00	April 2022
				Newsletter
	Amount Owing		\$125.00	

Please make cheque out to:

Nazko Community Association

and mail to:

1391 Palmer Road
Nazko, British Columbia
V2J-3H9

Nazko Valley News contact:

[REDACTED]

Phone: [REDACTED]

Email: nazkocommunityassociation@gmail.com

Likely Xatsu'll Community Forest Ltd.

Box 233
Likely, BC V0L 1N0

250-790-0002 lxcfltd@gmail.com

Invoice

Date	Invoice #
2022-03-28	2022-14

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

P.O. No.	Terms	Project

Qty	Description	Rate M3	Amount
1	1 page advertisement in Likely Matters - April	50.00	50.00

Sales Tax Summary

GST@5.0%	2.50
Total Tax	2.50

	Total	\$52.50
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GST/HST No.



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		03/01/22 - 03/31/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34232599	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
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	
02/28		BALANCE FORWARD			893.65	
03/22	66510	Payment on Account			-893.65	
				BL		
03/02	34232599	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column March 2/22 PAGE: A 2 General ePaper		1	60.56	
03/09	34232599	Hometown Hero - MArch 9 PAGE: A 9 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
03/16	34232599	Coralee Oakes Column March 16/22 PAGE: A 8 General ePaper		1	70.25 5.25	
03/23	34232599	Hometown Hero - March 23 PAGE: A 8 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
03/30	34232599	Coralee Oakes Column March 30/22 PAGE: A 2 General		1	70.35	
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
34232599	03/31/22	\$ 1,003.44
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 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/22 - 03/31/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34232599	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
		Ad Class Totals: \$594.91		48.000 inch					
03/02	AD CLASS: 34232599	Supplements Womens' Day - March 2/22	4x3i	1	155.00				
		PAGE: A 8 WomenDay	12i						
		3 Color Supplement			10.00				
		ePaper			5.25				
03/02	34232599	Kangaroos - March 2/22	2x2i	1	80.00				
		PAGE: A 10 Kangaroo	4i						
		3 Color Supplement			10.00				
		ePaper			5.25				
03/16	34232599	Ag Safety - March 16/22	2x2i	1	80.00				
		PAGE: A 11 AgriSafe	4i						
		3 Color Supplement			10.00				
		ePaper			5.25				
		Ad Class Totals: \$360.75		20.000 inch					
03/31		Publication Totals: \$955.66							
		BC GST			47.78				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,003.44									1,003.44

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

bcp Big Country Printers LTD.

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

INVOICE

NUMBER

67486

DATE

Apr 27, 2022

PURCHASE ORDER

- 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
12706 MAILER POSTAGE	1,598.00 2,032.00
Subtotal:	3,630.00
GP - GST @ 5%; PST @ 7%, GST PST	181.50 254.10
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST XXXXXXXXXX	<div style="font-size: 2em; font-family: cursive;">Thank You</div> <p>TOTAL</p> <p>4,065.60</p>



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		04/01/22 - 04/30/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34246828	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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	
03/31		BALANCE FORWARD			1,003.44	
04/08	67109	Payment on Account			-1,003.44	
				BL		
04/06	34246828	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Hometown Hero - April 6 PAGE: A 7 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
04/20	34246828	Hometown Hero - April 20 PAGE: A 10 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
04/27	34246828	Coralee Oakes Column April 27/22 PAGE: A 7 General ePaper		1	70.35 5.25	
		Ad Class Totals: \$453.60		38.000 inch		
04/27	34246828	AD CLASS: Supplements Tourism Guide Aoril 27/22 PAGE: Z 3 Tourism 3 Color Supplement	2.8x2i 5.6i	1	132.13 10.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34246828	04/30/22	\$ 1,009.55
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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- 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
04/01/22 - 04/30/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34246828	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
04/27	34246828	Map - April 27/22	2x2i	1	250.00				
		PAGE: S 2 Map	4i						
		3 Color Supplement			0.00				
		ePaper			5.25				
04/27	34246828		2x3i	1	90.00				
		PAGE: A 9 Voluntee	6i						
		3 Color Supplement			10.00				
		ePaper			5.25				
		Ad Class Totals: \$507.88		15.600 inch					
		Publication Totals: \$961.48							
04/30		BC GST			48.07				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,009.55									1,009.55

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$721.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$721.98</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post / Postes Canada

QUESNEL

345 Reid St

QUESNEL, BC V2J2M0

GST/TPS#: [REDACTED]

2021/05/19

CC/CC646040

[REDACTED] W/GT

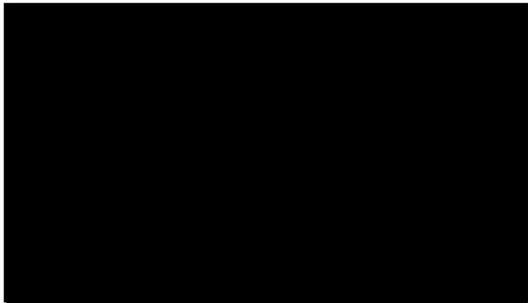
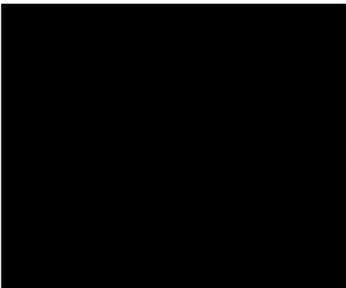
[REDACTED] TR1682489

G/S 5% 100@ \$0.10 \$10.00
\$0.10 BEN. INSECTS/O,10 \$ INSECTES

SUBTL/SOUS-TOTAL \$10.00
GST/TPS \$0.50
TOTAL/TOTAL \$10.50

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$9.50)
RND. CHG. / MONNAIE ARRONDIE (\$9.50)

Receipt required for all returns.
Reçu requis pour tous les retours.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]

From: [REDACTED]
Sent: March 28, 2022 3:47 PM
To: [REDACTED]
Subject: Fw: Order Invoice for order #15297879

----- Forwarded Message -----
From: Staples.ca Customer Service <order@staples.ca>
To: [REDACTED]
Sent: Monday, March 28, 2022, 03:43:38 PM PDT
Subject: Order Invoice for order #15297879



Order Invoice

Order Number: 15297879
Order Date: March 24, 2022
Shipment Date: March 24, 2022

This is your invoice for a shipment on order **15297879**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

410 Kinchant St
Unit 401
Quesnel, BC
V2J7J5

BILLING ADDRESS

[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Goodtimes Blue Raton 8.75" Paper Plates, 30 Pack Item: 886844		\$5.99	\$11.98

	Perk Compostable Paper Hot Cup - 10 Oz. - White Green - 50 Pack Item: 24394117		\$6.29	\$12.58
	Paperblanks Hardcover Journal - Midi Size - Lined - Foiled Item: 3002170		\$20.95	\$62.85
	Perk Heavyweight Plastic Forks - White - 100 Pack Item: 24390999		\$6.29	\$6.29
	Ziploc Sandwich Bags, 90 Pack Item: 705149		\$5.69	\$5.69
	Staples Heavy-Duty View Binder with D-Rings - 4" - Black Item: 1057114		\$25.79	\$51.58
	Staples Heavy-Duty View Binder with D-Rings - 3" - Chartreuse Item: 1057113		\$16.49	\$32.98
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482		\$66.49	\$132.98
	Avery White Laser/Inkjet Removable Filing Labels, 3-7/16" x 2/3", 300 Pack (06505) Item: 45771		\$16.79	\$33.58

GST/HST# [REDACTED]

SUBTOTAL	\$350.51
SHIPPING	\$0.00
GST	\$17.53
PST	\$24.54
TOTAL	\$392.58

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

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Extra Foods

EXTRA FOODS 8582- 2335 East Maple Dr
250-747-2803

41-HOME

05870364241	NN PLASTIC SPOON	GPR	2.99
06940910113	ROYAL CHNET 6.75	GPR	6.99
SUBTOTAL			9.98
G=GST 5%	9.98 @ 5.000%		0.50
P=PST 7%	9.98 @ 7.000%		0.70

TOTAL 11.18

CASH 21.25
ROUNDED 0.02 (11.20)
CHANGE DUE 10.05

You could have earned at least 110
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

STORE MANAGER [REDACTED]
2021/11/05 [REDACTED] 207 01 5940 [REDACTED]

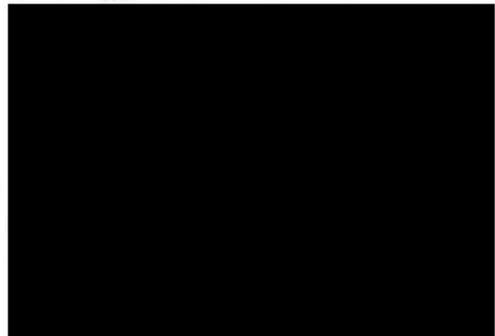
[REDACTED]

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

Sale 00092 2 003 62934
0309 11/23/21

1790836
1 EZP WHT LSR ADD 1 x2
067933052605 20.29B
Subtotal 20.29
PST 7.00% 1.42
GST 5.00% 1.01
Total \$22.72
Cash 40.00
Cash Change 17.28

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



03091123216293403



Big County Printers Ltd

03/25/2022 [REDACTED] 01
000000 [REDACTED]

STATIONERY	¹ / ₁₂	\$2.99
STATIONERY	¹ / ₁₂	\$4.35
MDSE ST		\$7.34
GST 5%		\$0.37
PST 7%		\$0.51

ITEMS	20	
***TOTAL		\$8.22
CASH		\$20.00
CHANGE		\$11.78

HST [REDACTED]
NO RETURNS WITHOUT
RECEIPT WITHIN 30 DAYS

Royal Museum Shop
 675 Belleville Street
 Victoria, BC V8W 1A1
 PH250-356-0505
 FX250-387-2361

Sales Receipt

Transaction #: 647379
 Date: 2/11/2022 Time: [REDACTED]
 Cashier: [REDACTED] Register #: 1

Item	Description	Amount
81302	Buy Southern Magnolias Discount code: 01 Discount	\$20.00 (\$2.00)
81745	Hard Abkhazi Garden in Heron, Suzanne Discount code: 01 Discount	\$6.00 (\$0.60)
81836	Birds of British Columb and the Pacific Northwe 2nd Edition 2020 Discount code: 01 Discount	\$29.95 (\$3.00)
75625	Cards Emily Carr Boxed Emily Carr 6x9 War Canoes, Sonberness Discount code: 01 Discount	\$19.99 (\$2.00)
81362	E.J. Hughes Paints Brit Columbia Discount code: 01 Discount	\$35.00 (\$3.49)
Sub Total		\$99.85
Provincial Sales Tax 7%		\$5.10
Goods and Services Tax 5%		\$4.99
Total		\$109.94
MasterCard Tendered		\$109.94
Change Due		\$0.00

ROYAL MUSEUM SHOP
 675 BELLEVILLE ST
 VICTORIA, BC V8W1A1
 2503566151

Merchant ID: 5534751
 Term ID: 102 Ref #: 001

Sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: Proximity

02/11/22 [REDACTED]
 Inv #: 647379 Appr Code: 05398Z
 Apprvd Batch#: 042001

Total: \$ 109.94

Application Label: Mastercard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00

Customer Copy

You saved \$11.09!

[REDACTED]
 * 6 4 7 3 7 9 *
 Shop on line at shop.royalbcmuseum.bc.ca
 NO EXCHANGES/REFUNDS ON SALE ITEMS
 No exchanges or refunds without receipt
 RST#: [REDACTED]



DOLLAR STORE

230 MENZIES STREET, UNIT 12
JAMES BAY, VICTORIA, BC, V8V 2G7
TEL # (250) 590 - 6849

GST: [REDACTED]
SALES RECEIPT

STN #: 2 Feb-13-2022 [REDACTED]
CASHIER: [REDACTED] INV # JB00609032

[REDACTED]

ID	DESCRIPTION	
139372	20 SHEET TISSUE PAP	1.50
127488	THANK YOU CARDS	1.50
1001	\$1.00 WRAPPED CARD	
4 @	1.00	4.00
126374	UNWRAPPED CARDS \$3.00	
4 @	3.00	12.00
2002	\$2.00 UNWRAPPED CARDS	
4 @	2.00	8.00
	SUBTOTAL:	27.00
	GST:	1.35
	PST:	1.89
	TOTAL:	30.24
	PAYMENTS	
	MCARD:	30.24
	CHANGE:	0.00

Approval # KR
please be advised that we are unable to do returns/ refunds or exchanges until further notice.
sorry for any inconvenience this may cause. We are working hard at keeping employees safe and healthy.
Thank you for you business

Quesnel, BC V2J6Z8
(250) 747-0188

Sale 00093 3 004 56601
0309 03/25/22

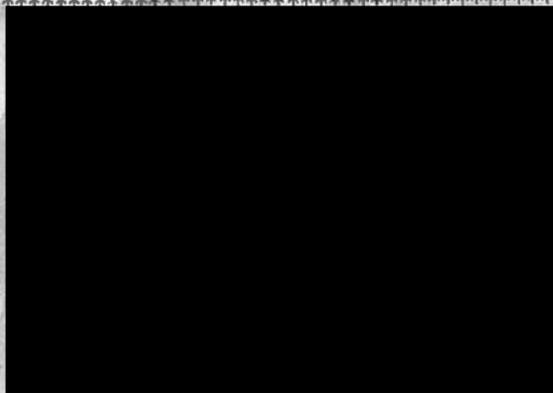
AIR MILES Collector Number: *****
2032331

1	PP BT BRY22 M 7X4 P	2.99B
	9781975442514	
1	POP WORKHAPPY JNL	4.97B
	846680001032	
1	OTR:FLEXI, JRNL, MED, D	16.49B
	718103323321	
1	OGS:Q4 SOLID NOTEBOO	4.97B
	718103398237	
Subtotal		29.42
	PST 7.00%	2.06
	GST 5.00%	1.47
Total		\$32.95
MasterCard		32.95

TRANSACTION RECORD

 Mastercard H Purchase \$32.95
 Authorization Number 06700Z
 0010016710 56601 66278815
 03/25/22
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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

2022/04/05 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1710421

Customer/Client: [REDACTED]
G 5% 1@ \$22.81 \$21.72
DISCOUNT \$1.09
XPost Business
SMB discount applied.

Actual Weight 0.995kg
Volumetric Eq. 1.23
39.000cm X 35.000cm X 4.500cm
To [REDACTED]

This is your Tracking #

[REDACTED]
0 6 4 6 0 4 0 0 0 1 5 4 E 8 0 6

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$5.76 \$5.76
Fuel Surcharge

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

Delivery Standards are subject to change
and US and International Service
Guarantees are suspended.

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

You saved : \$1.09

SUBTL \$27.48
GST \$1.37
TOTAL \$28.85

Visa \$28.85
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca

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

2022/04/05 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1710421

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$28.85CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 22/04/05 [REDACTED]
REFERENCE # 66286835 0010032140 C
AUTH. # 043542

VISA CREDIT
A0000000031010
0080008000 F800

INVOICE NUMBER 171042101

01 APPROVED-THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

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

2022/04/05 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1710433

Customer/Client: [REDACTED]
G 5% 1@ \$5.09 \$5.09
Ltr other

Actual Weight 0.395kg
To [REDACTED]

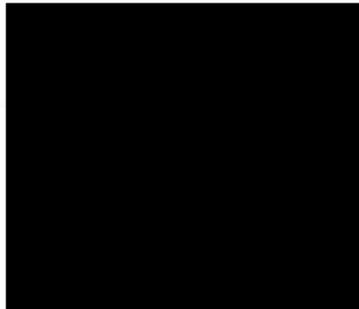
SUBTL \$5.09
GST \$0.25
TOTAL \$5.34

Visa \$5.34

Card Number

***** [REDACTED]

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



R: 1710433.646040;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2022/04/05 [REDACTED] [REDACTED]
CC/CC646040 W/G1 TR1710433

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$5.34CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 22/04/05 [REDACTED]
REFERENCE # 66286835 0010032230 H
AUTH. # 085615

VISA CREDIT
A000000031010

INVOICE NUMBER 171043301

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

** TRANSACTION RECORD **
Tran #: 21504

MasterCard Purchase
XXXXXXXXXX [REDACTED]
AID: A000000041010
App Name: Mastercard

Amount CAD\$69.46

APPROVED 030922
00-001 (001) 030922
M3962006
006001001017
Invoice #: 8869
04/03/2022 [REDACTED]

TVR: 000008000
TSI: E800

Customer Copy

Michaels

Made by you™

MICHAELS STORE #3962 (250)964-7168
MICHAELS STORE #3962
5900 SOUTHRIDGE AVE UNIT 100
PRINCE GEORGE, BC V2N 7A1

8-9745-8945-0419-9143-6178-2119-1240-0777

[REDACTED]
4085370 SALE 8869 3962 006 4/03/22 12:3
MICRON PN PENS 6P 53482502210 29.99
1 @ 20.99 20.99 T
CPN GET ITM30% 9.00-
AL SKTCHBK 6X8 BL 400100916575 1 @ 8.99 8.99 T
SB MARKER ELGNT W 651032028229 1 @ 6.99 6.99 T
AM HINGED BOX-MED 400100242551 1 @ 3.99 3.99 T
MICRON PN PEN 3PK 53482502227 1 @ 13.99 13.99 T
PM PAPER MATE FLA 71641065017 2 @ 2.79 5.58 T
AM RTF WOOD MINI 886946209901 1 @ 1.49 1.49 T
YOU SAVED \$ 9.00

Coupon(s) Applied:

400100788684 CPN GET ITM30%
SUBTOTAL 62.02
GST [REDACTED] 5% 3.10
PST 7% 4.34
TOTAL 69.46

MasterCard [REDACTED]

Auth # 030922

69.46

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

4/03/22 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Oakes, Coralee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$352.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$352.55</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$189.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your Koodo Bill

March 25, 2022



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

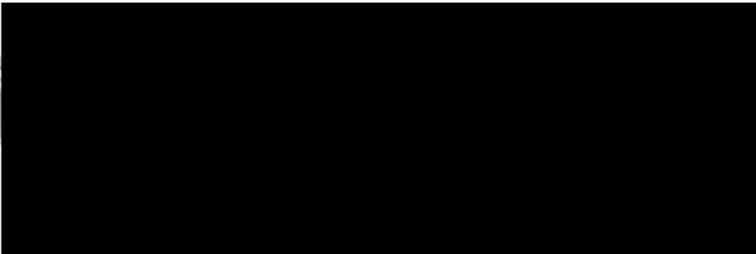
Balance forward from your last bill\$0.00
This reflects payments of \$61.60

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] GST# [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 Apr 20, 2022
[REDACTED]	Mar 25, 2022	\$61.60

Payable on receipt

Amount you're paying
\$ 61.60

[REDACTED]
QUESNEL BC [REDACTED]



02001 [REDACTED] 400000006160000000000002

Printing this PDF version of the bill will not provide the quality required for processing at a financial institution. Please use the printing quality or the software using your credit card.
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, privilégiez la lecture en ligne ou, au contraire, à l'aide d'une carte de crédit.



Your Koodo Bill

April 25, 2022



Account number [REDACTED]

Account summary

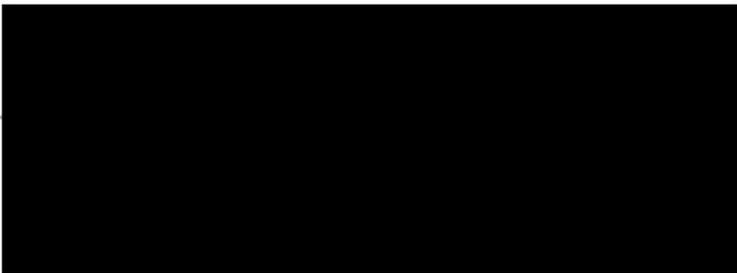
View details at koodo.com/selfserve

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] GST # [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 May 20, 2022
[REDACTED]	Apr 25, 2022	\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

Printing this bill is an optional service. We will not process the printed bill for you unless you have provided a written request. Please do not print bills or try to photocopy them. Your credit card.

Impression de la facture en format PDF ne sera pas d'ordre de traitement à moins d'une demande écrite. Si vous avez demandé la facture en ligne, veuillez ne pas essayer de la photocopier ou de l'imprimer.

[REDACTED]
QUESNEL BC [REDACTED]

02001 [REDACTED] 400000006160000000000002

RECEIVED
29 April 22

POSTED

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-01-22

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

DATE: March 30/2022

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/22	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00