

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$374.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,008.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,382.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-

Extra Foods

EXTRA FOODS 8592- 2335 East Maple Dr
250-747-2803
Welcome #

33-BAKERY INSTORE

06148300107	CRNBRY LMN MUFF	R	5.00
06148301014	OAT CHOC CKIES	R	7.00
06148301030	OATRAISIN COOKIS	R	7.00
SUBTOTAL			19.00
TOTAL			19.00

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

GLOBAL PAYMENTS MERCHANT # 840967
EF Quesnel Maple
2335 Maple Dr E
Quesnel BC
STORE 08582 REG 6
SLIP # 936500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # ISO/ACI RESP
577001001030 009965 00 001
ATD: A0000002771010
TSI 2800 TUR 0080008000
DATE TIME AMOUNT
06/15/2022 [REDACTED] \$ 19.00 CAD
APPROVED

DEBIT TND 19.00
PC Optimun
Points Redeemed [REDACTED] 0
Closing Balance [REDACTED]

99858206936520220615144009
You could have earned at least 190
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
STORE MANAGER: [REDACTED]
2022/06/15 [REDACTED] 06 9365 [REDACTED]



Extra Foods

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

21-GROCERY

06827100014	NESTLE PURE WATR	R	5.79
	BEV. RECYCLING FEE	R	0.48
	DEPOSIT 1		2.40
SUBTOTAL			8.67
TOTAL			8.67

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

GLOBAL PAYMENTS MERCHANT # 840967
 FF Quesnel Maple
 2335 Maple Dr E
 Quesnel BC
 STORE 08582 REG 4
 SLIP # 153900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # ISO/ACI RESP
 557001001068 004096 00 001
 AID: A0000002771010
 TSI 2800 TUR 0080008000
 DATE TIME AMOUNT
 06/07/2022 [REDACTED] \$ 8.67 CAD
APPROVED

DEBIT TNL	8.67
PC Optimun	
Points Redeemed	0
Closing Balance	[REDACTED]

9503020413592022000114200
 You could have earned at least 80
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # [REDACTED]
 STORE MANAGER [REDACTED]
 2022/06/07 [REDACTED] 04 1539 [REDACTED]



RECEIPT

Date June 16/22

Number

Amount 100.00

Description Tyee Lake Hall Rental
MHA Coralee Oakes mobile office
on June 16, 2022
pt cash. thank you 

Likely Lodge

5013 Likely Street

Likely, B.C.

VOL 1NO

7 Coffee	22.75
7 Pot of Tea	22.75
1 Coconut Cream	6.50
1 Lemon Meringue	6.50
1 Apple Pie	6.50
1 Coconut Cream	6.50
1 Coconut Cream	6.50

Sub/Ttl 117.00

GST 5.85

Total Tax 5.85

Total 122.85

CASH 150.00

Change 27.15

6/16/22

Server [REDACTED]

[REDACTED] Table C2

Check 10008

Thank you for dining with us!



Big Country Printers Ltd

06/28/2022 [REDACTED] 01
000000 [REDACTED]

TROPHIES	12	\$15.00
MDSE ST		\$15.00
GST 5%		\$0.75
PST 7%		\$1.05

ITEMS	1Q	
***TOTAL		\$16.80
CASH		\$20.00
CHANGE		\$3.20

HST: [REDACTED]
 NO RETURNS WITHOUT
 RECEIPT WITHIN 30 DAYS

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
GIFTBAG LARGE ALL OCCASION CR	1	1.50	1.50T
GIFTBAG LARGE ALL OCCASION CR	1	1.50	1.50T
GIFTBAG LARGE ALL OCCASION CR	1	1.50	1.50T
XLARGE VERTICAL BAG	1	1.50	1.50T
XLARGE VERTICAL BAG	1	1.50	1.50T
XLARGE VERTICAL BAG	1	1.50	1.50T
GIFTBAG XL HOLOGRAPHIC CR	1	1.50	1.50T
GIFTBAG XL HOLOGRAPHIC CR	1	1.50	1.50T
GIFTBAG XL HOLOGRAPHIC CR	1	1.50	1.50T
GIFTBAG XL HOLOGRAPHIC CR	1	1.50	1.50T
GIFTBAG XL HOLOGRAPHIC CR	1	1.50	1.50T
CARD	1	1.25	1.25T
TISSUE RED 20CT	1	1.50	1.50T
TISSUE APPLE GREEN 20CT	1	1.50	1.50T

Sub Total \$20.75
GST \$1.04
PST \$1.45
Total \$23.24
Cash \$50.25
CHANGE ==> \$-27.01

www.DollarTreeCanada.com

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

1061 40150 01 011 71909 6/19/22 [REDACTED]
Sales Associate: [REDACTED]

From: [REDACTED]
Sent: June 21, 2022 12:51 PM
To: [REDACTED]
Subject: Invoice

Final Details for Order #702-5623342-2021028
Print this page for your records.

Order Placed: June 1, 2022
Amazon.ca order number: 702-5623342-2021028
Order Total: CDN\$ 190.67

Shipped on June 2, 2022

Items Ordered	Price
4 of: 200 Pcs 4x6 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties! Sold by: discout central1 (seller profile)	CDN\$ 7.95

Condition: New

Shipping Address:

- MLA Coralee Oakes Attn: [REDACTED]
- #401 - 410 Kinchant St
- Unit #401
- Quesnel, British Columbia V2J 7J5
- Canada

Shipping Speed:

FREE Shipping

Shipped on June 2, 2022

Items Ordered	Price
1 of: Life Savers Five Flavour, Bulk Box, 11.34 Kilograms Sold by: Amazon.com.ca, Inc. Manufacturer: Wrigley Canada, TORONTO, ON, M2H 3S8 CA	CDN\$ 149.78

Condition: New

Shipping Address:

- MLA Coralee Oakes Attn: [REDACTED]

- #401 - 410 Kinchant St
- Unit #401
- Quesnel, British Columbia V2J 7J5
- Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 181.58

Shipping & Handling: CDN\$ 13.70

FREE Shipping: -CDN\$ 13.70

Billing Address:

- [REDACTED]
- [REDACTED]
- Quesnel, British Columbia [REDACTED]
- Canada

Total before tax: CDN\$ 181.58

Estimated GST/HST: CDN\$ 9.09

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 190.67

Credit Card transactions

MasterCard ending in [REDACTED]: June 2, 2022: CDN\$ 33.40

MasterCard ending in [REDACTED]: June 2, 2022: CDN\$ 157.27

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

PARTY CITY STORE #0866
3030 Recplace Drive, Unit #CRU1
Prince George, BC, V2N 0B2
250-562-2476
REG #:63 07/10/2022 [REDACTED] TRANS #:1
OPERATOR #: 22252 Float: 001

853-1603-0 52X102IN IC TRO \$ 5.99
10X842-0042-6 @ \$ 1.990 ea.
)54X108" TBL CLT \$ 19.90
2X853-4055-6 @ \$ 2.930 ea.
CARLTON CARD 5. \$ 5.86
(SAVED \$ 6.12 @ 3.06 ea.)
2X842-0664-6 @ \$ 1.490 ea.
MD GFT BAG APPL \$ 2.98
845-3011-6 10OCT SHAPED CE \$ 3.99
053-0038-6 125CT BEV NAP B \$ 2.93
(SAVED \$ 4.06)
2X842-0730-8 @ \$ 11.930 ea.
60X84" TBL CLOTH \$ 23.86
(SAVED \$ 6.12 @ 3.06 ea.)

SUBTOTAL \$ 65.51
GST 5% \$ 3.28
PST 7% \$ 4.59
T O T A L \$ 73.38
CASH TEND. \$ 80.00
CHANGE \$ 6.60

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.62 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 16.30
AT PARTY CITY.

[REDACTED]
008662207105222520000010001

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
BODYWEAR, MASKS, HOSIERY AND WIGS
ARE FINAL SALE. SEASONAL ITEMS MAY BE
RETURNED UP TO 14 DAYS PRIOR
TO THE HOLIDAY.
NO RETURNS ON INFLATED BALLOONS
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
GST/HST REG [REDACTED]

██████████ paid by MasterCard

Last 4 digits: ██████████

Appears on your card statement as EB *55th Annual Quesne

CO paid \$50.79



View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to ██████████@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)

RECEIVED
July 19/22

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 67913

DATE Jun 30, 2022

NUMBER

DATE

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
4 PLAQUES	20.00
Subtotal:	20.00
GP - GST @ 5%; PST @ 7%,	
GST	1.00
PST	1.40
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS	22.40
GST / HST XXXXXXXXXX	TOTAL

Thank You



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

8P Member [REDACTED]
 *****Bottom of Basket*****
 500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 500666 KS WATR500** 3.99
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 *****BOB Count 2 *****
 405988 NV CRUNCHY 13.79 G
 1685491 TPD/405988 2.80-G
 1628802 OPTIMUM 25.99 GP
 ECO FEE BAT 1.50 GP
 5888210 ZGRIP PENS 9.99 GP
 SUBTOTAL 66.05
 TAX 5.04
 ***** TOTAL [REDACTED]
 CASH 100.10
 Penny rounding 0.01-
 CHANGE 29.00

H (P)PST 7% 2.62
 G (G)GST 5% 2.42
 TOTAL NUMBER OF ITEMS SOLD = 5
 TOTAL DISCOUNT(S) \$ 2.80
 2022/07/10 [REDACTED] 158 8 17 98

22015800800172201100938

OP#: 98 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:158 Trm:8 Trn:17 OP:98

Total BOB Item Count = 2
Items Sold: 5
8P 2022/07/10 [REDACTED]

Tim Hortons.

Tim Hortons # 100516
382 Front Street, Quesnel, BC, V2J 2K3
(250) 992-6691

Take Out
Order #: 126

1 Take 12 Original Blend	\$20.99
1 Points Earned	

Subtotal:	\$20.99
GST:	\$1.05
Total Tax:	\$1.05

Grand Total:	\$22.04
---------------------	----------------

Cash:	\$100.00
-------	----------

Change Due:	\$77.96
-------------	---------

Rounded Change Due:	\$77.95
----------------------------	----------------

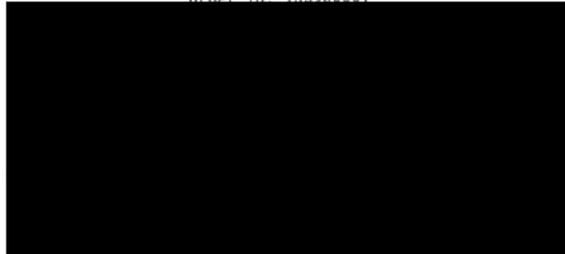
Cashier: SHIFT 2

GST#: [REDACTED]

07-15-2022 [REDACTED]

Receipt #: 133984401

Order ID: 135960801



And return this receipt to a participating Tim Hortons
in Canada to receive offer.

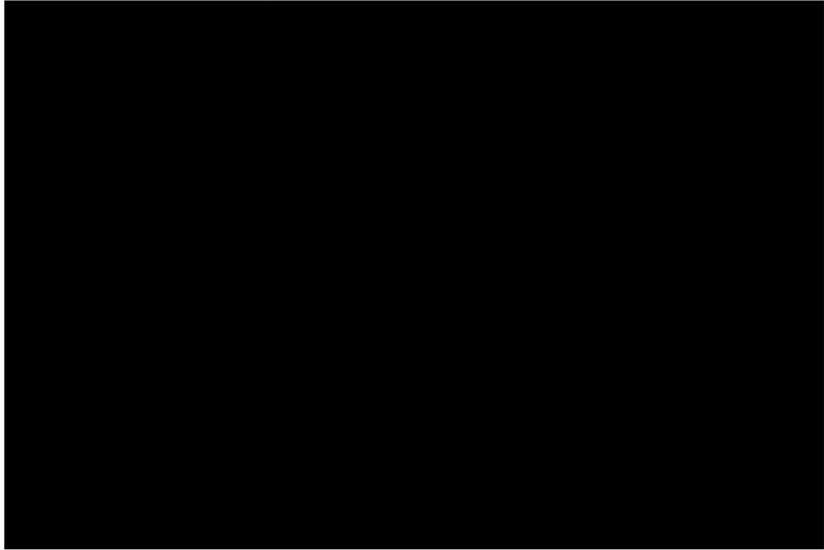
*Plus tax. See website for full Terms and Conditions

Guest Copy
RECEIPT REPRINT

██████████ paid by MasterCard

Last 4 digits: ██████████

Appears on your card statement as EB *55th Annual Quesne



CO Paid \$153.37



View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to ██████████@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)



Invoice

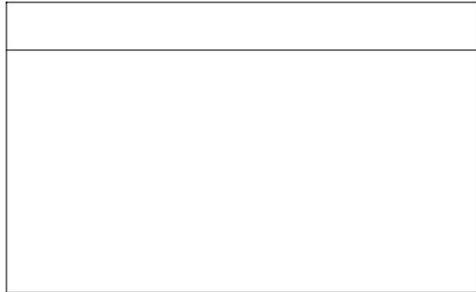


Customer No.	Date	Ticket #
	September 20, 2022	T1-134354

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
15	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	270.00
15	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
15	1-100074	Suction Cup		EACH	(Sale)
15	1-100073	Gift box		EACH	(Sale)
25	1-100222	Legislative Coin kit	12.00	EACH	300.00
25	1-100205	Coin		EACH	(Sale)
25	1-100218	SILVER Organza bag		EACH	

Notes: Ordered by

Subtotal: 570.00
GST: 28.50
PST: 39.90
Total: 638.40

Tender:
 A/R Charge 638.40
Net tender: 638.40

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

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

GST#



Invoice

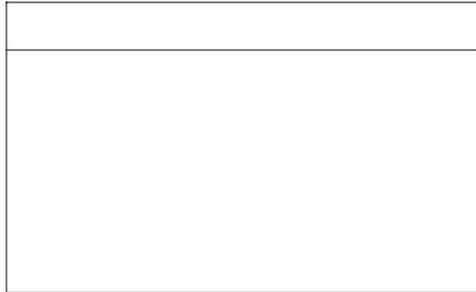


Customer No.	Date	Ticket #
	September 21, 2022	T1-134384

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
10	1-100240	MLA Presentation Holder	26.40	EACH	264.00

Notes: Ordered by

Subtotal:	264.00
GST:	13.20
PST:	18.48
Total:	295.68

Tender:	
A/R Charge	295.68
Net tender:	295.68

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

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

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$6,256.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,020.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,276.36</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Likely Xatsu'll Community Forest Ltd.

Box 233
Likely, BC V0L 1N0

250-790-0002 lxcfltd@gmail.com

Invoice

Date	Invoice #
2022-05-30	2022-17

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

P.O. No.	Terms	Project

Qty	Description	Rate M3	Amount
	Mobile office ad in June Likely Matters	100.00	100.00

Sales Tax Summary	
GST@5.0%	5.00
Total Tax	5.00

Thank you for your business.	Total \$105.00
------------------------------	-----------------------

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		05/01/22 - 05/31/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34260891	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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	
04/30		BALANCE FORWARD			1,009.55	
05/13	67992	Payment on Account			-1,009.55	
				BL		
05/04	34260891	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Hometown Hero - May 4/22 PAGE: A 7 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
05/18	34260891	Hometown Hero - May 18 PAGE: A 7 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
05/25	34260891	Coralee Oakes Column May 25/22 PAGE: A 8 General ePaper		1	60.56 5.25	
		Ad Class Totals: \$443.81		36.000 inch		
05/11	34260891	AD CLASS: Supplements Mining Week - May 11/22 PAGE: B 4 Mining 3 Color Supplement ePaper	8x2i 16i	1	150.00 25.00 5.25	
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
34260891	05/31/22	\$ 1,033.78
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
05/01/22 - 05/31/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34260891	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/11	34260891	Nurses Week - May 11/22	8x2i	1	150.00
		PAGE: A 8 Nursing	16i		
		3 Color Supplement			25.00
		ePaper			5.25
05/18	34260891	Police Week - May 18/22	8x2i	1	150.00
		PAGE: A 8 Police	16i		
		3 Color Supplement			25.00
		ePaper			5.25
		Ad Class Totals: \$540.75		48.000 inch	
		Publication Totals: \$984.56			
05/31		BC GST			49.22
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,033.78					1,033.78

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.



Invoice

Date 2022-07-13

Invoice #	3068
-----------	------

Make cheques payable to [REDACTED] dba Hello Promotions

Invoice To

Coralee Oakes, MLA
Cariboo North, BC
Canada

Ship To

P.O. No.	Terms
[REDACTED]	

Quantity	Item	Description	Price Each	Amount
71	Key chains	MK175 keychains	7.25	514.75
1	setup	setup	65.00	65.00
1	Shipping	Shipping	25.00	25.00
		GST on sales	5.00%	30.24
		PST (BC) on sales	7.00%	40.58

Total	\$675.57
Deposit	\$0.00

Cash/Cheque or Etransfer payment	\$675.57
For credit card payments please add 2.65%	

GST/HST No. [REDACTED]

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		06/01/22 - 06/30/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34276504	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/22	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	1,033.78	
06/01	34276503	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Hometown Heroes June 1/22 PAGE: A 9 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
06/08	34276503	Coralee Oakes Column June 8/22 PAGE: A 8 General ePaper		1	60.56 5.25	
06/15	34276503	Hometown Heroes June 15/22 PAGE: A 9 General 3 color ePaper	8x2i 16i	1	163.75 20.00 5.25	
06/22	34276503	Coralee Oakes Column June 22/22 PAGE: A 8 General ePaper		1	60.56 5.25	
06/29	34276503	Hometown Heroes June 29/22	8x2i 16i	1	163.75	
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

CO paid \$1,659.89

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34276504	06/30/22	\$ 2,693.67
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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	
06/01/22 - 06/30/22		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34276504	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/22	██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 7 General 3 color			20.00	
		ePaper			5.25	
		Ad Class Totals: \$698.62		56.000 inch		
06/15	AD CLASS: 34276503	Supplements Billy Barker Program June 15/22	2.8x2i 5.6i	1	80.99	
06/15	34276503	PAGE: Z 23 Barker 3 Color Supplement ePaper			30.00 5.25	
06/15	34276503	Indigenous Day - June 15 PAGE: A 12 Indgnous 3 Color Supplement ePaper	3x4i 12i	1	150.00 10.00 5.25	
06/29	34276503	Grad - June 29/22 PAGE: B 4 Grad 3 Color Supplement ePaper	8x2i 16i	1	165.00 10.00 5.25	
06/29	34276503	Canada Day - June 29/22 PAGE: A 8 Canada 3 Color Supplement ePaper	2x2i 4i	1	80.00 5.00 5.25	
		Ad Class Totals: \$551.99 Publication Totals: \$1,250.61		37.600 inch		
				BL		
06/09	PUBLICATION: AD CLASS: 34276504	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Supplements	4x2i	1	325.00	
		PAGE: Z 52 Gateway 3 Color Supplement ePaper	8i		0.00 5.25	
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/22 - 06/30/22		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34276504	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/22	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		Ad Class Totals: \$330.25		8.000 inch		
		Publication Totals: \$330.25				
		BC GST			79.03	
<div style="background-color: black; width: 100%; height: 20px; margin-top: 20px;"></div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,659.89		1,033.78				2,693.67

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.





British Columbia

International Women's Forum British Columbia

#505 - 1681 Chestnut Street
Vancouver BC V6J 4M6
admin@iwfbc.com
www.iwfbc.com

INVOICE

BILL TO
Coralee Oakes
[REDACTED]
Quesnel BC [REDACTED]

INVOICE 402
DATE 12/07/2022
TERMS Due on receipt
DUE DATE 12/07/2022

	DESCRIPTION	QTY	RATE	AMOUNT
Membership Fees	2022 Yearly Membership Dues - prorated July-Dec 2022	1	247.50	247.50

Here's your invoice for 2022 Membership fees. We have made it easy to pay your dues either by PayPal or E-transfer. See details below.

BALANCE DUE

CAD 247.50

- Send E-transfer
email: admin@iwfbc.com

- Paypal
Please use the link provided:
<https://www.paypal.com/invoice/p!#VKSVBGSZPRLJDCR>



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
 Williams Lake, British Columbia V2G 2V8
 Canada
 [Redacted]@wchamber.ca

Invoice No.: 20220277
 Date: Jan 01, 2022

Page: 1

RECEIVED
 3 Aug 22

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
M-G	Each	1	2022 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 [Redacted]@wchamber.ca with receipts available upon request. (Please use your full invoice # as your password) 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. Subtotal:	GC	94.00	94.00	
			GC - GST - Chamber @ 5%			4.70	
Shipped By: _____ Tracking Number: _____					Total Amount		98.70
Comment: Payable upon Receipt. Thank you.					Amount Paid		0.00
Sold By: _____					Amount Owing		98.70



Quesnel Tillicum Society

Native Friendship Centre

Quesnel Tillicum Society/Native Friendship Centre 319 North Fraser Drive

INVOICE

Quesnel BC V2J 1Y9
Phone: 250 992 8347 Fax: 250 992 5807

INVOICE # 101
AUGUST 3, 2022

TO:

Coralee Oakes MLA
Cariboo North
Constituency Office: #401-410 Kinchant Street, Quesnel,
BC V2J 7J5
Phone: (250) 991-0296 / Fax: (250) 992-5629 / Toll Free: 1866-991-0296
Email : [REDACTED] [leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)

QUANTITY	DESCRIPTION	TOTAL
1	Pow Wow Sponsorship for Red Dress Special.	200.00
	Name will be displayed at event on Sponsor board.	
	Name will be on Posters.	
	Name will be on the programs.	
	Total Due	200.00

Make all checks payable to **Quesnel Tillicum Society/Native Friendship Centre**

If you have any questions concerning this invoice, contact:





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		07/01/22 - 07/31/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34290196	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		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	
06/30		BALANCE FORWARD			2,693.67	
07/12	69411	Payment on Account			-1,033.78	
07/22	69867	Payment on Account			-1,659.89	
				BL		
07/06	34290196	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column July 6/22 PAGE: A 6 General ePaper		1	60.56	
07/13	34290196	Hometown Heroes July 13/22 PAGE: A 11 General 3 color ePaper	8x2i 16i	1	163.75	
07/20	34290196	Coralee Oakes Column July 20/22 PAGE: A 6 General ePaper		1	60.56	
07/27	34290196	Hometown Heroes July 27/22 PAGE: A 7 General 3 color ePaper	8x2i 16i	1	163.75	
					20.00	
					5.25	
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
34290196	07/31/22	\$ 724.36
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
07/01/22 - 07/31/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34290196	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$509.62		40.000 inch		
07/13	AD CLASS: 34290196	Supplements Rodeo - July 13/22	8x2i	1	165.00	
		PAGE: A 8 Rodeo	16i			
		3 Color Supplement			10.00	
		ePaper			5.25	
		Ad Class Totals: \$180.25		16.000 inch		
07/31		Publication Totals: \$689.87				
		BC GST			34.49	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
724.36						724.36

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.

1216 Chew Ave Quesnel BC V2J 4E1
Ph: 250-747-2391 • Fax 250-747-2398
Email: office@cjdirectory.ca • www.cjdirectory.ca

ADVERTISING AGREEMENT & INVOICE

32873

PLEASE NOTE YOUR INFORMATION WILL APPEAR AS INDICATED BELOW

NAME MLA Cariboo North
PUBLISHED ADDRESS 401-410 Kinchant St. V2J 7J5
PUBLISHED PHONE # 250-991-0296
BILLING ADDRESS Same
DATE Aug 17, 2022

ITEM	CLASSIFICATION	AMOUNT
WMBAY	White Pages White Mini Biz Ad Yellow List as: Coralee Dakes MLA	328 00
WBL	White Bold Listing List as: Dakes Coralee MLA	00
WBLCC	Government	612 00
YBL	Yellow Bold Listing	00
YAL	See our ad this page	00

PAYMENT SCHEDULE VISA MC PDC PAP DEBIT CASH E-TRANSFER	SUB TOTAL	940 00
	GST	47 00
	TOTAL	987 00
	DEPOSIT	00
	BALANCE OWING	987 00

Statement September 2022

Best Renewal Month July

The undersigned requests CJ Directory to insert the advertising items listed above in the forthcoming directory and guarantees to pay the total shown. All agreements subject to approval by CJ Directory management. **This contract cannot be cancelled except as stated herein.** The undersigned certifies that he (she) has read and understands the Terms and Conditions set forth on the reverse side of the agreement. A \$25.00 fee will be charged for NSF transactions on cheques & Pre-Approved Payments (PAPs)

AUTHORIZED SIGNATURE _____
Print Name _____
GST _____
For Coralee Dakes Consultant _____
White - OFFICE COPY • Yellow - CLIENT COPY

[Back to history](#)

Order Details

coralee.oakes.mia@leg.bc.ca

Order Date: 31 August 2022

Order #: VP_DXTRX32V

Status: In Progress

[Download your tax documents](#)

Shipping Method Standard Estimated Arrival 21 Sep	Shipping Address Coralee Oakes MLA Cariboo North 401-410 Kinchant St Quesnel, British Columbia V2J 2R6 Canada 250-991-0296	Billing Address [REDACTED] [REDACTED] Quesnel, British Columbia [REDACTED] Canada	Payment Method Mastercard \$1,410.75 **** [REDACTED]
--	---	--	---

Items



Custom Post-it Notes® In Progress

Expected Delivery 21 Sep
Quantity: 200

[View larger](#)

Item Total ~~\$469.64~~ \$407.14



Domed Tin with Golf Ball Shaped Mints In Progress

Expected Delivery 21 Sep
Quantity: 200

[View larger](#)

Selected Options

Item Total ~~\$472.70~~ \$409.83



Budget Shopper Tote In Progress

Expected Delivery 21 Sep
Quantity: 50

[View larger](#)

Selected Options

Item Total ~~\$157.90~~ \$136.97



Sportsman Tri-Color Cap In Progress

Expected Delivery 21 Sep
Quantity: 5

[View larger](#)

Selected Options

Item Total ~~\$108.54~~ \$94.10

Order Summary

Product Total	\$1,503.64 \$1,303.51
Shipping	\$12.00 \$0.00
GST	\$44.69
PST	\$62.55
Total paid	\$1,642.34 \$1,410.75

Port Authority® Ladies Interlock Cardigan Polo Shirt



Port Authority® Ladies Interlock Cardigan Polo Shirt - 3XL
In Progress

Expected Delivery 21 Sep
Quantity: 1

[View larger](#)

Selected Options

Item Total **~~\$65.16~~ \$56.49**

Group Total ~~\$65.16~~ \$56.49

Port Authority Women's Packable Puffy Vest



Port Authority Women's Packable Puffy Vest - M
In Progress

Expected Delivery 21 Sep
Quantity: 1

[View larger](#)

Selected Options

Item Total **~~\$111.63~~ \$96.78**

Group Total ~~\$111.63~~ \$96.78



Waterproof Labels
In Progress

Expected Delivery 21 Sep
Quantity: 200

[View larger](#)

Selected Options

Item Total **~~\$117.88~~ \$102.20**



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		08/01/22 - 08/31/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34303322	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
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	
07/31		BALANCE FORWARD			724.36	
08/29	188152	Payment on Account			-724.36	
				BL		
08/03	34303322	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column August 3/22 PAGE: A 6 General ePaper		1	60.56	
08/10	34303322	Hometown Heroes August 10/22 PAGE: A 7 General 3 color ePaper	8x2i 16i	1	163.75	
08/17	34303322	Coralee Oakes Column August 17/22 PAGE: A 6 General ePaper		1	60.56	
08/24	34303322	Hometown Heroes August 24/22 PAGE: A 8 General 3 color ePaper	8x2i 16i	1	163.75	
08/31	34303322	Coralee Oakes Column		1	60.56	
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
34303322	08/31/22	\$ 877.72
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
08/01/22 - 08/31/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34303322	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		August 31/22 PAGE: A 2 General ePaper			5.25
		Ad Class Totals: \$575.43		44.000 inch	
08/03	AD CLASS: 34303322	Supplements 4H - August 3/22	2x2i	1	80.00
		PAGE: A 9 4-H 3 Color Supplement ePaper	4i		10.00 5.25
08/31	34303322	Labour Day - August 31	4x3i	1	150.00
		PAGE: A 7 Labour 3 Color Supplement ePaper	12i		10.00 5.25
		Ad Class Totals: \$260.50		16.000 inch	
08/31		Publication Totals: \$835.93 BC GST			41.79
CURRENT NET AMOUNT DUE					877.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					877.72

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$721.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,026.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,748.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-

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

Invoice

Invoice #	Date
12842	5/31/2022

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 quesnelpump@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.

<p>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.</p>	Total	\$24.00
	Payments/Credits	\$0.00
	Balance Due	\$24.00

From: [REDACTED]
Sent: June 21, 2022 12:52 PM
To: [REDACTED]
Subject: Fw: Order Invoice for order #15788805

----- Forwarded Message -----

From: Staples.ca Customer Service <order@staples.ca>
To: [REDACTED]
Sent: Tuesday, June 21, 2022, 12:45:12 PM PDT
Subject: Order Invoice for order #15788805



Order Invoice

Order Number: 15788805
Order Date: June 06, 2022
Shipment Date: June 06, 2022

This is your invoice for a shipment on order **15788805**. 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
	Staples Recycled 1/2 Cut Manila File Folders - Letter Size - 250 Pack Item: 733990		\$30.99	\$30.99



**Staples Card Stock - 8-1/2" x 11" - White -
250 Sheets**
Item: 733350



\$25.99

\$51.98



**X-ACTO 12" Heavy-Duty Plastic-Base Paper
Trimmer**
Item: 434777



\$67.29

\$67.29

GST/HST# [REDACTED]

SUBTOTAL	\$150.26
SHIPPING	\$0.00
GST	\$7.51
PST	\$10.52
TOTAL	\$168.29

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](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



CANADIAN TIRE #487

J & M ADVENTURES LTD

570 NEWMAN RD.

QUESNEL B.C., V2J6Z8

(250)747-5274

SERVICE/PARTS (250)747-5275

REG #: 3 07/09/2022 [REDACTED] TRANS #: 107

OPERATOR #: 71 Float: 001

085-3150-2 CLM 50QT WHLD C \$ 80.49
(SAVED \$ 34.50)

SUBTOTAL	\$	80.49
GST 5%	\$	4.02
PST 7%	\$	5.63
TOTAL	\$	90.14
M/C TEND	\$	90.14

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2022/07/09 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 08098Z

A000000041010

Mastercard

000008001

01 APPROVED - THANK YOU 02/
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$3.22 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
\$ 34.50
AT CANADIAN TIRE.

CUSTOMER COPY

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

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

7707-7140-08900-117



004872207092710000000010107

PST# [REDACTED]
GST# [REDACTED]

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

Sale 00092 2 003 76784
0309 06/14/22

AIR MILES Collector Number: *****
1790836
1 BATT:AAAA-2PK 15.99B
041333662879
1 RECYCLING FEE BC 0.06B
2621060
Subtotal 16.05
PST 7.00% 1.12
GST 5.00% 0.80
Total \$17.97
MasterCard 17.97

TRANSACTION RECORD

Mastercard C \$17.97 Purchase
Authorization Number 085072
0010014740 76784 66278814
06/14/22
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca



03090614227678403

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

Sale 00093 3 004 04277
0309 07/13/22 [REDACTED]

1941965

Preferred Member

BDP Number: [REDACTED]

1	APL PENCIL 2nd Gener		
	190198893277		169.99B
	Preferred Price	\$164.89	-5.10
	Subtotal		164.89
	PST 7.00%		11.54
	GST 5.00%		8.24
	Total		\$184.67
	MasterCard		184.67

TRANSACTION RECORD

***** [REDACTED] \$184.67
Mastercard C Purchase
Authorization Number 06367Z
0010017970 4277 66278815
07/13/22 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member.

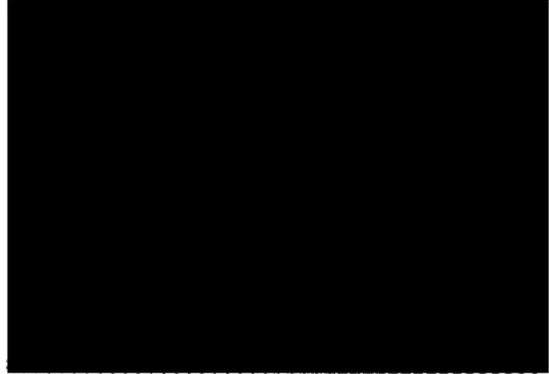
To learn more about your Staples Business Membership, please visit staples.ca/businessmemberships

TOTAL ITEMS: 1

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca



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

GST No. [REDACTED]



03090713220427704

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

Sale 00090 1 001 37094
0309 07/13/22

1509306

Preferred Member

BDP Number:

1	ACER A515 15.6 i3 195133135245	499.99B
1	RECYCLING FEE B.C. 812092	0.50B
1	HP DJ250 MOBILE AI 889894442543	629.99B
1	RECYCLING FEE BC 812094	4.95B
1	ONX USB 2.0 Device C 718103368070	38.99B
	Preferred Price \$37.82	-1.17
1	HP #62XL BLACK INK 888182992289	65.99B
	Preferred Price \$64.01	-1.98
1	HP #62XL COLOR INK 888182992302	65.99B
	Preferred Price \$64.01	-1.98
	Subtotal	1301.27
	PST 7.00%	91.09
	GST 5.00%	65.06

Total \$1457.42
MasterCard 1457.42

TRANSACTION RECORD

Mastercard C Purchase \$1457.42
Authorization Number 041914
0010019320 37094 66278812
07/13/22
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member.

To learn more about your Staples Business Membership, please visit staples.ca/businessmemberships

TOTAL ITEMS: 3

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



www.activerentall.ca

Rented from
1905 CARIBOO HWY 250-992-5303 Phone
QUESNEL, BC V2J 3P2

Customer #: [REDACTED]
CASH CUSTOMERS

QUESNEL BC Phone CAS-H-

Status: Completed

Invoice #: 170256
Invoice Date: Fri 8/26/2022
Date Out: Fri 8/26/2022 2:09PM
Billed Thru: Fri 8/26/2022

Operator: [REDACTED]

Qty	Part#	Items Sold	Ser#	Retail Each	Price
2	036-HP241R/44	HARD HAT WHISTLER YELLOW		\$23.99	\$47.98

THANK YOU FOR YOUR BUSINESS

Payments made on this contract:

Rental/Sale Paid	\$50.38	Fri 8/26/2022 2:10PM Credit Card M/C [REDACTED] Auth:014576
Total	\$50.38	

I agree to pay the above amount according to the card issuer agreement.

Rental Contract

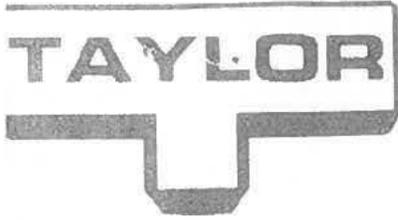
I AGREE THAT ALL CHARGES FOR RENTAL, DAMAGE OR MATERIAL WILL BE PAID, AND THAT ALL COLLECTION FEES, ATTORNEY FEES, COURT COSTS, OR ANY EXPENSES INVOLVED IN THE COLLECTION OF THESE CHARGES WILL BE BORNE BY ME

BY SIGNING THIS CONTRACT I AUTHORIZE ACTIVE RENT-ALL LTD TO CHARGE THE GIVEN CREDIT CARD FOR ANY FURTHER CHARGES RELATING TO FUEL, DAMAGES OR LONGER RENTAL PERIOD THAN ORIGINALLY AGREED UPON. I ALSO ACKNOWLEDGE THAT CLEANING CHARGES OF \$98.50/HR SHALL BE CHARGED TO GIVEN CREDIT CARD FOR EQUIPMENT NOT RETURNED CLEAN. I HAVE READ, UNDERSTAND AND EXCEPT ALL TERMS AND CONDITIONS OF THIS CONTRACT AS OUTLINED ON BOTH SIDES HEREOF.

GST# [REDACTED]
PST [REDACTED] TERMS NET 30 DAYS

Sales:	\$47.98
Subtotal:	\$47.98
GST:	\$2.40
Total:	\$50.38
Paid:	\$50.38
Amount Due:	\$0.00

Signature: _____
CASH CUSTOMERS



TAYLOR AUTOMOTIVE QUESNEL

449 LEGION DRIVE, QUESNEL, BC, V2J 2A5
 Phone: (250) 992-7259 Fax: (250) 992-2645

Mastercard

**** NOW IN STOCK!! GORILLA GLUE**
**** GORILLA TAPE AND GORILLA SUPER GLUE**
**** WE ALSO CARRY O'KEEFE'S WORKING HANDS**
**** AND O'KEEFE'S FOR HEALTHY FEET**

TERMS:
 - Net 30th of the month following
 - No Goods may be returned without invoice and authorization.
 - Restocking charges may apply.

BILL TO: GOVERNMENT CASH SALES
 GOVERNMENT EMPLOYEE DISCOUNT
****SPECIAL ORDERS ARE****
****NON-RETURNABLE****

SHIP TO:

Received By: _____

Delivery	Telephone	Notify	Transaction	Sellers GST#	Invoice Number		
			Mastercard		5513140		
Account	GST License	PST License	Salesperson	Counterman	P.O. Number	Date	Time
		PST	1			2022/08/26	2:37 PM

Line	Qty	Cat	Part Number	Description	Bin	List	Sell	D%	Core	Extension
001	2	VIK	6115G	SAFETY VEST LIME		21.20	15.90			31.80
<p style="text-align: center;">AMOUNT \$33.39</p> <p>00 - APPROVED - 001</p> <p>Manager: 2 REF#: 00000021 **/**</p> <p>Batch #: 520 SEQ: 52000001021</p> <p>08/26/22 Invoice #: 5513140</p> <p>APPR CODE: 012896</p> <p>MASTERCARD *****</p> <p>Taylor Automotive Suppli 449 Legion Dr Quesnel, BC SALE</p> <p>Merci/Thank You Please Come Again</p> <p>CUSTOMER COPY</p>										

Sub Total	Add Discount	GST	PST	Freight	Terms	Total Invoice
31.80		1.59	0.00	0.00	**** CASH SALE ****	33.39

Invoice: 5513140



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$352.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,488.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,840.73</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Oakes, Coralee MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-071622-JS

Rate Per Kilometer	\$0.55
For Period	From 7/16/22 to 7/16/22
Total Kilometers	170.00
Total Reimbursement	\$93.50

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 16, 2022	Quesnel	Barkerville	Tourisum Round Table	170	\$ 93.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				170	\$93.50

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Victoria, BC → Vancouver, BC

Thursday, July 14, 2022

1 Ticket(s)

To view your airline confirmation number(s), [click here](#).

Passengers [REDACTED]

Thu Jul 14

Victoria, BC → Vancouver, BC

YYJ → YVR

Pacific Coastal
AIRLINES

Victoria Intl Airport to Vancouver Intl Airport

[REDACTED] - [REDACTED]
Pacific Coastal Flight [REDACTED]

Non stop: 25m

Economy Class - Beechcraft 1900

Important Information

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. All travelers will need a [valid passport](#) and you may also need to show additional documentation at your destination and/or in connecting countries

Children under the age of 18 may require [additional documentation](#) when traveling internationally.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the [FAA website](#).

Summary of Charges

Total Charges: \$165.38

Purchase date: July 4, 2022

Payment method: To protect your privacy, we hide credit card information in emails. [Click here to view your detailed billing information](#)

Billing name: [REDACTED]

Ticket cost: \$131.15

Taxes and fees: \$34.23

Number of travelers: x1

Flight subtotal: \$165.38

Total charged: **\$165.38**

See [baggage information](#) for additional fees that may apply

Your "Total Price" will be broken down into separate charges for each product on your credit card statement.

AMAZING DEALS FROM TOP BRANDS

HOTEL FOR YOUR TRIP?

Reserve your hotel now before rates go up! Top hotel deals in Vancouver.

[Change](#) or [cancel](#) this reservation

You still have time to protect your trip.

Insurance is only available to travellers 65 years old and below

Protect My Trip

Add Protection Plan up until **Thu, Jul 7, 3:58 PM**

 **Departure** Thu, Jul 14

Central Mountain Air 

Vancouver (YVR)



Quesnel (YQZ)



Terminal: S

Cabin: Economy / Coach (Z)

1h 20m duration

Total duration

1h 20m

 **Return** Tue, Jul 19

Central Mountain Air 

Quesnel (YQZ)





Vancouver (YVR)



Terminal: S

Cabin: Economy / Coach (Z)

1h 20m duration

Total duration

1h 20m

Traveller(s)



No frequent flyer details provided

Update traveller details and make special requests. Please confirm all requests with your airline.

Price summary

Traveller 1: Adult CA \$639.71

Flight CA \$496.00

Taxes & Fees CA \$143.71

Subtotal CA \$639.71

Total CA \$639.71

All prices are quoted in **CAD**.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- [Additional fees for your flight to Quesnel](#)
- [Additional fees for your flight to Vancouver](#)

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.



Itinerary/Receipt

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

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

Main Contact Information

Name: [REDACTED]
Email: [REDACTED]@LEG.BC.CA

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 14 Jul 2022	[REDACTED] - Quesnel 14 Jul 2022	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Quesnel 19 Jul 2022	[REDACTED] - Vancouver - South 19 Jul 2022	Beech1900D	CONFIRMED

Name

[REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
RODRIGUEZSIMON, MARGARITA	ZGDS - Z-GDS	\$0.00	0.0000	0.0000	\$0.00
RODRIGUEZSIMON, MARGARITA	Ancillary (0) - 1st Checked Ba	\$30.00	1.5000	1.5000	\$31.50
RODRIGUEZSIMON, MARGARITA	ZGDS - Z-GDS	\$0.00	0.0000	0.0000	\$0.00
RODRIGUEZSIMON, MARGARITA	Ancillary (1) - 1st Checked Ba	\$30.00	1.5000	1.5000	\$31.50
	Total	\$60.00	\$3.00	\$0.00	\$63.00

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14 Jul 2022	[REDACTED]	\$63.00	VISA

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total **CA\$55.13**

Distance	CA\$31.23
Base Fare	CA\$2.50
Time	CA\$15.87

Subtotal	CA\$49.60
Booking Fee	CA\$2.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$2.63

Payments

 Visa **** [REDACTED] 7/14/22 [REDACTED]	CA\$55.13
--	-----------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 44.62 kilometers | 48 min



[REDACTED] | Russ Baker Way & Hudson Ave, Richmond, British Columbia V7B, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Payment
Acct

Visa/Master
XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/14/22	CH		ROOM CHRG REVENUE			\$121.00
07/14/22	CH		GST 5%			\$6.05
07/14/22	CH		ROOM TAX-8%			\$9.68
07/15/22	CH		ROOM CHRG REVENUE			\$121.00
07/15/22	CH		GST 5%			\$6.05
07/15/22	CH		ROOM TAX-8%			\$9.68
07/16/22	CH		ROOM CHRG REVENUE			\$121.00
07/16/22	CH		GST 5%			\$6.05
07/16/22	CH		ROOM TAX-8%			\$9.68
07/17/22	TLP		ROOM CHRG REVENUE			\$128.00
07/17/22	TLP		GST 5%			\$6.40
07/17/22	TLP		ROOM TAX-8%			\$10.24
07/18/22	TLP		ROOM CHRG REVENUE			\$121.00
07/18/22	TLP		GST 5%			\$6.05
07/18/22	TLP		ROOM TAX-8%			\$9.68
07/19/22	CM		PAYMENT VISA/MC			(\$691.56)

RICHMOND TAXI #63
RICHMOND BC
20123018
QB2012301801

SALE

07-19-2022
Acct # *****
Exp Date **/**
A0000000031010
Visa CREDIT

RF
Card Type VI

Trace # 430001 Operator 163
Inv. # 163
Auth # 04750F RRN 001785001

Sale \$76.00

TOTAL \$76.00

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$189.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$370.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$560.15</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

May 25, 2022

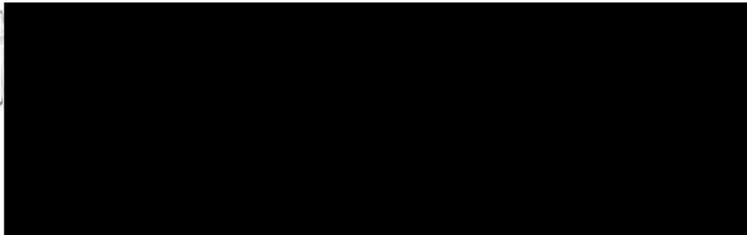


Account number: [REDACTED]

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Jun 20, 2022
[REDACTED]	May 25, 2022	\$61.60

Payable on receipt

Amount you're paying
\$ 61.60

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



02001 [REDACTED] 400000006160000000000002

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

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



Your Koodo Bill

June 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] QST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 20, 2022
[REDACTED]	Jun 25, 2022	\$61.60

Payable on receipt

Amount you're paying
 \$ 61.60

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



02001 [REDACTED] 400000006160000000000002

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

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

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-02-22

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

DATE: June 30 /2022

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/22	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

CHECK # 183546 DATE 7/14/22
TABLE # 64 TIME [REDACTED]
=====

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 VEGGIE BURGER	19.00
1 Gravy (Side)	4.00
1 GRILLED CHEESE	14.00
1 FISH N CHIPS 1PC	14.00

SUBTOTAL	51.00
GST	2.55

TOTAL DUE 53.55

OF GUESTS 3

TIP _____

TOTAL _____

ROOM# _____

GUEST NAME _____

GUEST SIGNATURE _____

GST [REDACTED]

BEGBIE'S BAR/BISTRO
#62107
500 REID ST
QUESNEL BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/07/14
TIME 6:19 [REDACTED]
RECEIPT NUMBER
C85071093-001-290-019-0

PURCHASE
AMOUNT \$53.55
TIP \$5.00
TOTAL

\$58.55

Mastercard
A0000000041010
F4C291F129332F65
0000008000-E800
0D246564125C1E58

APPROVED

AUTH# 015597 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Your Koodo Bill

July 25, 2022



Account number: [REDACTED]

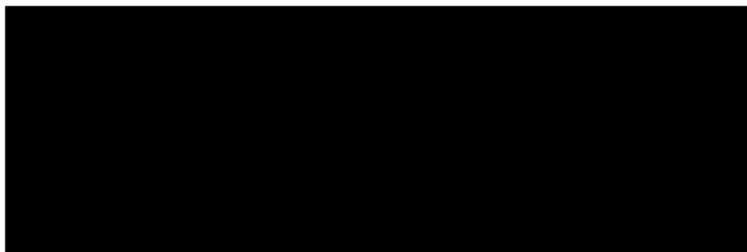
Account summary

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 [REDACTED]	Bill date Jul 25, 2022	Total if received by Aug 22, 2022 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 61.60

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

02001 [REDACTED] 000000061600000000000002

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

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



Your Koodo Bill

August 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] 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 Sep 20, 2022
[REDACTED]	Aug 25, 2022	\$61.60

Payable on receipt

Amount you're paying
\$

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

0200 [REDACTED] 00000006160000000000002

Pricing has not changed or the bill will not provide the quality record for processing at a financial institution. Please try paying online or by telephone using your credit card.

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