

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,382.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,317.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,699.91</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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
-
-
-

Royal Canadian Legion Branch 94
262 Kinchant St,
Quesnel BC
V2J2R2

October 11, 2022

MLA Oakes
401 – 410 Kinchant St.
Quesnel, B.C., V2J 7J5

HALL RENTAL INVOICE # 07 – 2022

Hall Rental July 15, 2022	\$330.00
For Indigenous Stakeholder Round Table Meetings	
GST @ 5% GST# [REDACTED]	\$ 16.50
Total	\$346.50

Invoice payable upon receipt.

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

[REDACTED], Office person

Barkerville Heritage Trust

Barkerville B.C. V0K 1B0
P O Box 19
dba Barkerville Historic Town

Invoice

Date	Invoice #
11/08/2022	6037

Invoice To
MLA Coralee Oakes Cariboo North 401-410 Kinchant Street Quesnel, B.C., V2J 7J5

Description	Qty	Rate	Amount
Tourism Stakeholder Round Table Meeting		200.00	200.00
Theatre Ticket Sales		80.00	80.00
4 Adult Admission Tickets		64.00	64.00
Sales Tax Summary			
GST (4) On Sales@5.0%		17.20	
Total Tax		17.20	

Total	\$361.20
Payments/Credits	\$0.00
Balance Due	\$361.20

GST/HST No. XXXXXXXXXX



Invoice

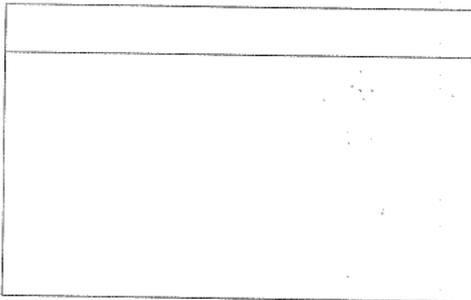


Customer No.	Date	Ticket #
[REDACTED]	November 16, 2022	T1-135693

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 #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	15.00	EACH	195.00

Subtotal:	195.00
GST:	9.75
PST:	13.65
Total:	218.40

Tender:	
A/R Charge	218.40
Net tender:	218.40

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# [REDACTED]

The Kersley Players Present

**The Nutcracker Ringer
Rides Again**



Saturday December 3

Dinner 6:30pm Show 8:00pm

Kersley Hall

9

ADULT ONE

\$35.00



Final Details for Order #701-0199906-2281079

Print this page for your records.

Order Placed: November 26, 2022

Amazon.ca order number: 701-0199906-2281079

Order Total: CDN\$ 355.99

Shipped on November 29, 2022

Items Ordered

Price

2 of: *Value Bundle: Pack of 4 - Lynch Original Apple Cider 10 Pouch Drink Mix - Enjoy On Its Own Or Mix In Many Drinks - Cocktails, Cranberry Juice, Mulled Wine, Non Alcoholic, & Alcoholic, Add Spices For Even More Fun* CDN\$ 32.99

Sold by: Goodvibes Goodmind ([seller profile](#))

Manufacturer: Lynch

Condition: New

3 of: *GWHOLE 24pcs Small Bags for Wrapping Xmas Paper Party Bags with Handles Tote Treat Bag Candy Bags Reusable Creative Paper Bag for Christmas New Year Festivals* CDN\$ 24.59

Sold by: NiXianLv US ([seller profile](#))

Manufacturer: GWHOLE, Guangzhou, Guangdong 510380,CN

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 November 28, 2022

Items Ordered

Price

1 of: *Stash Double Bergamot Earl Grey Tea Bags, 100 Count* CDN\$ 24.85

Sold by: Amazon.com.ca, Inc.

Manufacturer: Stash

Condition: New

1 of: *Christmas Wrapping Paper, Gift Wrapping Papers, 20 x 28 inches per sheet, Snowmen Deer Snowflakes Tree Red and Green Kraft Wrapping Paper for Family Friends Kids lovers on Christmas or Birthday(6 sheets)* CDN\$ 12.99

Sold by: Golodaus ([seller profile](#))

Condition: New

5 of: *Ferrero Collection Fine Assorted Chocolate and Coconut Confections, 48 Confections, 518g* CDN\$ 22.49

Sold by: Amazon.com.ca, Inc.

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

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 November 29, 2022

Items Ordered

2 of: *Lindt Lindor Milk Chocolate, Jumbo Bag with 52 truffles, 650g*
Sold by: Amazon.com.ca, Inc.
Manufacturer: Lindt, Toronto, ON M5J 2T3, CA

Price
CDN\$ 22.21

Condition: New

Shipping Address:

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

Shipping Speed:
FREE Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: CDN\$ 334.46
Shipping & Handling: CDN\$ 31.25
FREE Shipping: -CDN\$ 31.25

Billing Address:

Jackie Sarginson
2119 Barkerville Highway Unit 401
Quesnel, British Columbia V2J 6T5
Canada

Total before tax: CDN\$ 334.46
Estimated GST/HST: CDN\$ 15.46
Estimated PST/RST/QST: CDN\$ 6.07

Grand Total: CDN\$ 355.99

Credit Card transactions

MasterCard ending in [REDACTED] November 29, 2022: CDN\$ 46.64
MasterCard ending in [REDACTED] November 29, 2022: CDN\$ 151.90
MasterCard ending in [REDACTED] November 28, 2022: CDN\$ 157.45

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$14,276.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,990.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,267.33</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		09/01/22 - 09/30/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34318110	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		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	
08/31		BALANCE FORWARD			877.72	
09/09	188455	Payment on Account			-877.72	
				BL		
09/07	34318110	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Hometown Heroes	8x2i	1	163.75	
		September 7/22	16i			
		PAGE: A 7 General 3 color			20.00	
		ePaper			5.25	
09/14	34318110	Coralee Oakes Column		1	60.56	
		September 14/22				
		PAGE: A 6 General ePaper			5.25	
09/21	34318110	Hometown Heroes	8x2i	1	163.75	
		September 21/22	16i			
		PAGE: A 8 General 3 color			20.00	
		ePaper			5.25	
09/28	34318110	Coralee Oakes Column		1	60.56	
		September 28/22				
		PAGE: A 6 General ePaper			5.25	
		Ad Class Totals: \$509.62		40.000 inch		
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
34318110	09/30/22	\$ 1,018.87
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
09/01/22 - 09/30/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34318110	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/21	34318110	AD CLASS: Supplements Art Walk - Sept 21/22 PAGE: Z 2 ArtWalk 3 Color Supplement ePaper	5.6x2i 11.2i	1	179.99 10.00 5.25
09/21	34318110	Forestry Week September 21/22 PAGE: A 10 Forestry 3 Color Supplement ePaper	4x3i 12i	1	145.00 20.00 5.25
09/28	34318110	ORange Shirt Day September 28/22 PAGE: A 10 OrngShrt 3 Color Supplement ePaper	2x2i 4i	1	80.00 10.00 5.25
		Ad Class Totals: \$460.74		27.200 inch	
09/30		Publication Totals: \$970.36 BC GST			48.51
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,018.87					1,018.87

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The Horsefly Buzz
P.O. Box 179
Horsefly, BC V0L 1L0

October 14, 2022

Invoice No. 2022/100

Coralee Oakes
401 – 410 Kinchant Street
Quesnel BC V2J 7J5

email: coralee.oakes.MLA@leg.bc.ca

Re: The Horsefly Buzz

Business size card advertisement	<u>\$ 60.00</u>
Mailed subscription to the Buzz from September 2022 to August 2023	<u>\$ 20.00</u>
Total Due:	<u>\$ 80.00</u>

This invoice is due and payable upon receipt.

No other notice will be sent to you.

*Please send payment to the above address or put in a Buzz Box
at Clarke's, the Café, or the Gas Station in Horsefly with your name.*

Thank you for supporting our small town newsletter!

██████████ Labels and Database, 250 620-3403

Email: ██████████@xplornet.ca

██████████, Invoicing
email: ██████████@xplornet.ca



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		10/01/22 - 10/31/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34332494	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		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	
09/30		BALANCE FORWARD			1,018.87	
10/18	72034	Payment on Account			-1,018.87	
				BL		
10/05	34332494	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Hometown Heroes	8x2i	1	163.75	
		October 5/22	16i			
		PAGE: A 11 General 3 color			20.00	
		ePaper			5.25	
10/12	34332494	Coralee Oakes Column		1	60.56	
		October 12/22				
		PAGE: A 6 General ePaper			5.25	
10/19	34332494	Hometown Heroes	8x2i	1	163.75	
		October 19/22	16i			
		PAGE: A 7 General 3 color			20.00	
		ePaper			5.25	
10/26	34332494	Coralee Oakes Column		1	60.56	
		October 26/22				
		PAGE: A 8 General ePaper			5.25	
		Ad Class Totals: \$509.62		40.000 inch		
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
34332494	10/31/22	\$ 1,030.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

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- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/22 - 10/31/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34332494	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/12	AD CLASS: 34332494	Supplements Fire Prevention Week October 12/22 PAGE: A 7 FirePrev 3 Color Supplement ePaper	4x3i 12i	1	145.00 20.00 5.25
10/19	34332494	Small Business Week October 19/22 PAGE: A 15 SmallBus 3 Color Supplement ePaper	2x3i 6i	1	105.99 20.00 5.25
10/26	34332494	Crime Prevention Week October 26/22 PAGE: A 6 CrimPrev 3 Color Supplement ePaper	4x3i 12i	1	145.00 20.00 5.25
		Ad Class Totals: \$471.74		30.000 inch	
10/31		Publication Totals: \$981.36 BC GST			49.06
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,030.42					1,030.42

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FARMED

INVOICE



**North Cariboo
Agricultural
Marketing
Association**

2861 Nazko Road
Quesnel, BC V2J 7E5
250-280-0451

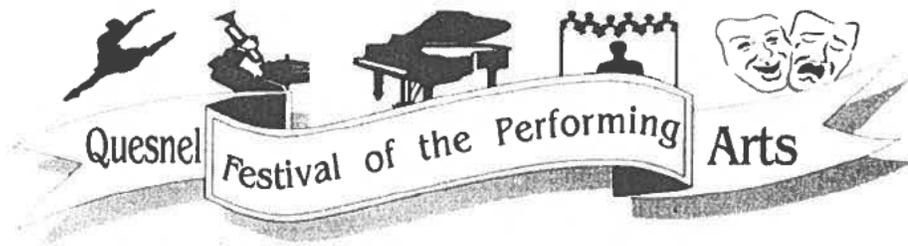
Date: 2022-11-08

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

DESCRIPTION	AMOUNT
3 X 3 INCH AD	\$250.00
<hr/>	
<hr/>	
	SUBTOTAL \$250.00
	TAX RATE 0.00%
Make all checks payable to FARMED. If you have any questions concerning this invoice, contact Name, Phone Number, Email	SALES TAX \$0.00
	OTHER \$0.00
THANK YOU FOR YOUR BUSINESS!	TOTAL \$250.00

*Payment is due by 30 days after invoice

*Questions may be directed to [REDACTED]



Quesnel Festival of the Performing Arts

Box 4374 ~ Quesnel, B.C. ~ V2J 3J4

November 29, 2022

Invoice No. 2022-11-29

Charitable No. [REDACTED]

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

RE: Advertising – Business Card

Business Card _____ \$50.00

Thank you for your support!

Please make cheque out to: Quesnel Festival of the Performing Arts, or
E-transfer: qfpa_treasurer@outlook.com

Sincerely,

[REDACTED]
President
Interim Treasurer

Invoices Due Upon Receipt



Christmas Belles
43-490 Lewis Drive
Quesnel, BC

November 15, 2022

Re: Community Christmas Supper, December 24, 2022 (1-3pm Anglican Event Hall)

MLA Coralee Oakes
#401-410 Kinchant St.
Quesnel, BC
V2J 7J5

Advertising: Quesnel Community Christmas Dinner: Ad will be on poster and in the local newspaper.

\$300.00

We sincerely appreciate your kind donation towards the Community Christmas Supper.

Merry Christmas,

[REDACTED]

The Christmas Belles

Paid by [REDACTED] by E-Transfer November 15, 2022

Warehouse Sale | Up to 70% off + free setup

Shop Now

My Account

Dashboard

Personal Information

Addresses

Email Preferences

Order History

Sign Out

Feedback

[Back to Order History](#)

Order Summary

Order Number: [REDACTED]

Order Date: **Nov 10, 2022**

Payment: **Paid**

Engraved Paragon Pen

[Product Details](#)



Barrel Color: Navy Blue

Ink Colour: Black

Quantity		Price
250	250 x \$1.37	\$342.50
Setup Charge ?		\$25.00

Product Total: \$367.50

Coralee Oakes MLA
Cariboo North
250-991-0296

↑
Top

Order Placed

Personalizing

Shipped [Track](#)

Delivered

Soft Touch Pocket Planner

Product Details

Feedback



Product Options: Black with Marble Wave - 2023 (OQG)

Quantity		Price
100		100 x \$2.13 = \$213.00
25	Special Offer	25 x \$1.75 = \$43.75
Setup Charge		\$30.00

Product Total: \$286.75

Coralee Oakes
MLA Cariboo North
250-991-0296
coralee.oakes.mla@leg.bc.ca

Order Placed

Personalizing

Shipped [Track](#)

Delivered

↑
Top

Subtotal	\$654.25
Shipping UPS Standard	\$68.95
Estimated Sales Tax	\$36.17
Total	\$759.37

Shipping Address

Mla Coralee Oakes
 410 Kinchant St Unit 401
 Quesnel, BC V2J 7J5

- (250) 991-0296

Feedback

Shipping Address



Quesnel, BC



Payment Details

Method of Payment: Card payment

Customer Support

1-866-907-7367
 Mon-Fri: 7am-6pm CST

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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
36-370 Westland Road
Quesnel BC V2J 6A7

INVOICE 493
DATE 28/11/2022
TERMS Due Dec 31
DUE DATE 31/12/2022

	DESCRIPTION	QTY	RATE	AMOUNT
Membership Fees	2023 Yearly Membership Dues	1	590.00	590.00

Here's your invoice for 2023 Membership dues.

BALANCE DUE

CAD 590.00

We are offering two options for payment. You can pay either by E-Transfer or through Paypal.

E-Transfer- A credit of \$20 will be applied to your invoice.
Send remittance of \$570 to email: admin@iwfbc.com

Paypal- Remit \$590
Log into your account on the member portal: <https://www.iwfbc.com>
Select Membership Renewal under the Members tab
Paypal option is the Pay Now button



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		11/01/22 - 11/30/22	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34346384	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		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	
10/31		BALANCE FORWARD			1,030.42	
11/14	72680	Payment on Account			-1,030.42	
				BL		
11/02	34346384	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Hometown Heroes	8x2i	1	163.75	
		November 2/22	16i			
		PAGE: A 7 General 3 color			20.00	
		ePaper			5.25	
11/09	34346384	Coralee Oakes Column		1	60.56	
		November 9/22				
		PAGE: A 6 General ePaper			5.25	
11/16	34346384	Hometown Heroes	8x2i	1	163.75	
		November 16/22	16i			
		PAGE: A 6 General 3 color			20.00	
		ePaper			5.25	
11/23	34346384	Coralee Oakes Column		1	60.56	
		November 23/22				
		PAGE: A 6 General ePaper			5.25	
11/30	34346384	Hometown Heroes	8x2i	1	163.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34346384	11/30/22	\$ 933.31
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
11/01/22 - 11/30/22		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34346384	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		November 30/22	16i		
		PAGE: A 10 General			20.00
		3 color			
		ePaper			5.25
		Ad Class Totals: \$698.62		56.000 inch	
11/09	AD CLASS: 34346384	Supplements			
		Remembrance Day	8x2i	1	165.00
		November 9/22	16i		
		PAGE: A 10 Remembra			20.00
		3 Color Supplement			
		ePaper			5.25
		Ad Class Totals: \$190.25		16.000 inch	
11/30		Publication Totals: \$888.87			
		BC GST			44.44
CURRENT NET AMOUNT DUE					933.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					933.31

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.



Member Name: Oakes, Coralee MLA

Description	Advertising
Vendor	Friends of Bouchie-Milburn Society
Amount	\$21.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,748.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$434.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,183.23</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)
-
-
-
-

Your details

Items shipped by [REDACTED]

Order date (Y-M-D)/ Order no.	Item no./ Reference	Shipped to/ Returned from address	Declared dimensions/ Weight(kg)/VE*	Billed dimensions/ Weight(kg)/VE*	Service description	Amount	
2022-09-09 D268072304	[REDACTED]	[REDACTED] Horsefly BC [REDACTED]	1	1	Expedited Parcel D4	16.04	
					SMB Savings	-1.35	
					Fuel Surcharge 28.5%	4.19	
					Subtotal	18.88	
					GST	0.94	
					Total	\$19.82	
[REDACTED]	[REDACTED]	[REDACTED] 150 mile house BC [REDACTED]	1	1	Expedited Parcel D4	16.04	
					SMB Savings	-1.35	
					Fuel Surcharge 28.5%	4.19	
					Subtotal	18.88	
					GST	0.94	
					Total	\$19.82	
[REDACTED]	[REDACTED]	[REDACTED] Big lake ranch BC [REDACTED]	1	1	Expedited Parcel D4	16.04	
					SMB Savings	-1.35	
					Fuel Surcharge 28.5%	4.19	
					Subtotal	18.88	
					GST	0.94	
					Total	\$19.82	
2022-09-09 D268075733	[REDACTED]	[REDACTED] Horsefly BC [REDACTED]	0.50	0.50	Expedited Parcel D4	14.18	
					SMB Savings	-1.13	
					Fuel Surcharge 28.5%	3.72	
					Subtotal	16.77	
					GST	0.84	
					Total	\$17.61	
Total items shipped		4				\$77.07	
						Paid by Credit Card	-\$77.07

Thank you for your business.



Invoice date (Y-M-D) **2022-10-03**
 Customer number XXXXXXXXXX
 Invoice number **9839666358**
 Customer ref. 1
 Customer ref. 2

Your details

Order date (Y-M-D)/ Order no.	Reference	Delivery date(Y-M-D)/ Delivery no.	Shipped to	Number of items	Price/item	Service description	Amount
2022-09-09 0321465995	Online Store	2022-09-09 8618007463	# 401 - 410 Kinchant Street Quesnel BC V2J 7J5 # 401 - 410 Kinchant Street	1	58.30	PP XP VALUE PACK REGIONAL - ME	58.30
				1	92.00	P2020 FROM FAR AND WIDE COIL O	92.00
				2	5.00	\$0.10 BENEFICIAL INSECTS FP OF	10.00
				1		FREE SHIPPING & HANDLING	0.00
						Subtotal	160.30
						GST	8.02
						Total	\$168.32
Total number of items				5		Total	\$168.32
						Paid by Credit Card	-\$168,32

Thank you for your business.

UNBC UNIVERSITY OF
NORTHERN BRITISH COLUMBIA
Bookstore

3333 University Way, Prince George, BC V2N 4Z9
Tel: (250) 960-6424
Email: bookstore@unbc.ca
GST# [REDACTED]

Fri 21 Oct 2022 [REDACTED] PDT Cshr:0011
Trans# 3998 [REDACTED] MC# 2

PLU #06547965101	
INDEX CARD BOX 4X6 POLY	2.79 3
PLU #06547965100	
INDEX CARD BOX 3X5 POLY	2.29 H13
PLU #07097274824	
INDEX CARDS 3X5" RULED RE	2.29
PLU #07097274834	
INDEX CARDS 4X6" RULED RE 10	3.95 H13
PLU #1063302	
PORTAL \$4.49	4.49 H13
PLU #40076000001	
PENNY ROUNDING ITEM	0.01
<hr/>	
Sub Total	15.82
GST5	0.68
PST7	0.95
Total	17.45

Cash	50.00
Change (Cash)	-32.55

Item Count: 6

Please keep your receipt!
Receipt *REQUIRED* for refunds.
General merchandise within two weeks
of purchase.

Thank you for shopping at UNBC BOOKSTORE
www.shop.unbc.ca





BOOKS & COMPANY

QUESNEL

Books and Company
371 Reid Street
Quesnel, B.C
V2J 2M5
Phone: (236) 424-4444
books@quesnel@shaw.ca

Thu Nov 10-22 [REDACTED]
Acct: 6691 Inv: 184531 B 00
Coralee Oakes

Qty	Price	Disc	Total	Tax
*ICARDS				
1	4.99		4.99	ab
*ICARDS				
1	5.75		5.75	ab
9781639241811	Cal 23 Backyard Birds Mini		10.99	ab
1	10.99		10.99	ab
9781639241811	Cal 23 Backyard Birds Mini		10.99	ab
1	10.99		10.99	ab
739744139324	Window Box Snow Card		23.99	ab
1	23.99		23.99	ab
739744207931	Winter Woods Christmas Car		23.95	ab
1	23.95		23.95	ab

Subtotal	80.66
a GST 5%	4.03
b PST 7%	5.65

Items	6 total	90.34
	MCard	90.34

Frequent Buyer Status =====
 Credit earned with this purchase \$ 4.04
 Total credit on your account \$ 7.26
 Minimum required for redemption \$ 10.00

Holiday returns accepted until
 Jan 15th. General returns with a
 receipt accepted within 30 days.
 All refunds and exchanges
 must be in new condition.
 Wrapped items cannot be returned
 once they have been unwrapped.

BOOKS AND COMPANY
 QUESNEL
 371 REID ST
 QUESNEL, BC V2J2M5
 2364244444

SALE

MID: 5969471
 TID: 003 REF#: 00000008
 Batch #: 154
 11/10/22
 APPR CODE: 07466Z
 MASTERCARD Proximity
 ***** **/**

AMOUNT \$90.34

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

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

Sale 00092 2 003 84480
0309 10/15/22 [REDACTED]
1790836

Preferred Member

BDP Number: [REDACTED]

1	///BTS SCISSORS 5 P	
	3154144802109	0.87B
1	AAG EL eRY23m 5x9,Re	
	038576506732	27.49B
1	FFF ALFRED SUNG PINK	
	068488078614	1.89B
	Preferred Price \$1.83	-0.06
1	FFF ALFRED SUNG PINK	
	068488078614	1.89B
	Preferred Price \$1.83	-0.06
1	FFF ALFRED SUNG GR	
	068488078621	1.89B
	Preferred Price \$1.83	-0.06
1	FFF ALFRED SUNG GR	
	068488078621	1.89B
	Preferred Price \$1.83	-0.06
1	Stripes Folder	
	065800039025	2.27B
1	XXXBTSQB Folder Vint	
	718103378529	0.77B
1	OB:FOLDER 10PK GREEN	
	078787335912	3.97B
	Subtotal	42.69
	PST 7.00%	2.99
	GST 5.00%	2.13
	Total	\$47.81
	MasterCard	47.81

TRANSACTION RECORD

***** [REDACTED] \$47.81
Mastercard H Purchase
Authorization Number 08596Z
0010012250 84480 [REDACTED] 66278814
10/15/22
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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: 4

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

Invoice

Invoice #	Date
13205	11/30/2022

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
Water Jug Deposit 5 Gallon	1	10.00		10.00
<p>As of December 1st, 2022 Cariboo Water has purchased Quesnel Pure Water. For information they can be reached at 250 747 4415. Please continue to remit payment as usual for this and any prior unpaid invoices.</p>				
<p>E transfers can be sent to quesnelump@shaw.ca Please use "What is the invoice number" as the secret question and use the invoice number as the answer to the secret question.</p>				

<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	\$34.00
	Payments/Credits	\$0.00
	Balance Due	\$34.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Oakes, Coralee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,840.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,536.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,377.23</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$406.24	\$20.32	\$426.56	\$426.56	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	8P [REDACTED]
[REDACTED]	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	24 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	BRAVO FARE	\$176.00	\$8.80	\$184.80
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$13.00	\$0.65	\$13.65
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$50.00	\$2.50	\$52.50
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	[REDACTED]	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$406.24	\$20.32	\$426.56

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2022	[REDACTED]	\$426.56	MASTERCARD		3576891	069794

Tax Registration: [REDACTED]

PACIFIC COASTAL AIRLINES
1640 ELECLIA BOULEVARD
SIDNEY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/10/24
TIME 3193 [REDACTED]
RECEIPT NUMBER
H8505014-001-111-001-0

PURCHASE
TOTAL
\$31.50

INTERAC
A0000002771010
B85BBBD587C98C9
8080008000-

APPROVED
AUTH# 004838 00-001
THANK YOU

CARDHOLDER COPY

[REDACTED]
 [REDACTED]
 [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 10/17/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 93
 Billing Date : 10/20/22
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/17/22	Room		159.00	
10/17/22	Destination Marketing Fee		1.59	
10/17/22	Provincial Room Tax		17.66	
10/17/22	Room GST		8.03	
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		558.84
Room H/GST Total - 24.09		Total	558.84	558.84
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Prince George Airport
4141 Airport RD
CA-V2N4M6 Prince George

PS1 24/10/22 [REDACTED]
Receipt 057997

[REDACTED] tkt
PGAA - [REDACTED]
17/10/22 [REDACTED]
24/10/22 [REDACTED]
Period 7dih18
(G.S.T) \$84.00

Gross total \$84.00

Payment
AID A0000000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
AUTHORIZATION 075813
TOTAL CAD\$84.00

APPROVED

Net total \$80.00
G.S.T 5% \$4.00

All amounts in CAD.

60032922

\$10.00 / day
x 5 days

50.00
2.50 GST

CO paid \$ 52.50

P.G. Airport for 5 days.



Member Name: Oakes, Coralee MLA

Expense Description	Per Diem - Breakfast
Vendor	Constituency Assistant
Amount	\$27.00
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 - Breakfast and Lunch
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 - Dinner
Vendor	Constituency Assistant
Amount	\$36.00
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 - Full Day
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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$560.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$345.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$905.85</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-03-22

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

DATE: September 30 /2022

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sep/22	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your Koodo Bill

September 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.

For payment options, see page 2.



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

Payable on receipt

Amount you're paying
\$

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

02001 [REDACTED] 00000006160000000000002

Printing this past version of the bill will not provide the quality required for processing at a financial institution. Please to manage billing or to, telephone using your credit card.

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



Your Koodo Bill

October 25, 2022



Account number: [REDACTED]

Account summary

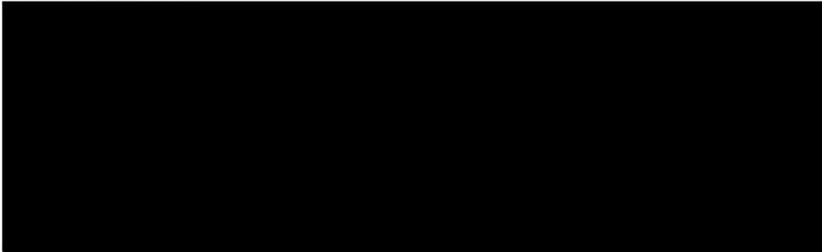
View details at koodo.com/selfserve

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 [REDACTED]	Bill date Oct 25, 2022	Total if received by Nov 21, 2022 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

Printing this bill 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 de qualité adéquate pour le paiement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

02001 [REDACTED] 000000061600000000000002



Your Koodo Bill

November 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 Dec 20, 2022
[REDACTED]	Nov 25, 2022	\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

pd NOV 29/22

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

L'impression de la facture en format PDF ne sera pas de la 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.

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

0200 [REDACTED] 000000061600000000000002

STEAMSHIP GRILL

470 BELLEVILLE ST
VICTORIA, BC V8V 1W9
7784336736

Cashier [REDACTED]

Transaction 1303508

Total [REDACTED]
Tip \$18.40

CREDIT CARD AUTH [REDACTED]
VISA [REDACTED]

19-Oct-2022 [REDACTED]
\$120.60 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 229300992894
Auth ID: 09464F

MID: *****6995
AID: A0000000031010
AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Join us for Happy Hour 3pm to 6pm daily Get Happy!



Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(778) 433-6736
G.S.T. [REDACTED]

Em: [REDACTED] 0680
Tbl: 30
Guest Count: 3
Guest 4

10/19/2022 [REDACTED]
Ref: 350044
Chk: 50505

[REDACTED] 30.90
[REDACTED] 32.90
2 Fish & Chips
Mixed Seafood Grill

SubTotal [REDACTED]
GST [REDACTED]
Liquor Tax [REDACTED]
Total [REDACTED]
Total Due [REDACTED]

Join us daily for our Happy Hour from 3pm - 6pm
and 9pm - late for Food & Drink Specials! Come
Get Happy!
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CO paid \$94.90

