

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Oakes, Coralee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,699.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,938.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,638.43</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-

425956

**Eiffel Flowers**  
13 - 562 Elm St.  
Quesnel, BC V2J 3X1  
236-424-4424  
250 235 1515

DATE *March 3, 2023*  
TAX REG. NO.  
N° DE TAXE

SOLD TO VENDU A: *MLA Coastal Oakes*  
ADDRESS ADRESSE: *Coquibito North*  
#401-410 Kitchener St. \* *International Women's Day Event*  
Quesnel BC V2J 7J5 *Protestal Hills for speakers.*

CUSTOMER'S ORDER / COMMANDE DU CLIENT  
SOLD BY / VENDU PAR  
FOB / FAB  
TERMS / CONDITIONS  
VIA

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITE	AMOUNT / MONTANT
4	Arrangements @	75.00		300.00
	Delivery	20.00		20.00
	Get	16.00		16.00
	Put	21.00		21.00
				357.00

*paid by credit card*

**PAID**

EIFFEL FLOWERS  
 382 FRONT ST  
 QUESNEL, BC. V2J 2K3  
 236-424-4424  
  
**SALE**  
 REF#: 00000003  
 Batch #: 993  
 03/03/23  
 APPR CODE: 097921  
 Trace: 3  
 VISA  
 Manual CP  
 AMOUNT \$357.00  
 APPROVED  
 THANK YOU / MERCI  
 CUSTOMER COPY

ST  
ST  
/P  
AL *357.00*

INVOICE  
FACTURE

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

1% MILK 1LTR	2 89
*ECOLOGY	0.01
*DEPOSIT	0.10
10IN Farm Wall Decor	15 99 B
Card \$12.39 Save	-3 00
African Violet	4 99 B
Apple Fritter 4 Pack	6 37
BANANAS	0 84
0.435 kg @ \$1.70/kg	
BBQ Chips	4 49 G
Card \$3.43 Save	-1 00
Butter Lettuce	4 99
Chrmn Strng Bth Tss	25 99 B
Card \$22.39 Save	-3 00
GRN PEPPER 4065	1 38
0.130 kg @ \$7.69/kg	
Hrs Wrdrng Dsk Blck	8 99 B
Card \$6.93 Save	-2 00
Hyacinth Plant	4 99 B
LINDT MINI EGGS	13 99 G
Card \$12.39 Save	-1 00
LONG ENGLISH CUKE	2 49
Card \$1.93 Save	-0 50
Old Fshrd Donut 14pk	5 49
ORGNC PEARL MSHROOMS	<del>7 99</del>
PRIMULA 4"	11 97 B
3 @ 3.99	

Sub Total \$109.45

Card \$\$ pts 109

Tax-Code	Taxable Value	Tax-Value
GST	81.40	4.07
PST	64.92	4.54

**BALANCE DUE \$118.06**

Debit \$118.06

[CHQ] XXXXXXXX [REDACTED]

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

**CO PAID \$72.47**

TYPE: Purchase INTERAC

ACCT: Chequing \$ 118 06



Ministry of Citizens' Services  
 King's Printer  
 Distribution Centre - Victoria  
 1 800 282 7955

Sold To:  
 CORALEE OAKES - MLA  
 CARIBOO NORTH CONSTITUENCY OFFICE  
 401 - 410 KINCHANT ST  
 QUESNEL BC V2J 7J5

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

Standard Order - Paid by Credit Card	
Document Number 34290707	Order Date 2023/03/20
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date [REDACTED]	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date            Quantity 2023/03/23        2	2 EA	46.95 /EA	93.90	GP
0020	9999847777 ART CARD, FRAMED, CLIFFSIDE ARBUTUS DONALD FLATHER POD104 Proposed delivery schedule for this material as follows: Date            Quantity 2023/03/23        5	5 EA	26.95 /EA	134.75	GP
0030	9999847774 ART CARD, FRAMED, SPIRIT ISLAND II PATRICK MARKLE POD697 MATTED METAL FRAME	5 EA	26.95 /EA	134.75	GP

Item	Material # Description	Quantity	Price/Unit	Value	Tax
------	---------------------------	----------	------------	-------	-----

Proposed delivery schedule for this material as follows:

Date	Quantity
2023/03/23	5

Sub Total				363.40	
GST/HST #		5.000	%	363.40	18.17
PST		7.000	%	363.40	25.44
Total				<u>407.01</u>	

Quesnel & District Chamber of Commerce

335 E Vaughan Street  
Quesnel, B.C.  
V2J 2T1  
250.992.7262

# Invoice

Date	Invoice #
2/28/2023	4939

Invoice To
Constituency Office of MLA Coralee Oakes 401-410 Kinchant St Quesnel, BC V2J 7J5

Description	Amount
two tickets to the International Women's Day event , MLA Oakes ticket is free	20.00
<i>pd cash thank you.</i>	
<b>Total</b>	<b>\$20.00</b>

GST/HST No. [REDACTED]

# SAFEWAY

Safeway Quesnel  
445 Reid Street Quesnel BC  
Phone 250 332 6477  
GST# [REDACTED]

Served by: [REDACTED]

## DELI

Trky&Bf Daywood Whl \$13.99 GC  
Trky&Bf Daywood Whl \$13.99 GC

## BAKERY

Muffins Mini Bluebry \$6.29 GC

SUBTOTAL \$34.27  
5% GST \$1.40

**TOTAL \$35.67**

Debit TENDER \$35.67  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 22253682 RF  
TERM 502225368204 RUP1 6294000

\*\* Purchase [REDACTED] \*\* \$ 35.67

DEBIT #XXXXXXXXXX [REDACTED]

ACCOUNT

RESP 001

DATE 03/17/2023

TIME [REDACTED]

AUTH # 005256

REF# 001354203

APPL INTERAC

ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/17/23  
4 6294 4925 152 [REDACTED]

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

Take Out  
Order #: 249

1 Take 12 Original Blend \$21.49  
1 Points Earned  
1 RUTU - Earn Roll(s)

Subtotal: \$21.49  
GST: \$1.07  
Total Tax: \$1.07

**CO PAID \$8.93**

**Grand Total: \$22.56**

Scan and Pay Tim Card: \$13.63

Cash: \$50.00

Change Due: \$41.07

**Rounded Change Due: \$41.05**

Cashier: SHIFT 1

total. 8.93

GST#: [REDACTED]

03-18-2023 [REDACTED]

Receipt #: 255171702

Order ID: 258386602

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1

Visit [ellins.ca](http://ellins.ca) and let us know how we did.

[REDACTED]

[REDACTED]

Upon survey completion enter validation code  
here: \_\_\_\_\_

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

\*Plus tax. See website for full Terms and Conditions

Guest Copy

RECEIPT REPRINT



Phone: \_\_\_\_\_

Name: \_\_\_\_\_

Raffle Ticket # 144

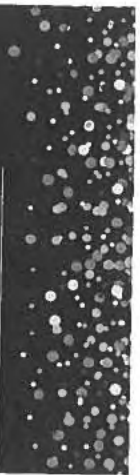
20TH ANNUAL

# Hearts for Hospice Gala



DOORS OPEN @ 5:30PM - VIEW AUCTION ITEMS  
DINNER @ 6PM - CATERED BY CRAIG'S TABLE  
LIVE AUCTION - SILENT AUCTION - RAFFLES  
TICKETS \$60  
QUESNEL SENIORS' CENTRE

DATE  
FEB 11  
TIME  
5:30 PM  
PLACE  
461  
CARSON  
AVE



**CO PAID \$60.00**

[REDACTED]

---

**From:** Oakes, Coralee  
**Sent:** January 11, 2023 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: CONFIRMATION: 20th Annual BC Natural Resources Forum

Please print

Coralee Oakes  
MLA Cariboo North  
BC Liberal Caucus Chair  
Critic for Advanced Education  
T 250-991-0296

---

**From:** BC Natural Resources Forum <no-reply@conexsys.com>  
**Sent:** Wednesday, January 11, 2023 [REDACTED]  
**To:** Oakes, Coralee [REDACTED]@leg.bc.ca>  
**Cc:** Oakes, Coralee [REDACTED]@leg.bc.ca>  
**Subject:** CONFIRMATION: 20th Annual BC Natural Resources Forum

[View a printable version of this email](#)



**BC NATURAL RESOURCES  
FORUM**  
*Our Resources - Our Future*



### REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.  
We look forward to seeing you January 17-19 online  
and in person at the Price George Conference and Civic Centre, in Prince George, BC

**Confirmation Details:**

Coralee Oakes  
MLA Cariboo North  
Quesnel, British Columbia  
Canada  
Delegate

Invoice: 1518569  
Date: 2023-01-11

Name	Quantity	Amount	Line Total
One-Day Conference Pass Wednesday, January 18 (no meals)	1	\$349.00	\$349.00
		Discount:	\$0.00
		Subtotal:	\$349.00
		GST:	\$17.45
		Total Due:	\$366.45
		Total Paid:	\$366.45
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/11/2023	Approved		\$366.45		

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

**EVENT INFORMATION**

**In-Person Venue**

**Location:**

Prince George Conference and Civic Centre  
808 Canada Games Way  
Prince George, BC V2L 5L1

**Virtual Event Information**



# Invoice

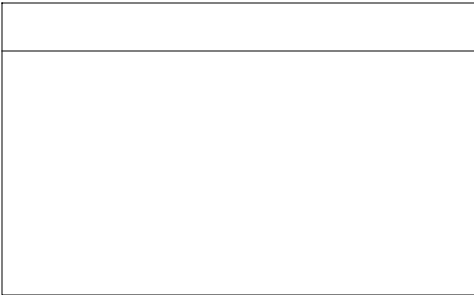


Customer No.	Date	Ticket #
[REDACTED]	March 20, 2023	T1-137957

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 #:** [REDACTED]      **Ship date:** [REDACTED]      **Ship-via code:** [REDACTED]  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1091	CARD SET FOUR SEASONS	7.60	EACH	53.20
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)
5	1312	PIN PEWTER DOGWOOD	8.40	EACH	42.00
5	1-100091	Spirit Bear	7.20	EACH	36.00
1	1-100032	Mosaic Silk Scarf	54.40	EACH	54.40
5	1-100072	Plush Steller's Jay	7.20	EACH	36.00

Notes: Ordered by [REDACTED]

**Subtotal:** 491.60  
**GST:** 24.58  
**PST:** 34.41  
**Total:** 550.59

**Tender:**  
 A/R Charge 550.59  
**Net tender:** 550.59

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](http://www.leg.bc.ca)



Box 4158, Quesnel, BC V2J 3J2  
Tel: 250-985-1612  
quesnelcommunityfoundation@gmail.com

# INVOICE

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

**Date:** August 12, 2022

**Ref #** Gala2022-001

DESCRIPTION	AMOUNT OWING
1 ticket - Dramatically Dynamic Gala Dinner & Auction- September 24, 2022 Ticket # 25	\$60.00
<b>THANK YOU!</b>  <b>PAID</b>	<b>\$60.00</b>

Please make cheques payable to Quesnel Community Foundation and mail to the address above  
or call Coordinator @ 250-985-1612 for other arrangements

Charitable Registration [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Oakes, Coralee

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$19,267.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,340.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$31,607.70</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
<b>CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5</b>		02/01/23 - 02/28/23	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34384163	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/23
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			510.74	
02/24	194267	Payment on Account			-510.74	
				BL		
02/01	34384163	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column February 1/23 PAGE: A 4 General ePaper		1	90.84	
02/01	34384163	Hometown Heroes December 28/22 PAGE: A 10 General 3 color ePaper	8x2i 16i	1	163.75	
02/15	34384163	Coralee Oakes Column. February 15/23 PAGE: A 6 General ePaper		1	90.84	
02/22	34384163	Sled Dog PAGE: A 11 SledDog 3 color ePaper	2x3i 6i	1	90.00	
02/22	34384163	Pink Shirt PAGE: A 8 PinkShrt	2x3i 6i	1	90.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34384163	02/28/23	<b>\$ 909.21</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/23 - 02/28/23		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34384163	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 color			10.00
		ePaper			5.25
02/22	34384163	Hometown heros	8x2i	1	143.75
		PAGE: A 16 General	16i		
		3 color			20.00
		ePaper			5.25
		Ad Class Totals: \$760.68		56.000 inch	
02/15	AD CLASS: 34384163	Supplements Chamber	2x3i	1	90.00
		PAGE: A 9 Chamber	6i		
		3 Color Supplement			10.00
		ePaper			5.25
		Ad Class Totals: \$105.25		6.000 inch	
02/28		Publication Totals: \$865.93			
		BC GST			43.28
CURRENT NET AMOUNT DUE					909.21
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					909.21

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Quesnel & District Chamber of Commerce

335 E Vaughan Street  
Quesnel, B.C.  
V2J 2T1  
250.992.7262

# Invoice

Date	Invoice #
4/01/2023	5041

Invoice To
Constituency Office of MLA Coralee Oakes 401-410 Kinchant St Quesnel, BC V2J 7J5

Description	Amount
Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	100.00
GST On Sales	5.00
<b>Total</b>	
	\$105.00

GST/HST No. 



**Gold Rush Trail Sled Dog Association**

PO Box 4175  
Quesnel, BC V2J 3J3  
[www.dogsledmailrun.ca](http://www.dogsledmailrun.ca)

February 8, 2022

**MLA Coralee Oakes**  
**#402 – 410 Kinchant Street**  
**Quesnel, BC V2J 7J5**

**Re: Gold Rush Trail Sled Dog Mail Run**

Envelope purchase - Without return address	Qty 130 x \$1.70	\$221.00
Less discount of 10%		<u>(\$ 22.10)</u>
<b>Total</b>		<b><u>\$198.90</u></b>

Thank you for your continued support!

*Paid cash*





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

February 14, 2023

Invoice No. 2023/001

Coralee Oakes, MLA  
Cariboo North  
401 – 410 Kinchant Street  
Quesnel BC V2J 7J5

email: [REDACTED]@leg.bc.ca

Re: The Horsefly Buzz

Business size advertisement in Buzz	\$ 60.00
Mailed subscription	\$ 20.00
<b>Total Due:</b>	<b>\$ 80.00</b>

*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!***

[REDACTED] Labels and Database, 250 620-3403

Email: [REDACTED]@explornet.ca

[REDACTED] Invoicing

email: [REDACTED]@explornet.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
<b>CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5</b>		01/01/23 - 01/31/23	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34371471	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/23
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,951.92	
01/05	192308	Payment on Account			-933.31	
01/11	74335	Payment on Account			-1,018.61	
				BL		
01/04	34371471	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column December 21/22 PAGE: A 6 General ePaper		1	90.84	
01/11	34371471	Hometown Heroes December 28/22 PAGE: A 6 General 3 color ePaper	8x2i 16i	1	163.75	
01/18	34371471	Coralee Oakes Column January 18/23 PAGE: A 2 General ePaper		1	90.84	
01/18	34371471	Minor Hockey PAGE: A 7 MinrHcky 3 color ePaper	2x3i 6i	1	90.00	
		Ad Class Totals: \$486.43		32.000 inch	5.25	
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
34371471	01/31/23	<b>\$ 510.74</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bi

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- 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
01/01/23 - 01/31/23		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34371471	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT											
01/31		Publication Totals: \$486.43 BC GST			24.31											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CURRENT NET AMOUNT DUE</td> <td style="width:15%;">30 DAYS</td> <td style="width:15%;">60 DAYS</td> <td style="width:15%;">OVER 90 DAYS</td> <td style="width:15%;">UNAPPL ED AMOUNT</td> <td style="width:15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>510.74</td> <td></td> <td></td> <td></td> <td></td> <td><b>510.74</b></td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	510.74					<b>510.74</b>
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE											
510.74					<b>510.74</b>											

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



**Vista Radio Ltd.**  
**#502 - 410 Kinchant St**  
**Quesnel, BC V2J 7J5**  
**Canada**  
**Main: (250)992-7046**  
**Billing: (250)338-1133**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379951-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
Cariboo North Constituency	Christmas Greetings	

Billing Address:

██████████ C/O  
**Cariboo North Constituency Office**  
**Attention: Cariboo North Constituency Office** ██████████  
**401 410 Kinchant Street**  
**Quesnel, BC V2J 7J5**

Flight Dates	Order #	Alt Order #
12/12/22 - 12/25/22	379951	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

**Vista Radio Ltd.**  
**Cariboo Country/Quesnel**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																
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**Cariboo Country/Quesnel**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

<u>Invoice #</u> 379951-1	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
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22	100.3	Sa	12/24/22	8:38 AM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
23	100.3	Sa	12/24/22	10:24 AM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
25	100.3	Sa	12/24/22	1:25 PM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
21	100.3	Sa	12/24/22	5:29 PM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
24	100.3	Sa	12/24/22	8:58 PM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
30	100.3	Su	12/25/22	8:21 AM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
27	100.3	Su	12/25/22	10:21 AM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
26	100.3	Su	12/25/22	11:21 AM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
29	100.3	Su	12/25/22	3:21 PM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM
28	100.3	Su	12/25/22	8:51 PM	Monday-Sunday	6a-12a	:15	CNCO-022-001	\$12.00	NM

Total Spots **32**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$440.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$22.00</b>
	<u>Invoice Total</u>	<b>\$462.00</b>

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

Likely Xatsu'll Community Forest Ltd.

Po Box 233  
Box 233

250-790-0002      lxcfltd@gmail.com

# Invoice

Date	Invoice #
2022-12-22	2022- 24

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

P.O. No.	Terms	Project

Qty	Description	Rate M3	Amount
12	Business card size ad in Likely Matters Newspaper	50.00	600.00

### Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

	<b>Total</b>	\$630.00
--	--------------	----------

GST/HST No.



# SUBSCRIPTION RENEWAL NOTICE

**QUESNEL - CARIBOO**  
**OBSERVER**  
SINCE 1908

Serving Quesnel  
Since 1908

EXPIRY DATE: Jan 11 / 23

SUBSCRIPTION #: 55000 *Coralee Oakes*

AMOUNT: \$ 73.50

For your convenience, renewals can be made by mail, telephone or at our office 188 Carson Avenue.

Payment by Cash, Cheque, Debit, Money Order, VISA or Mastercard

Cheques payable to **Quesnel Cariboo Observer**

**NO REFUNDS.**

Please ignore this notice if you have recently renewed.

PH: (250) 992-2121 ext. 1500  
Address: 188 Carson Avenue  
Quesnel, BC V2J 2A8

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>CORALEE OAKES MLA CARIBOO</b> <b>NORTH CONSTITUENCY</b> <b>410 KINCHANT ST # 401</b> <b>QUESNEL BC</b> <b>V2J 7J5</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	12/01/22 - 12/31/22		CORALEE OAKES MLA CARIBOO	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34359897	Net 30 days	1 of 2	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
	[REDACTED]	12/31/22	[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	
11/30		BALANCE FORWARD		BL <i>paid Dec 28</i>	933.31	
12/07	34359897	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column December 7/22 PAGE: A 6 General ePaper		1	60.56	
12/07	34359897	December Calendar PAGE: A 12 General ePaper		1	156.00	
12/14	34359897	Hometown Heroes December 14/22 PAGE: A 8 General 3 color ePaper	8x2i 16i	1	163.75	
12/21	34359897	Coralee Oakes Column December 21/22 PAGE: A 2 General ePaper		1	60.56	
12/21	34359897	Greetings PAGE: B 8 Greeting ePaper	4x6i 24i	1	293.99	
12/28	34359897	Hometown Heroes	8x2i	1	163.75	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34359897	12/31/22	<del>\$ 1,951.92</del>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

### 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.

1018.61



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/22 - 12/31/22		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34359897	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		December 28/22		16i		
		PAGE: A 8 General			20.00	
		3 color			5.25	
		ePaper				
12/28	34359897	New Years	1x2.75i	1	48.00	
		PAGE: A 10 NewYears	2.75i			
		Discount		-100.00	-48.00	
		Ad Class Totals: \$970.11		78.750 inch		
		Publication Totals: \$970.11				
12/31		BC GST			48.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,018.61		933.31				1,951.92

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.

933.31 paid Dec 28  
 \$1018.61

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](http://www.bigcountryprinters.com)

**INVOICE**

NUMBER **69125**  
DATE **Dec 21, 2022**  
PURCHASE ORDER

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

- 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

DESCRIPTION	PRICE
2022 MAILER	5,143.00
POSTAGE AND DELIVERY	2,350.00
Subtotal:	7,493.00
G - GST @5%	
GP - GST @ 5%, PST @ 7%,	
GST	374.65
PST	360.01
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS	
GST / HST [REDACTED]	
<i>Thank You</i>	
<b>TOTAL</b>	<b>8,227.66</b>



Member Name: MLA Coralee Oakes

<b>Expense Description</b>	Membership
<b>Vendor</b>	Rocky Mountain Rangers
<b>Amount</b>	\$25.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# Williams Lake & District Chamber of Commerce

# INVOICE

P.O. Box 4878  
 Williams Lake, British Columbia V2G 2V8  
 Canada

Invoice No.: 20230136  
 Date: Jan 01, 2023

Page: 1

**Sold to:**

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

**Business No.:**

Item No.	Quantity	Description	Price	Amount
M-G	1	2023 Government (Non Voting)	95.00	95.00
		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.		
		For membership renewal, and other payments to the Chamber, we aim to make payment more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to finance@wlchamber.ca with receipts available upon request.		
		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. We're working collaboratively at all levels to ensure we're representing you, our members, effectively.		
		Subtotal:		95.00
		GC - GST - Chamber @ 5%		
		GST - Ch		4.75

Shipped By:	Tracking Number:	Total Amount	99.75
Comment:	Payable upon receipt. All the best in 2023!	Amount Paid	0.00
Sold By:		Amount Owing	99.75

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,183.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,823.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,006.37</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Sale 00092 2 003 89625  
0309 01/06/23

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

1586918

\*\*\*Preferred Member\*\*\*

BDP Number: [REDACTED]

1	OTB COMMUTER IP14PRO		
	840262380362		59.99B
	Preferred Price	\$58.19	-1.80
	Subtotal		58.19
	PST 7.00%		4.07
	GST 5.00%		2.91
	Total		\$65.17
	MasterCard		65.17

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$65.17  
Mastercard H Purchase  
Authorization Number 08763Z  
0010010120 89625 [REDACTED] 66278814  
01/06/23  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
000008000

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](http://staples.ca/businessmemberships)

TOTAL ITEMS: 1

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

\*\*\*\*\*



# DOLLAR TREE

Store# 40150 (250) 747-0729  
Unit C - 620 Newman Rd  
Quesnel BC V2L 6Z8  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GIFTBAG MD 2PK RED FOIL HOLO	1	1.50	1.50
GIFTBAG MD 2PK RED FOIL HOLO	1	1.50	1.50
GIFTBAG MD 2PK RED FOIL HOLO	1	1.50	1.50
Bag Fee	0	0.08	0.00
Reason: Customer Brought Bag			
Sub Total			\$4.50
GST			\$0.23
PST			\$0.32
Total			\$5.05
Cash			\$10.10
CHANGE	====>		\$-5.05

www.DollarTreeCanada.com

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

Sales Associate [REDACTED] 3/01/23 [REDACTED]

MLA

Canada Post/Postes Canada  
QUESNEL STN MAIN  
346 REID ST  
QUESNEL, BC V2J 0A0  
GST/TPS [REDACTED]

2023/03/14  
CC646040

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

[REDACTED]

G/S	INSUR. PARC XP P/C/COLIS ASSUR XP P/C	\$0.00
	Amount covered/Montant de la couverture:\$100.00	
G/S	DELIVERY CFIRM./CON DE LIVRAISON	\$0.00
G/S	FUEL SURCHARGE/SUPPLEMENT POUR CAR	\$3.46
	Savings/Épargne:\$0.15	
G/S	SFSB RPOS SAVE/SAUV. RPOS SPPE	-\$0.63
	You saved: \$1.26/Vous avez sauve: 1,26 \$	
	SUBTL/SOUS-TOTAL	\$35.14
	GST/TPS	\$1.76
	TOTAL	\$36.90
	CDN Cash/Espèces CAN.	\$50.00
	RND. CHG./MONNAIE ARRONDIE	-\$13.10

G/S \$14.7  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.354 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.190  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V0K2G0

[REDACTED]  
0646040212854103  
G/S \$0.0  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la couverture:\$100.00

G/S \$0.0  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.4  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.15

G/S -\$0.6  
SFSB RPOS SAVE/SAUV. RPOS SPPE

G/S \$14.7  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.355 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.190  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V0K2G0

Canada Post/Postes Canada  
QUESNEL STN MAIN  
346 REID ST  
QUESNEL, BC V2J 0A0  
GST/TPS# [REDACTED]

2022/02/08  
CC646040

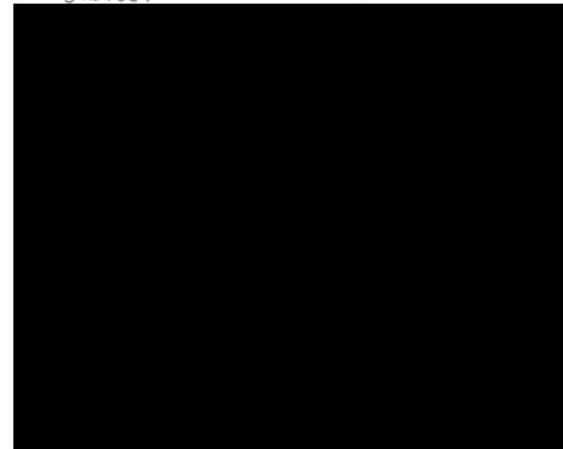
[REDACTED]  
#/G 1

G/S 2 @ \$92.00 \$184.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00  
GST/TPS \$9.20  
TOTAL \$193.20

CDN Cash/Espèces CAN. \$200.00  
RND. CHG./MONNAIE ARRONDIE -\$6.80

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



Canada Post / Postes Canada

QUESNEL

346 Reid St

QUESNEL, BC V2J2M0

GST/TPS#: [REDACTED]

2022/04/26

CC/CC646040

W/G1

TR1712113

Customer/Client: [REDACTED]

G/S 5% 1@ \$24.64 \$23.57

DISCOUNT/ESCOMPTE \$1.07

ParPost Sm. Business/Poste-Colis (Comm)

SMB discount applied / Réduction PME appliquée.

Actual Weight / Poids réel 7.290kg

To / A destination du code VOL1N0

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

[REDACTED TRACKING NUMBER]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00

Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$6.25 \$6.25

Fuel Surcharge/Supp. pour carburant

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

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

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

Les normes de livraison peuvent changer et les garanties de livraison pour les États-Unis et du régime international sont suspendues

L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

You saved/Vous avez sauvé : \$1.07

SUBTL/SOUS-TOTAL \$29.82

GST/TPS \$1.49

TOTAL/TOTAL \$31.31

CDN Cash / Espèces CAN \$50.00

CHG. DUE / MONNAIE (\$18.69)

RND. CHG. / MONNAIE ARRONDIE (\$18.70)

Tell us how we did today

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0213  
225 ST. LAURENT AVE  
QUESNEL, BC V2J 2C0  
GST, [REDACTED]

2022/12/03  
CC103271

[REDACTED]  
W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S 2 @ \$92.00 \$184.00  
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 2 @ \$26.15 \$52.30  
PP XP NAT MEDIUM/PP XP NAT MOYEN

G/S -\$2.62  
Discount/Escompte

You saved: \$2.62/Vous avez sauve: 2,62 \$

SUBTL/SOUS-TOTAL \$233.68  
GST/TPS \$11.68  
TOTAL \$245.36

CDN Cash/Espèces CAN. \$250.35  
CHG. DUE/MONNAIE -\$4.99  
RND. CHG./MONNAIE ARRONDIE -\$5.00

# Extra Focus

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

## 21-GROCERY

(2105030320217	PC ORANGE JUICE R		
2 @ \$2.19			4.38
DEPOSIT 1			
23\$0.10			0.20
(2106030320221	PC TROP BLEND R		
2 @ \$2.19			4.38
DEPOSIT 1			
23\$0.10			0.20

## 41-HOME

05870316599	PLATES - 10.375	GPR	9.49
05870346356	RBBN FARMHSE	GPR	2.00
0587036474	NN PLASTIC KNIFE	GPR	5.99
0587036474	NN PLASTIC SPOON	GPR	5.99
05870367922	LNCH NPKN 40PK	GPR	2.19
05870367926	HE RND DESSERT	GPR	2.19

<b>SUBTOTAL</b>			<b>18.00</b>
G-GST 5%	28.84 @ 5.000%		1.44
P-PST 7%	26.84 @ 7.000%		2.02

**TOTAL 41.46**

CASH	50.00
ROUNDED 0.01	(41.45)
<b>CHANGE DUE</b>	<b>8.55</b>

PC Optimum	
Points Redeemed	0
Closing Balance	80717

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

\*\*\*\*\*

GST #

STORE MANAGER: 2022/12/18 205 04 12

\*\*\*\*\*

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

Sale 00093 3 004 14461  
0309 12/16/22

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*  
1920143

\*\*\*Preferred Member\*\*\*  
BDP Number

1	AA 24pk battery	
	041333270357	17.73B
1	RECYCLING FEE BC	
	2621057	1.20B
1	SULLY DW STAINLESS C	
	675279011776	24.99B
	Preferred Price \$24.24	-0.75
1	LED A19 10W, 60W EQ,	
	058219307168	24.19B
	Preferred Price \$23.46	-0.73
1	BULB 4PK ECOFEE BC	
	982972	0.20B
1	///:ON AIR HALO LIVE	
	841351173360	62.99B
1	FIXTURE ECOFEE BC	
	982967	0.15B
1	APL SMT FOL IPAD PRO	
	194252438411	99.99B
1	RECYCLING FEE BC	
	812096	0.35B
	Subtotal	230.31
	PST 7.00%	16.12
	GST 5.00%	11.52
	Total	\$257.95
	MasterCard	257.95

TRANSACTION RECORD

Mastercard C \$257.95  
Purchase  
Authorization Number 053122  
0010017740 14461 66278815  
12/16/22  
01/027 APPROVED - THANK YOU  
Mastercard



# Indigo

Store# 00975 Indigo Robson  
1033 Robson Street  
Vancouver, BC V6E 1A9  
Phone: (778) 783-3978

YOUR FEEDBACK MATTERS.

Store# 00975 Term# 005 Trans# 462498  
Operator: 994 12/14/2022

PLUM PLUS SALE

\*\*\*\*\*  
AS ULTIMATE OFFICE POUCH HOU \$15.75GP  
793227587644  
Original Price \$24.99  
SALE ITEM \$-7.49  
plum PLUS 10% Discoun \$-1.75  
AVION LUGGAGE TAGOBSCUAR GEO \$14.40GP  
882709692867  
Original Price \$16.00  
plum PLUS 10% Discoun \$-1.60  
101 ESSAYS THAT WILL CHANGE \$37.78G  
9781945796067 2 @ \$18.89  
Original Price \$20.99  
plum PLUS 10% Discoun \$-2.10

\*\*\*\*\*

Items: 4

Subtotal: \$67.93

GST: 5.0% \$3.40

PST: 7.0% \$2.11

Total: \$73.44

MASTERCARD: \$73.44

\*\*\*\*\*



CANADIAN TIRE #487  
J & M ADVENTURES LTD  
570 NEWMAN RD.  
QUESNEL B.C., V2J6Z8  
(250) 747-5274  
SERVICE/PARTS (250) 747-5275  
REG #: 200 01/08/2023 [REDACTED] TRANS #: 3  
OPERATOR #: [REDACTED] Float: 001

=eCommerce Order # [REDACTED]

068-7041-0	FL TUFTED BARST	\$	82.99
	SUBTOTAL	\$	82.99
	GST 5%	\$	4.15
	PST 7%	\$	5.81
	T O T A L	\$	92.95
	M/C TEND	\$	92.95

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: \*\*\*\*\* [REDACTED]

2023/01/08 [REDACTED]

REF #: 66242834 10010011 M

AUTHORIZATION #: 051100

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

[REDACTED]

CUSTOMER COPY

[REDACTED]  
(250) 925-0846  
QUESNEL, BC

**DATE**  
January 12, 2023

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

**DESCRIPTION**

**TOTAL**

[REDACTED] Elder Kluskus First Nation handmade cards \$5.00 x 10		<b>\$50.00</b>
------------------------------------------------------------------	--	----------------

PAID CASH THANK YOU		
---------------------	--	--

**Total**   
**\$50.00**



Member Name: MLA Coralee Oakes

<b>Expense Description</b>	Office equipment
<b>Vendor</b>	Grand and Toy
<b>Amount</b>	\$342.42
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** January 8, 2023 10:53 AM  
**To:** [REDACTED]  
**Subject:** Fw: Order Invoice for order # [REDACTED]


----- Forwarded Message -----  
**From:** Staples.ca Customer Service <order@staples.ca>  
**To:** [REDACTED]  
**Sent:** Sunday, January 8, 2023 at 10:51:24 a.m. PST  
**Subject:** Order Invoice for order [REDACTED]



## Order Invoice

Order Number: [REDACTED]  
Order Date: January 06, 2023  
Shipment Date: January 06, 2023

This is your invoice for a shipment on order [REDACTED]. For Customer Service questions or concerns. Order online 24 hours a day, 7 days a week.

 [visit our Help Centre](#) to submit

### SHIPPING ADDRESS

410 Kinchant St  
Unit 401  
Quesnel, BC  
V2J7J5

### BILLING ADDRESS

[REDACTED]

### METHOD OF PAYMENT

MasterCard [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Crayola Crayons - 8 Pack</b> Item: 26416		\$1.19	\$7.14
	<b>Post-it Filing Tabs, 3" x 1-1/2", 24 Pack</b> Item: 933540		\$7.99	\$7.99
	<b>Staples Standard View Binder with D-Rings - 2" - Blue</b> Item: 82646		\$9.83	\$9.83
	<b>Staples Standard View Binder with D-Rings - 2" - Burgundy</b> Item: 1056961		\$9.83	\$9.83
	<b>Staples Standard View Binder with D-Rings - 3" - Black</b> Item: 82641		\$11.43	\$22.86
	<b>Post-it Super Sticky Notes, 3" x 3", Neon Orange, 5 Pack (654-5SSNO)</b> Item: 2937123		\$11.99	\$23.98
	<b>Avery Permanent Legal Seals, 1-15/16", Gold, 60 Pack (2353)</b> Item: 2888969		\$6.19	\$61.90
	<b>Staples Narrow Ruled Notepad - 5" x 8" - Canary - 50 Sheets/Pad - 12 Pack</b> Item: 3006170		\$14.39	\$28.78



**Staples Copy Paper - 20 lb. - 8.5" x 11" -  
White - 5000 Sheets**  
Item: 14336



\$79.99

\$159.98

GST/HST# [REDACTED]

**SUBTOTAL**

\$332.29

**SHIPPING**

\$9.99

**GST**

\$17.11

**PST**

\$23.96

**TOTAL**

\$383.35

\* May include remote shipping charges.  [Click here](#) for more information.

**Help Centre**

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**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3



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# staples



Final Details for Order # [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 12, 2023

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 278.88**

**Shipped on January 13, 2023**

**Items Ordered**

1 of: *Hollyland Lark C1 Wireless Lavalier Microphone for iPhone, MFi Certified, Plug and Play, Noise Cancelling Lapel Mic with 656ft Transmission, 32H Working Time, Compatible with iPhone, iPad-White*

**Price**  
CDN\$  
249.00

Sold by: Hollyland Official Store ([seller profile](#))

Manufacturer: hollyland, Shenzhen Hollyland Technology Co., Ltd. CHINA 518005 Guangdong Shenzhen 3th Building, 2th South Dist., Honghualing Industry park +8618152871362

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 ending in [REDACTED]

Item(s) Subtotal: CDN\$ 249.00  
Shipping & Handling: CDN\$ 5.90  
FREE Shipping: -CDN\$ 5.90  
-----

**Billing Address:**

[REDACTED]  
Canada

Total before tax: CDN\$ 249.00  
Estimated GST/HST: CDN\$ 12.45  
Estimated PST/RST/QST: CDN\$ 17.43  
-----

**Grand Total: CDN\$ 278.88**

**Credit Card transactions**

MasterCard ending in [REDACTED] January 13, 2023: CDN\$ 278.88

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

**Please note:** This is not a VAT invoice.

**From:** customerservice@grandandtoy.com  
**Sent:** January 27, 2023 9:19 AM  
**To:** [REDACTED]  
**Subject:** Your Grandandtoy.com order is confirmed




## Order Confirmation

Hi [REDACTED]


Thank you for ordering at Grand & Toy.

This email is to confirm your order placed on January 27, 2023 is now being processed.

### Order Details




**Order [REDACTED] - Order being processed**  
Account [REDACTED]

Item	Qty	Unit	Price
 <p><b>Global 9300 Series Lateral File, 4-Drawer, 36"W, Black</b></p> <p>9336-4-01</p>	1	EA	\$1,169.74



<b>Subtotal</b>		<b>\$1,169.74</b>
<b>Freight</b>		<b>\$101.82</b>
<b>GST/HST</b>		<b>\$63.58</b>
<b>PST</b>		<b>\$89.01</b>
<b>Total</b>		<b>\$1,424.15</b>

<b>Ship To:</b>	<b>Bill To:</b>
MLA CORALEE OAKES	MLA CORALEE OAKES
410 KINCHANT ST QUESNEL, BC V2J7J5	

**Shipping Method: 24 Hours delivery**

**Customer Service**

For more information about shipping, changing your order and/or returns, please contact Customer Service, Monday - Friday 9:00AM - 7:30 PM EST.



Live Chat



Customerservice@grandandtoy.com



1.866.391.8111

[Customer Service](#) | [Terms & Conditions](#) | [Privacy Policy](#)



Grand & Toy | 200 Aviva Park Drive, Vaughan, ON L4L9C7 | 1.866.391.8111

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Oakes, Coralee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,377.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$132.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,510.04</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$905.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,297.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,203.35</u></u>

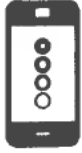
**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



# Your Koodo Bill

March 25, 2023



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.60

### New charges

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

Total new charges ..... \$61.60

**Total due.....\$61.60**

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	March 28, 2023
Amount	\$61.60
Confirmation Number	273050

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 Mar 25, 2023	Total if received by Apr 20, 2023 \$61.60
-----------------------------------	---------------------------	----------------------------------------------

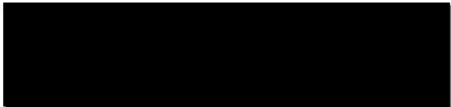
Payable on receipt

Amount you're paying  
\$ 61.60

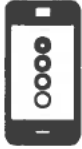
pd mar 28/23

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[REDACTED] 00006160000000000002



# Your Koodo Bill

February 25, 2023



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

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

**New charges**

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

Total new charges ..... \$61.60

**Total due.....\$61.60**

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile [REDACTED]
Payment Date	March 5, 2023
Amount	\$61.60
Confirmation Number	495449

GST/HST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 25, 2023	Total if received by Mar 20, 2023 \$61.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying

\$ 61.60

pd Mar 5/23

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Imprimant cette version de la facture en format PDF ne sera pas de qualité suffisante pour être traitée à une institution financière. Si possible, consultez le site Web de Koodo pour en savoir plus sur les options d'impression.

[REDACTED] 000061600000000000002



# Your Koodo Bill

January 25, 2023



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

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

**New charges**

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

Total new charges ..... \$61.60

**Total due.....\$61.60**

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	February 2, 2023
Amount	\$61.60
Confirmation Number	611605

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 Jan 25, 2023	Total if received by Feb 21, 2023 \$61.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying  
**\$ 61.60**

pd Feb 2, 2023

[REDACTED]

[REDACTED] 000061600000000000000002

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\*\*\*\*\*  
CHECK # 161487      DATE 12/09/22  
TABLE # [REDACTED]      TIME [REDACTED]

MR MIKES  
STEAKHOUSECASUAL  
450 REID ST  
QUESNEL BC

2-LODGE : SYDNEYS

ITEMS ORDERED	AMOUNT
1 LODGE CHIPS	9.99
1 SIRLN BITES	16.49
1 CAESAR SALAD	11.99
1 STEAK SANDWICH	24.99
1 Add Chckn Breast	7.49
1 H2O	0.00
2 POP	7.98

CARD [REDACTED]  
CARD TYPE      MASTERCARD  
DATE            2022/12/09  
TIME            1794 [REDACTED]  
RECEIPT NUMBER  
C85030017-001-543-015-0

PURCHASE  
AMOUNT            \$83.43  
TIP                \$12.51  
TOTAL

**\$95.94**

\*\*\*\*\*  
SUBTOTAL            78.93  
TAX                   4.50

TOTAL DUE           83.43

Mastercard  
A0000000041010  
5D9A6A1B10CC6B47  
0000208000-E800  
6A1CB3AA787C4F05  
0000208000-EC00

# OF GUESTS            3

**APPROVED**  
AUTH# 045186            01-027  
THANK YOU

DID WE NAIL IT?  
We want to know how we did so lay  
it on us. We can take it, we promise.  
Keep this receipt and visit  
[www.mimikesfeedback.ca](http://www.mimikesfeedback.ca)  
and tell us about your experience today!

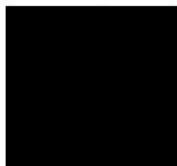
CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

MR MIKES Quesnel  
GST # [REDACTED]

CARDHOLDER COPY

Are you a REWARDS member?  
Open our APP and scan to earn and redeem

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS







# Your Koodo Bill

December 25, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://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**

<b>Payment Status</b>	Completed
<b>Pay From</b>	Chequing - Package ONE 001
<b>Pay To</b>	Koodo Mobile # [REDACTED]
<b>Payment Date</b>	January 2, 2023
<b>Amount</b>	\$61.60
<b>Confirmation Number</b>	120761

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 Dec 25, 2022	Total if received by Jan 20, 2023 \$61.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying  
\$

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[REDACTED]

0 [REDACTED] 000061600000000000002

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-04-22

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

DATE: December 30 /2022

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/22	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

# ANDRE'S ELECTRONIC EXPERTS

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

# Sale

Invoice : QUE27IN20107

Tendered On: 06-Jan-2023  
Sales Person:  
Tendered By:  
Tendered At: 27 Quesnel Downtown

Bill To: Coralee Oakes

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
TMPCAE002685	Apple iPhone 14 Pro 256GB Space Black	350114364475710	1	\$1,593.00	0.00	\$0.00	\$1,593.00
TMPCNS001775	\$100 Complete Care for Smartphone & iPhone (Non-Contract Phone Purchase)	2502553366	1	\$100.00	0.00	\$0.00	\$100.00

<b>Payment:</b>		Subtotal:	\$1,693.00
MasterCard	\$1,889.16	GST:	\$84.65
		PST:	\$111.51
		<b>Total:</b>	<b>\$1,889.16</b>

Change: \$0.00

**Contract Details:**

Tracking # Contract #

**Comments:**

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

#27 ANDRE'S  
ELECTRONIC  
101-242 REID STREET  
QUESNEL, BC V2J 2M2  
2509850607

Transaction 000183

**Total** CA\$1,889.16  
CREDIT CARD SALE CA\$1,889.16  
MASTERCAR

Retain this copy for statement validation

06-Jan.-2023  
CA\$1,889.16 | Method: EMV  
Mastercard XXXXXXXXX  
CORALEE OAKES  
Reference ID: 300600501145  
Auth ID: 01798Z  
MID: \*\*\*\*\*1996  
AID: A000000041010  
AthNwkNm: MASTERCARD  
PIN VERIFIED