

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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 | \$3,073.62 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,303.05</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,376.67</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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
-
-
-

CHECK # 606733 DATE 9/20/24
TABLE # 606733 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- SHOWROOM : Showroom --

| ITEMS ORDERED | AMOUNT |
|-------------------------|--------|
| 1 BAKED GOODS X 5 DOZEN | 165.00 |
| 1 DELI FOR 50 | 350.00 |
| 1 VEGTABLES FOR 50 | 300.00 |
| 1 WRAP PLATTER X 3 | 264.00 |
| 1 SERVICE CHARGE | 162.00 |

SUBTOTAL 1241.00
GST 62.05

TOTAL DUE 1303.05

OF GUESTS 4

THANK YOU!!!

for Hotel Guests Only

Gratuity: _____

Room Number: _____

Name: _____

Signature: _____

BILLY BARKER CASINO HOTEL
GST #R105639603

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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 | \$68,840.55 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,613.78</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$72,454.33</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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

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

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 |
|-----------|--------------|----------------|---------------------|----------|
| 416890-1 | 09/15/24 | September 2024 | 08/26/24 - 09/15/24 | CAD |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|--------------|--------------|
| CKCQ-FM | [REDACTED] | Quesnel | Local |

| Advertiser | Product | Estimate # |
|----------------------------|-----------------|------------|
| Cariboo North Constituency | September Spots | |

Billing Address:

Cariboo North Constituency Office
 Attention: Cariboo North Constituency Office [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/02/24 - 09/20/24 | 416890 | |

| Billing Calendar | Billing Type | Bond # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Handling Status |
|-----------------|
| |

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

| Agency Code | Advertiser Code | Prod Code 1/2 |
|-------------|-----------------|---------------|
| | | |

| Agency ID | Advertiser ID |
|-----------|---------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|----------------|--------------|-------------|-------------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|----|---------|--|--|--|--|
| 1 | 09/02/24 | 09/20/24 | Monday-Sunday | 6a-12a | ----- | :15 | 0 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/02/24</td> <td>09/08/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$10.00</td> <td colspan="4"></td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 09/02/24 | 09/08/24 | MTWTFSS | 20 | \$10.00 | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 09/02/24 | 09/08/24 | MTWTFSS | 20 | \$10.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | | | | | | | | | | | | | | | | | | |
| 17 | 100.3 | M | 09/02/24 | 1:21 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 2 | 100.3 | M | 09/02/24 | 4:44 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 1 | 100.3 | M | 09/02/24 | 7:51 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 16 | 100.3 | Tu | 09/03/24 | 6:51 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 3 | 100.3 | Tu | 09/03/24 | 2:18 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 4 | 100.3 | Tu | 09/03/24 | 7:23 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 19 | 100.3 | W | 09/04/24 | 2:48 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 6 | 100.3 | W | 09/04/24 | 5:50 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 5 | 100.3 | W | 09/04/24 | 10:43 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 7 | 100.3 | Th | 09/05/24 | 7:42 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 8 | 100.3 | Th | 09/05/24 | 12:42 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 9 | 100.3 | F | 09/06/24 | 10:46 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 10 | 100.3 | F | 09/06/24 | 7:36 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 18 | 100.3 | F | 09/06/24 | 10:51 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 11 | 100.3 | Sa | 09/07/24 | 6:20 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 12 | 100.3 | Sa | 09/07/24 | 11:22 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 15 | 100.3 | Sa | 09/07/24 | 1:52 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 14 | 100.3 | Su | 09/08/24 | 8:19 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 13 | 100.3 | Su | 09/08/24 | 3:19 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 20 | 100.3 | Su | 09/08/24 | 4:25 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/09/24</td> <td>09/15/24</td> <td>MTWTFSS</td> <td>20</td> <td>\$10.00</td> <td colspan="4"></td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 09/09/24 | 09/15/24 | MTWTFSS | 20 | \$10.00 | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 09/09/24 | 09/15/24 | MTWTFSS | 20 | \$10.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | | | | | | | | | | | | | | | | | | |
| 37 | 100.3 | M | 09/09/24 | 7:51 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 22 | 100.3 | M | 09/09/24 | 6:52 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 21 | 100.3 | M | 09/09/24 | 11:17 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 24 | 100.3 | Tu | 09/10/24 | 5:49 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 23 | 100.3 | Tu | 09/10/24 | 9:21 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |
| 25 | 100.3 | W | 09/11/24 | 6:51 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | |

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

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|-----------|--------------|----------------|---------------------|----------|
| 416890-1 | 09/15/24 | September 2024 | 08/26/24 - 09/15/24 | CAD |

| Advertiser | Product | Estimate # |
|----------------------------|-----------------|------------|
| Cariboo North Constituency | September Spots | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|-----------------|------------|------------|-----------------|-----------------|--------------------|-----------------------|----------------|--------------|-------------|-------------|
| 1 | 09/02/24 | 09/20/24 | Monday-Sunday | 6a-12a | ----- | :15 | 0 | \$10.00 | NM | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 26 | 100.3 | W | 09/11/24 | 6:24 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM |
| 38 | 100.3 | W | 09/11/24 | 11:43 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM |
| 28 | 100.3 | Th | 09/12/24 | 8:51 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM |
| 27 | 100.3 | Th | 09/12/24 | 4:25 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM |
| 35 | 100.3 | Th | 09/12/24 | 8:40 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM |
| 36 | 100.3 | F | 09/13/24 | 9:21 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM |
| 30 | 100.3 | F | 09/13/24 | 10:21 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM |
| 29 | 100.3 | F | 09/13/24 | 8:53 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM |
| 32 | 100.3 | Sa | 09/14/24 | 10:39 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM |
| 31 | 100.3 | Sa | 09/14/24 | 2:24 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM |
| 39 | 100.3 | Sa | 09/14/24 | 10:51 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM |
| 34 | 100.3 | Su | 09/15/24 | 8:19 AM | Monday-Sunday | 6a-12a | :15 | CNCO-024-10 | \$10.00 | NM |
| 33 | 100.3 | Su | 09/15/24 | 3:32 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-09 | \$10.00 | NM |
| 40 | 100.3 | Su | 09/15/24 | 7:21 PM | Monday-Sunday | 6a-12a | :15 | CNCO-024-11 | \$10.00 | NM |

Total Spots **40**

Payment Terms 30 Days

| | | |
|--------------------------|----------------------|-----------------|
| | <u>Total</u> | \$400.00 |
| GST(5%) 100984947 | 5.0% | \$20.00 |
| | <u>Invoice Total</u> | \$420.00 |

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

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 |
|-----------|--------------|----------------|---------------------|----------|
| 410978-4 | 09/15/24 | September 2024 | 08/26/24 - 09/15/24 | CAD |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|--------------|--------------|
| CKCQ-FM | [REDACTED] | Quesnel | Local |

| Advertiser | Product | Estimate # |
|----------------------------|-----------------------|------------|
| Cariboo North Constituency | Above the fold Banner | |

Billing Address:

Cariboo North Constituency Office
 Attention: Cariboo North Constituency Office [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 06/03/24 - 09/22/24 | 410978 | |

| Billing Calendar | Billing Type | Bond # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Handling Status |
|-----------------|
| |

Send Payment To:

Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

| Agency Code | Advertiser Code | Prod Code 1/2 |
|-------------|-----------------|---------------|
| | | |

| Agency ID | Advertiser ID |
|-----------|---------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|-----------------|------------|-------------------|-------------------------|--------------------|-------------------------|-----------------------|----------------|--------------|-------------|-------------|
| 1 | 06/03/24 | 09/22/24 | Display Ad : Above Fold | Display Ad : Above | ----- | :00 | 0 | \$165.00 | NS | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 08/26/24 | 09/01/24 | MTWTFSS | 1 | \$165.00 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 13 | 100.3 | Su | 09/01/24 | | Display Ad : Above Fold | Display Ad : Above | :00 | | \$165.00 | NS |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 09/02/24 | 09/08/24 | MTWTFSS | 1 | \$165.00 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 14 | 100.3 | F | 09/06/24 | | Display Ad : Above Fold | Display Ad : Above | :00 | | \$165.00 | NS |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 09/09/24 | 09/15/24 | MTWTFSS | 1 | \$165.00 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 15 | 100.3 | Sa | 09/14/24 | | Display Ad : Above Fold | Display Ad : Above | :00 | | \$165.00 | NS |

Total Spots 3

Payment Terms 30 Days

| | | |
|-------------------|----------------------|-----------------|
| | <u>Total</u> | \$495.00 |
| GST(5%) 100984947 | 5.0% | \$24.75 |
| | <u>Invoice Total</u> | \$519.75 |

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

INVOICE

Invoice Number: 2024-1962
Invoice Date: 6/28/2024
Due Date: 7/28/2024

BILL TO

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

Advertiser

MLA - Coralee Oakes - PGCN - Office

Sales Rep

| Publication | PO Number | Issue | Year | Title-Description | Ad Size | Color | Net |
|-----------------------|-----------|---------|------|-------------------|---------|---------|----------|
| Prince George Citizen | | June 27 | 2024 | Canada Day | Banner | 4-Color | \$475.00 |
| | | | | | | | \$475.00 |

| | |
|------------------------------|-----------------|
| GST @ 5.00% on 475.00 | \$23.75 |
| Total Taxes | \$23.75 |
| Total: | \$498.75 |

Payment is due on or before 7/28/2024.

505 - Fourth Ave., Prince George, BC V2L 3H2 • 250.562.2441 • www.princegeorgecitizen.com

Thank you for your business.

INVOICE



CKPG-TV
Pattison Media Ltd
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Coralee Oakes MLA Cariboo North Constituency
Attention: [REDACTED]
#401 - 410 Kinchant St.
Quesnel, BC V2J 7J5

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

| | | | |
|-------------------|--|--------------|---------------------|
| Property | CKPG-TV | Order # | 489708 |
| Invoice # | 489708-9 | Alt Order # | |
| Invoice Date | 09/29/24 | Ext. Opp. ID | |
| Invoice Month | September 2024 | Deal # | |
| Invoice Period | 08/26/24 - 09/01/24 | Flight Dates | 01/08/24 - 09/01/24 |
| Advertiser | Coralee Oakes MLA Cariboo North Constituency | | |
| Product | 2024 Digital Campaign - Responsive Billboard | | |
| Estimate # | | | |
| Account Executive | [REDACTED] | | |
| Sales Office | Prince George Local | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--------------------|------------|-------------------|---|-----------------|---------------------------|-----------------------|----------------|--------------|-------------|-------------|
| 1 | 01/08/24 | 09/01/24 | Top&Bottom Billboard Re Digital Advertising sp | | MTWTFSS | :00 | 1 | \$240.00 | NS | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 08/26/24 | 09/01/24 | MTWTFSS | 1 | \$240.00 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 34 | CKPG | Su | 09/01/24 | | Top&Bottom Billboard Resp | Digital Advertising | :00 | | \$240.00 | NS |
| <u>Total Spots</u> | | | | | | | 1 | | | |

Terms 30 Days

| | |
|--|-----------------|
| <u>Net Total</u> | \$240.00 |
| GST #85370 7545 RT0001 5.0% | \$12.00 |
| <u>Amount Due</u> | \$252.00 |
| <u>Invoice Balance as of 10/01/24 11:02:05 AM PT</u> | \$252.00 |

INVOICE



CKPG-TV
Pattison Media Ltd
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Coralee Oakes MLA Cariboo North Constituency
Attention: [REDACTED]
#401 - 410 Kinchant St.
Quesnel, BC V2J 7J5

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

| | | | |
|-------------------|--|--------------|---------------------|
| Property | CKPG-TV | Order # | 489710 |
| Invoice # | 489710-9 | Alt Order # | PC |
| Invoice Date | 09/29/24 | Ext. Opp. ID | |
| Invoice Month | September 2024 | Deal # | |
| Invoice Period | 08/26/24 - 09/01/24 | Flight Dates | 01/08/24 - 09/01/24 |
| Advertiser | Coralee Oakes MLA Cariboo North Constituency | | |
| Product | Preferred Client Program | | |
| Estimate # | | | |
| Account Executive | [REDACTED] | | |
| Sales Office | Prince George Local | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|----------------|----------------|---------|--------|----------------|---------|------|
| 1 | 01/08/24 | 09/01/24 | Full ROS 6a-1a | 6a-1a | MTWTFSS | :30 | 5 | \$23.50 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 MTWTFSS 5 \$23.50 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 170 CKPG M 08/26/24 11:40 AM Full ROS 6a-1a 6a-1a :30 Cariboo North Supports \$23.50 NM 169 CKPG Tu 08/27/24 1:29 PM Full ROS 6a-1a 6a-1a :30 Office Supports \$23.50 NM 168 CKPG Th 08/29/24 3:06 PM Full ROS 6a-1a 6a-1a :30 Cariboo North Supports \$23.50 NM 167 CKPG F 08/30/24 11:06 PM Full ROS 6a-1a 6a-1a :30 Health Care Supports \$23.50 NM 166 CKPG Sa 08/31/24 12:06 PM Full ROS 6a-1a 6a-1a :30 Health Care Supports \$23.50 NM | | | | | | | | | |
| 2 | 01/08/24 | 09/01/24 | M-Su 5p-11p | 5p-11p | MTWTFSS | :30 | 5 | \$23.50 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 MTWTFSS 5 \$23.50 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 169 CKPG M 08/26/24 5:31 PM M-Su 5p-11p 5p-11p :30 Office Supports \$23.50 NM 166 CKPG Tu 08/27/24 8:53 PM M-Su 5p-11p 5p-11p :30 Cariboo North Supports \$23.50 NM 170 CKPG W 08/28/24 6:23 PM M-Su 5p-11p 5p-11p :30 Cariboo North Supports \$23.50 NM 167 CKPG Th 08/29/24 9:20 PM M-Su 5p-11p 5p-11p :30 Health Care Supports \$23.50 NM 168 CKPG F 08/30/24 6:12 PM M-Su 5p-11p 5p-11p :30 Health Care Supports \$23.50 NM | | | | | | | | | |
| 3 | 01/08/24 | 09/01/24 | Full ROS 6a-1a | 6a-1a | MTWTFSS | :30 | 2 | \$0.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 MTWTFSS 2 \$0.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 897 CKPG M 08/26/24 7:31 AM M-Su Sign/On-Sign/Off Bonus So/So :30 Office Supports \$0.00 NM 894 CKPG M 08/26/24 12:43 PM M-Su Sign/On-Sign/Off Bonus So/So :30 Health Care Supports \$0.00 NM 896 CKPG M 08/26/24 3:38 AM M-Su Sign/On-Sign/Off Bonus So/So :30 Cariboo North Supports \$0.00 NM 905 CKPG Tu 08/27/24 7:09 AM M-Su Sign/On-Sign/Off Bonus So/So :30 Health Care Supports \$0.00 NM 904 CKPG Tu 08/27/24 9:49 PM M-Su Sign/On-Sign/Off Bonus So/So :30 Health Care Supports \$0.00 NM | | | | | | | | | |

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

INVOICE



Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

| | | | |
|--------------|--|----------------|---------------------|
| Invoice # | 489710-9 | Invoice Month | September 2024 |
| Invoice Date | 09/29/24 | Invoice Period | 08/26/24 - 09/01/24 |
| Advertiser | Coralee Oakes MLA Cariboo North Constituency | | |
| Product | Preferred Client Program | | |
| Estimate # | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|-----------------|------------|------------|-----------------|-----------------|-----------------------------|-----------------------|----------------|------------------------|-------------|-------------|
| 3 | 01/08/24 | 09/01/24 | Full ROS 6a-1a | 6a-1a | MTWTFSS | :30 | 2 | \$0.00 | NM | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 898 | CKPG | Tu | 08/27/24 | 12:09 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 900 | CKPG | Tu | 08/27/24 | 12:51 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Cariboo North Supports | \$0.00 | NM |
| 916 | CKPG | W | 08/28/24 | 7:31 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Health Care Supports | \$0.00 | NM |
| 902 | CKPG | W | 08/28/24 | 2:26 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 903 | CKPG | W | 08/28/24 | 11:53 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Health Care Supports | \$0.00 | NM |
| 907 | CKPG | Th | 08/29/24 | 5:45 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 908 | CKPG | Th | 08/29/24 | 10:48 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 906 | CKPG | Th | 08/29/24 | 11:24 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Cariboo North Supports | \$0.00 | NM |
| 909 | CKPG | F | 08/30/24 | 8:10 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 67 | CKPG | F | 08/30/24 | 8:29 PM | Full ROS 6a-1a | 6a-1a | :30 | Cariboo North Supports | \$0.00 | NM |
| 910 | CKPG | F | 08/30/24 | 11:24 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 911 | CKPG | F | 08/30/24 | 4:01 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Cariboo North Supports | \$0.00 | NM |
| 920 | CKPG | Sa | 08/31/24 | 4:35 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 915 | CKPG | Sa | 08/31/24 | 6:56 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Cariboo North Supports | \$0.00 | NM |
| 914 | CKPG | Sa | 08/31/24 | 11:42 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Health Care Supports | \$0.00 | NM |
| 913 | CKPG | Sa | 08/31/24 | 1:08 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 912 | CKPG | Sa | 08/31/24 | 1:28 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Cariboo North Supports | \$0.00 | NM |
| 68 | CKPG | Su | 09/01/24 | 9:29 AM | Full ROS 6a-1a | 6a-1a | :30 | Health Care Supports | \$0.00 | NM |
| 919 | CKPG | Su | 09/01/24 | 3:16 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |
| 921 | CKPG | Su | 09/01/24 | 4:10 PM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Cariboo North Supports | \$0.00 | NM |
| 917 | CKPG | Su | 09/01/24 | 1:40 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Health Care Supports | \$0.00 | NM |
| 918 | CKPG | Su | 09/01/24 | 2:59 AM | M-Su Sign/On-Sign/Off Bonus | So/So | :30 | Office Supports | \$0.00 | NM |

Total Spots 37

Terms 30 Days

| | |
|------------------------------------|-----------------|
| <u>Net Total</u> | \$235.00 |
| GST #85370 7545 RT0001 5.0% | \$11.75 |
| <u>Amount Due</u> | \$246.75 |

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

INVOICE



Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

| | | | |
|--------------|--|----------------|---------------------|
| Invoice # | 489710-9 | Invoice Month | September 2024 |
| Invoice Date | 09/29/24 | Invoice Period | 08/26/24 - 09/01/24 |
| Advertiser | Coralee Oakes MLA Cariboo North Constituency | | |
| Product | Preferred Client Program | | |
| Estimate # | | | |

Invoice Balance as of 10/01/24 11:02:10 AM PT

\$246.75

INVOICE



CKPG-TV
Pattison Media Ltd
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Coralee Oakes MLA Cariboo North Constituency
Attention: [REDACTED]
#401 - 410 Kinchant St.
Quesnel, BC V2J 7J5

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

| | | | |
|-------------------|--|--------------|---------------------|
| Property | CKPG-TV | Order # | 513580 |
| Invoice # | 513580-4 | Alt Order # | |
| Invoice Date | 09/29/24 | Ext. Opp. ID | |
| Invoice Month | September 2024 | Deal # | |
| Invoice Period | 08/26/24 - 09/01/24 | Flight Dates | 06/03/24 - 09/01/24 |
| Advertiser | Coralee Oakes MLA Cariboo North Constituency | | |
| Product | 2024 Digital Campaign - Full Page Scroller | | |
| Estimate # | | | |
| Account Executive | [REDACTED] | | |
| Sales Office | Prince George Local | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--------------------|------------|-------------------|--------------------|---------------------|--------------------|-----------------------|----------------|--------------|-------------|-------------|
| 1 | 06/03/24 | 09/01/24 | Full Page Scroller | Digital Advertising | MTWTFSS | :00 | 1 | \$450.00 | NS | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 08/26/24 | 09/01/24 | MTWTFSS | 1 | \$450.00 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 13 | CKPG | Tu | 08/27/24 | | Full Page Scroller | Digital Advertising | :00 | | \$450.00 | NS |
| <u>Total Spots</u> | | | | | | | 1 | | | |

Terms 30 Days

| | |
|--|-----------------|
| <u>Net Total</u> | \$450.00 |
| GST #85370 7545 RT0001 5.0% | \$22.50 |
| <u>Amount Due</u> | \$472.50 |
| <u>Invoice Balance as of 10/01/24 11:02:08 AM PT</u> | \$472.50 |

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

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 30 Sep 2024 |
| Amount Due | \$ 751.48 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: ██████████
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

| | | | |
|--------------------|--------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 715.70 |
| Ordered By | _____ | Tax Amount: GST | \$ 35.78 |
| Campaign Number | 110922 | Payments Applied | \$ 0.00 |
| Description | Front Banner | Payment Due Amount | \$ 751.48 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----



| | |
|-----------------|-------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI200633 |
| Invoice Date: | 30 Sep 2024 |
| Payment Due: | \$ 751.48 |

REMIT TO:

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

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI200633

Invoice Date:

30 Sep 2024

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|--|---------|------------|------------|--------------|---------|-----------------|---------------------|
| Quesnel Cariboo Observer - Display ROP | 405975 | 4 Sep 2024 | 4 Sep 2024 | Front Banner | Banners | 1.00 | \$ 357.85 |

PO #: 8 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

| | | | | | | | |
|--|--------|-------------|-------------|--------------|---------|------|-----------|
| Quesnel Cariboo Observer - Display ROP | 405975 | 11 Sep 2024 | 11 Sep 2024 | Front Banner | Banners | 1.00 | \$ 357.85 |
|--|--------|-------------|-------------|--------------|---------|------|-----------|

PO #: 8 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 30 Sep 2024 |
| Amount Due | \$ 452.55 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: ██████████
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

| | | | |
|--------------------|----------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 431.00 |
| Ordered By | _____ | Tax Amount: GST | \$ 21.55 |
| Campaign Number | 111256 | Payments Applied | \$ 0.00 |
| Description | O&O Business Builder | Payment Due Amount | \$ 452.55 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

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Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE -----



| | |
|-----------------|-------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI200634 |
| Invoice Date: | 30 Sep 2024 |
| Payment Due: | \$ 452.55 |

REMIT TO:

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

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI200634

Invoice Date:

30 Sep 2024

Digital Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|----------------------------------|---------|------------|-------------|----------------------|------------------|-----------------|---------------------|
| Quesnel Cariboo Observer - O & O | 407208 | 4 Sep 2024 | 19 Sep 2024 | Business Builder ROS | Business Builder | 20,000 | \$ 431.00 |

PO #:

Tax Amount \$ 21.55

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Oakes, Coralee

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,797.19 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$246.67</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,043.86</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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
Quesnel
"640 Newman Road, Unit # 2"
Quesnel, BC V2J 6Z8
250-747-0188

SALE 00011 001 011 17192
0309 10/23/24

3024445

| | | |
|----------|------------------|--------|
| 1 | Recycled Box 6pk | |
| | 718103089319 | 20.99B |
| SubTotal | | 20.99 |
| | GST 5.00% | 1.05 |
| | PST 7.00% | 1.47 |

| | |
|-------------|-------|
| Total | 23.51 |
| Cash | 25.00 |
| Cash Change | 1.49 |

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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For contest rules or contact info
go to help.staples.ca.



Canada Post/Postes Canada
SHOPPERS DRUG MART #0213
225 ST. LAURENT AVE
QUESNEL, BC V2J 2C0
GST/TPS#828412825

2024/11/04
CC103271

W/G 1

SFSB Number/Numéro SPPE: 8357040

G/S \$20.61
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 5.645
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 2.810

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

0103271153138247

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.36
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.38

G/S -\$1.67
SFSB RPOS SAVE/SAUV. RPOS SPPE

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDCM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:
85230712

Email Address/Adresse électronique:
[REDACTED]

I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$212.55
GST/TPS \$10.62
TOTAL \$223.17

CDN Cash/Espèces CAN. \$225.00
CHG. DUE/MONNAIE -\$1.83

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Oakes, Coralee

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$463.82 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$463.82</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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 | \$4,105.25 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,105.25</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, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

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, 2024 to Dec. 31, 2024

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