

Indo Canadian Business Association  
C/O [REDACTED]  
Nanaimo, BC

POSTED  
5310

Received a cheque for \$ 60 from, The Parksville-Qualicum Constituency office, for 2 tickets for Diwali, Festival of Lights. Friday November 13, 2015 at the Beban Park.

Thank you.

[REDACTED]

Rotary Club of Parkville

# BURGER AND BEER



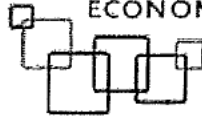
## FUNDRAISER IN SUPPORT OF COPS FOR CANCER

SEPT 24 | QUALITY RESORT BAYSIDE  
HEAD SHAVING | SILENT AUCTION

*Tickets available at:  
Parkville Chrysler  
Quality Resort Bayside  
Parkville Visitor Ctr*



**VANCOUVER ISLAND  
ECONOMIC ALLIANCE**



Vancouver Island Conference Centre  
Nanaimo, BC

October 28 & 29, 2015

**CONFIRMATION**

Dear [REDACTED]

Thank you for registering online for the Vancouver Island State of the Island Economic Summit ~ 2015 . The information that you have provided will be processed by ProReg Registration Solutions usually within 5 business days and your participation in this event will be confirmed at that time.

The following is a summary of the items for which you have registered:

		10 / 19 / 2015	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Non-Member	\$ 429.00	\$ 429.00
		SubTotal	\$ 429.00
	GST [REDACTED]		\$ 21.45
		Total	\$ 450.45

If you have problems using this form or questions about registration, please contact ProReg Registration Solutions by phone, at 866-760-2005, or by e-mail, at [viea@ProReg.ca](mailto:viea@ProReg.ca).

For all other enquires, please contact [REDACTED] at [REDACTED]@viea.ca

Thank you!

ProReg Registration Solutions

**ACCOMMODATIONS**

We have reserved a block of rooms at a special conference rate at the Coast Bastion Inn adjacent to the Vancouver Island Conference Centre. Please take advantage of this offer and book online now.



**VANCOUVER ISLAND  
ECONOMIC ALLIANCE**



Vancouver Island Conference Centre  
Nanaimo, BC

October 28 & 29, 2015

**CONFIRMATION**

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[Redacted] Canada

**Invoice To:**

Michelle Stilwell  
2B - 1209 Island Highway E  
Parksville, BC V9P 1R5  
Canada

**Invoice From:**

[Redacted]  
Canada

GST/HST: [Redacted]

Ticketing by



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 465070573**

Please quote invoice number for payment and correspondence.

**Invoice Date: 19 Oct 2015**

Event: 17419427978

Dear Michelle Stilwell,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Individual Tickets	\$100.00	1	\$100.00	5 %	\$105.00
> Eventbrite Service & Payment Fees			\$6.99	0 %	\$6.99
Individual Tickets	\$100.00	1	\$100.00	5 %	\$105.00
> Eventbrite Service & Payment Fees			\$6.99	0 %	\$6.99

Charged to: MasterCard - XXXX-XXXXXX [Redacted]  
Date of Purchase: 19 Oct 2015 - [Redacted]  
Time of Supply: 14 Nov 2015 - [Redacted]

Total (net): \$213.98  
Plus GST/HST 5 %: \$10.00  
Invoice Amount: **\$223.98**

Eventbrite, Inc., on behalf of the organizer, charged \$223.98 for "Triple Crown Gala" (Saturday, 14 November 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Triple Crown Gala" in the next few days.

Thank you  
[Redacted]

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of [Redacted]. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to [Redacted] for the amounts concerned. [Redacted] is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of [Redacted], Eventbrite assumes no liability for any acts or omissions or otherwise in respect of [Redacted].

**Parksville Chamber of Commerce**

PO Box 99  
Parksville, BC V9P 2G3

Telephone: 250-248-3613 Fax: 250-248-5210



Sold to:

Parksville Constituency Office  
2B - 1209 Island Highway East  
Parksville, BC V9P 1R5

**INVOICE**

Invoice No.: 4268

Date: 09/27/2015

Business No.: [REDACTED]

Description	Tax	Amount
2 tickets for Parksville Chamber of Commerce's Fantasy Auction October 24, 2015	G	142.86
G - GST @ 5%		7.14
GST		
PV & District Chamber of Commerce GST: #y		
Comment: Payments are due upon receipt of invoice. Thank you.	Total Amount	150.00

PLACE FACE UP ON DASH



Expiration Date/Time



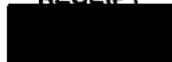
OCT 28, 2015

Purchase Date/Time: [redacted] Oct 28, 2015  
Total Due: \$6.75 Rate: Park for 8 Hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00013169  
S/N #: 100008120006  
Setting: [redacted]  
Mach Name: [redacted]

##### MasterCard

Auth #: 07351Z

RECEIPT



Expiration Date/Time: [redacted] Oct 28, 2015  
Purchase Date/Time: [redacted] Oct 28, 2015

Total Due: \$6.75 Rate: Park for 8 Hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00013169  
Setting: [redacted]  
Mach Name: [redacted]

##### MasterCard

Auth #: 07351Z

PARKING RECEIPT  
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PARKING RECEIPT

LOONYRAMA  
PLUS  
250 586 0333  
PARKEVILLE

NOV 12-01-2015

001277

3 SEAS HOLIDAY	
T12	\$5.97
1 SEAS HOLIDAY	
T12	\$1.99
1 SEAS HOLIDAY	
T12	\$1.99
1 STATIONARY	
T12	\$1.69
3 CRAFT ACC T12	\$1.80
TA1	\$13.44
GST	\$0.67
TA2	\$13.44
PST	\$0.87
TL	\$15.05
CASH	\$15.05

3 DAY EXCHANGE ONLY  
WITH RECEIPT UN OPENED  
NO REFUNDS  
PLEASE CHOOSE CAREFULLY



# THRIFTY FOODS™

ME TO THRIFTY FOODS DUNCAN  
 Phone 250-715-2630  
 GST# [REDACTED]

[REDACTED]  
 Thrifty Foods

ation	\$4.00 BC
3/ \$12.00	
ation	\$4.00 BC
3/ \$12.00	
ation	\$4.00 BC
3/ \$12.00	
<hr/>	
SUBTOTAL	\$12.00
5% GST	\$0.60
7% PST	\$0.84
<b>TOTAL</b>	<b>\$13.44</b>
TENDER	\$13.44
CHANGE	\$0.00
NUMBER OF ITEMS	3

**AIR MILES**  
 number: [REDACTED]  
 Your AIR MILES Balances  
 les [REDACTED]  
 Miles [REDACTED]

9803 TAPPED  
 =====  
 IPT CONTINUED ON BACK. =====



Store# 40032 (250) 748-8574  
 10 & 12 - 360 Trunk Road  
 Duncan BC V9L 2P6  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FLORAL MUG PLUG	1	1.25	1.251
FLORAL MUG PLUG	1	1.25	1.251
DG CRAFTWOOD NATUR	1	1.25	1.251
FLORAL MUG PLUG	1	1.25	1.251
FLORAL MUG PLUG	1	1.25	1.251
Sub Total			\$6.25
GST			\$0.31
PST			\$0.44
Total			\$7.00
Visa			\$7.00

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

5244 40032 03 032 74827 9/30/15 [REDACTED]

# Party City

NOBODY HAS MORE PARTY FOR LESS

6900 ISLAND HWY N, UNIT 102  
NANAIMO, BC V9V1P6  
(250) 390-0600

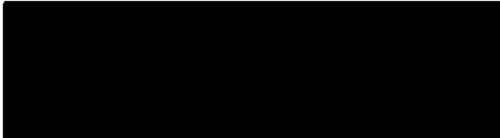
013051436568 10CT 10.75IN \$38.97 T  
10CT 10.75IN BRN SQ PL PLSTC  
3 @ \$12.99

=====

SUBTOTAL	\$38.97
GST	\$1.95
PST	\$2.73
TOTAL	\$43.65
FRAN CHARGE	\$43.65
ITEMS = 3	

=====

STORE 2151 TRN 19 REG 3  
09-30-2015



WE WILL GLADLY ACCEPT RETURNS AND EXCHANGES WITHIN 30 DAYS OF PURCHASE WITH INITIAL RECEIPT. PACKAGE MUST BE UNOPENED. RETURNS ON HALLOWEEN COSTUMES, HALLOWEEN DECORATIONS, AND HALLOWEEN ACCESSORIES BY WEDNESDAY, OCTOBER 21st WITH ORIGINAL RECEIPT. ONLY EXCHANGES WILL BE ACCEPTED AFTER OCTOBER 21st WITH ORIGINAL RECEIPT.

SORRY, NO RETURNS

MERCHANDISE CREDITS ARE ONLY REDEEMABLE AT ISSUING STORES.

DUE TO HEALTH REGULATIONS, HALLOWEEN CONTACT LENSES, WIGS, MASKS AND UNDERGARMENTS ARE FINAL SALE.

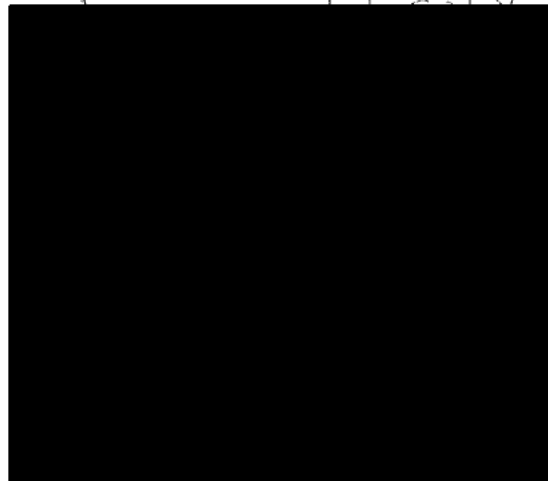
GST# [REDACTED]  
PST# [REDACTED]



WAREHOUSE #155

6700 ISLAND HWY N.  
NANAIMO B.C.

MEMBER [REDACTED] 1N



Total \$63.94

2 @ 7.99 169327 CHOC COOKIE 15.98  
2 @ 5.99 33189 BANANA LOAF 11.98  
2 @ 17.99 283112 DESSERT BARS 35.98

SUBTOTAL  
\*\*\*\* (G)GST 5%  
\*\*\*\* (P)PST 7%

VF TOTAL Interac

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231645-0010013570  
AUTH#: 319683 09/30/15  
Invoice#: 47772

6700 ISLAND HWY N  
NANAIMO B C

PURCHASE - INTERAC

Interac  
A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

0155 007 0000000017 0348

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13  
CASHIER: [REDACTED] REG# 7  
2015/09/30 0155 07 0348 17



# TOWN OF QUALICUM BEACH

Civic Centre

747 Jones St.  
PO Box 130  
Qualicum Beach, BC  
Canada, V9K 1S7

Telephone: 250.752.1992

Fax: 250.752.1993

Email: [REDACTED]@qualicumbeach.com

## INVOICE

### IN ACCOUNT WITH:

Michelle Stilwell  
[REDACTED]@leg.bc.ca

Invoice Date: October 5, 2015

Due Date: Due Upon Receipt

### 2015 RENTAL

Civic Centre - Contract #2599

Description	Amount
October 2, 2015 - Seniors' Tea	
West Hall	\$ 147.00
Coffee	\$ 109.00
Sound System	\$ 67.00
	<hr/>
	SUBTOTAL \$ 323.00
	GST (5%) \$ 16.15
	<hr/>
	<b>TOTAL DUE \$ 339.15</b>

GST# [REDACTED]

Cheques Payable to "Town of Qualicum Beach"  
*Please Return This Copy With Your Payment*  
Thank You

National 'Communities in Bloom' 'Floral' Award Winner



November, 25th

0973954 BC Ltd. Pacific Brimm

123 Craig Street  
Parksville, BC

Michelle Stilwell MLA office

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
80	~Sandwiches and gluten free , wraps, pinwheels, squares cookies, vegetables, fruit, cheese & meats pickles, crackers, olives, boccochini, smoked salmon, devilled eggs, cucumber shrimp bites.  <b>~ Hot appetizer's</b> Spinach Pie, Quiche, Meatballs, Bruschetta, and chef's selection. ~Coffee Service, with decaf coffee,tea, and apple cider Plate ware, napkins, etc	5.00	400.00
	Staffing on site with passed appetizers		75.00
	Gratuity		50.00

Net Total	\$525.00
Tax	\$20.00

**\$545.00**

Phone: 250-248-3336

www.pacificbrimm.com  
info@pacificbrimm.com

Payment Reference:



# Coastal Colour PRINTING

Parkville TEL: 248-4424 FAX: 248-2021  
Toll Free: T/F: 1-800-811-7300

No. **87840**

DOCKET #: 93743

**CUSTOMER:** Michelle Stilwell, MLA

**I.D. #** ████████

**CONTACT:** ████████████████████

**P.O. #** \_\_\_\_\_

**ADDRESS:** 2B - 1209 Island Hwy E  
**(Billing)** \_\_\_\_\_

**TEL:** 250-248-2625

Parkville BC V9P 1R5

**DATE:** December 2, 2015

QTY.	JOB DESCRIPTION	AMOUNT
	<b>Please see our new WEBSITE - <a href="http://www.coastalcolour.com">www.coastalcolour.com</a></b>	
500	2015 Christmas Card -Complete as quoted w/envelopes	475.00
	-File Changes as requested (Delivered)	38.00
	<b>Thank you for your order, your business is greatly appreciated.</b>	

**Due to increased credit card costs we have enclosed a stamped, return envelope to encourage our clients to pay by cheque - Thank You.**

**TERMS: Payable upon receipt**

<b>SUB-TOTAL</b>	\$513.00
(REG <span style="background-color: black; color: black;">████████</span> G.S.T.	\$25.65
P.S.T.	\$35.91
Freight	
<b>TOTAL</b>	<b>\$574.56</b>

**WE STILL ACCEPT VISA/MC**

**Thank You**

SALESPERSON: Parkville

**CUSTOMER COPY** No other statement will be issued.

PLEASE RETAIN THIS COPY FOR YOUR RECORDS  
Suite #9, 1176 Franklin's Gull Road, Parkville, BC V9P 2M9

ROYAL CANADIAN LEGION  
MT. ARROWSMITH BR. #49  
PARKSVILLE B.C.

Table Q#1

Trans #: 150902 Serv: [REDACTED]  
10/27/2015 [REDACTED] # Cust: 1

Quan	Descript	Cost
1	OPEN MEMBERSHIP	\$20.00
Net Total:		\$20.00
TOTAL:		\$20.00
Merchandise:		\$20.00
CASH		\$20.00

PHONE: 250-248-6842

GST NO. / No DE TPS: [REDACTED]  
 QST NO. / No DE TVQ: [REDACTED]

PO BOX 280  
 ORANGEVILLE ON L9W 2Z7  
 1-800-672-6937  
 www.pitneyworks.ca

Prepared for:  
 PARKVILLE QUALICUM CONSTITUE

Closing date:  
 11/25/15

**ACCOUNT SUMMARY**

Previous Balance	Payment/ Credit Activity	New Charges/ Adjustments, including Finance Charges	New Balance	Minimum Amount Due	Payment Due Date
\$190.82	\$0.00	\$20.49	\$211.31	\$211.31	12/20/15

Credit Line Summary on: 11/25/15

Total Credit Line \$501.00

Available Credit Line: \$289.69

**OTHER CHARGES**

Date	Description	Amount
11/22	LATE FEE	\$15.00
<b>Total Other Charges:</b>		<b>\$15.00</b>

**Finance Charges**

Average Daily Balance \$	Periodic Rate	ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGES \$
\$194.65	0.0658%	24.00%	\$5.49
			\$5.49

Continued on Reverse

**PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO ENSURE PROPER CREDIT**  
 When making payments reference your 16-digit Account Number noted at the top of the page

Closing Date	New Balance	Minimum Payment	Payment Due Date	Account Number	Amount of Payment Enclosed
11/25/15	\$211.31	\$211.31	12/20/15	[REDACTED]	\$ .



PARKVILLE QUALICUM CONSTITUE  
 [REDACTED]  
 2B-1209 Island Hwy E  
 OFFICE DBO AS MICHELLE STILLWE  
 Parkville BC V9P 1R5

N-000350

MAKE CHECKS PAYABLE TO:  
 PITNEY WORKS  
 PO BOX 280  
 ORANGEVILLE ON L9W 2Z7

Please call 1-800-672-6937 for information on submitting name/address changes.  
 Visit www.pitneyworks.ca for alternative payment methods

11500060

GST NO. / No DE TPS: [REDACTED]  
 QST NO. / No DE TVQ: [REDACTED]

PO BOX 280  
 ORANGEVILLE ON L9W 2Z7  
 1-800-672-6937  
 www.pitneyworks.ca

Prepared for: [REDACTED]

Closing date:  
 10/25/15

**ACCOUNT SUMMARY**

Previous Balance	Payment/ Credit Activity	New Charges/ Adjustments, including Finance Charges	New Balance	Minimum Amount Due	Payment Due Date
\$105.00	-\$105.00	\$190.82	\$190.82	\$190.82	11/19/15

Credit Line Summary on: 10/25/15

Total Credit Line \$501.00

Available Credit Line: \$310.18

**PAYMENTS AND CREDITS**

Date	Description	Amount
10/23	PAYMENT RECEIVED - THANK YOU	-\$105.00
<b>Total Payments and Credits:</b>		<b>-\$105.00</b>

**OTHER CHARGES**

Date	Description	Amount
10/22	LATE FEE	\$15.00
<b>Total Other Charges:</b>		<b>\$15.00</b>

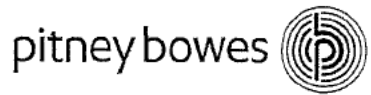
**SUPPLIES DETAIL**

Tran Date	Post Date	Your Order #	Product #	Description	Price	Qty	Amount
10/13	10/13	10/08/15		Order#0001034400			
				797-M MAILSTATION2-K7M0 RED IN CTGE	\$69.99	2	\$139.98
				PST	\$10.99		\$10.99
				GST/HST	\$7.85		\$7.85
				Shipping and Handling	\$17.00		\$17.00
				From00000000To00000000			
<b>Total Supplies:</b>							<b>\$175.82</b>

Continued on Reverse

11120062





Account number/ Numéro de compte: [REDACTED]  
Account name/ Nom de compte: Parkville Qualicum Constitue

# Lease invoice# / N° de facture de location-bail 3200058690

4-November-2015

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Leasing charges	\$53.85
ValueMAX® charges	\$12.48
Total GST/ HST	\$3.32
Total PST	\$4.64
<b>TOTAL DUE/ 4-Dec-2015 MONTANT TOTAL EXIGÉ</b>	<b>\$74.29</b>
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/  
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$74.29 is due by 04-Dec-2015

Pay online  
[www.pitneybowes.com/ca/signin](http://www.pitneybowes.com/ca/signin)

Pay by mail with  
attached stub

**QUESTIONS?**

Please see the details of your invoice on the following pages.

- Still have questions? Go to [www.pitneybowes.com/ca/billsupport](http://www.pitneybowes.com/ca/billsupport)
- Call Client Service at 800-672-6937.

**Additional important information follows the invoice details.**

**Manage your account online for 24/7 access to view and pay bills**

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

11280068



Keeping Music *LIVE!*

INVOICE # AD15-16-001

DATE: September 21, 2015

Attn: Michelle Stilwell, MLA  
2B-1209 Island Highway East  
Parksville, BC V9P 1R5

**Description**

**Amount \$ 500**

Vancouver Island Symphony  
*Encore! Arts Magazine Season Programme*  
October 2015 – April 2016  
Quarter page Advertisement

\$ 500  
GST \$ 25

**Total \$ 525**

***Payable upon receipt  
Thank You!***

Payment method:

Cheque enclosed

Visa

MasterCard

Credit Card #:

Exp:

Name on Card:

Signature

Box 661, Nanaimo, BC, V9R 5L9

(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

***Thank-you for supporting the Vancouver Island Symphony***

Charitable#

GST#

Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 08128 <b>THE PARKSVILLE-QUALICUM</b> <b>CONSTITUENCY OFFICE</b> <b>1209 ISLAND HWY E 2B</b> <b>PARKSVILLE BC</b> <b>V9P 1R5</b>		09/01/15 - 09/30/15	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32680502	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/15
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			276.67	
09/30	202	Payment on Account			- 276.67	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
09/10	32680501	BACK TO SCHOOL	2x4.5i	1	257.04	
		PAGE: A 26 General	9i			
		3 color			.00	
		ePaper			2.25	
09/22	32680501	SENIORS TEA	3x3i	1	257.04	
		PAGE: A 26 General	9i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$518.58		18.000 inch		
		Publication Totals: \$518.58				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
09/10	32680502	BACK TO SCHOOL	2x4.5i	1	169.74	
		PAGE: A 24 General	9i			
		3 color			.00	
		ePaper			2.25	
09/22	32680502	SENIOR'S TEA	4x3.5i	1	264.04	
		PAGE: A 4 General	14i			
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32680502	09/30/15	<b>\$ 1,468.00</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	THE PARKSVILLE-QUALICUM	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- Online using IServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32710014	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		PAGE: A 22 General 3 color ePaper Ad Class Totals: \$228.57 Publication Totals: \$228.57 BC GST	12i	12.000 inch	.00 2.25    38.45
CURRENT NET AMOUNT DUE					807.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					807.44

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

PEBT/120081210

# Nanoose Business Service Directory

2525 Northwest Bay Road  
 Nanoose Bay, BC V9P 9E7

## Invoice

Date	Invoice #
06/08/2015	14360

Contact [REDACTED]@[REDACTED]  
 Cell [REDACTED]

Invoice To

Michelle Stillwell  
 MLA Parksville QB

Terms
Due on receipt

Description	Qty	Rate	Amount
Business Card size advertising July 10th 2015		32.00	32.00
Business Card size advertising July 24th 2015		32.00	32.00
Business Card size advertising Aug 7th 2015		32.00	32.00
GST on sales		5.00%	4.80

Thank you for supporting the Nanoose Business / Service Directory,  
 Advertising that works!

**Total**

\$100.80

**Payments/Credits**

\$0.00

**Balance Due**

\$100.80

GST/HST No. [REDACTED]

# Rotary Chamber Gala Auction

124 Second Avenue West  
 Box 159  
 Qualicum Beach, British Columbia V9K 1S7  
 Canada

# INVOICE

Invoice No.: 269  
 Date: 11/14/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Parksville-Qualicum Constituency Office  
 Michelle Stilwell  
 2B 1209 Island Highway East  
 Parksville, BC V9P 1R5

Ship to:

Parksville-Qualicum Constituency Office  
 Michelle Stilwell  
 2B 1209 Island Highway East  
 Parksville, BC V9P 1R5

**PAID**

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Bid #21 silent Auction #404	G		900.00
			<del>GST 5%</del>			<del>45.00</del>
			<del>GST</del>			

Shipped By:

Tracking Number:

Comment:

Sold By:

**Total Amount** 900.00  
 945.00

**From:** [REDACTED]  
**Sent:** October 16, 2015 3:51 PM  
**Subject:** RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Remembrance Day)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

**From:** [REDACTED]  
**Sent:** December 18, 2015 2:21 PM  
**Subject:** RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be **\$70.35** each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
* Stilwell, Michelle	<u>\$70.35</u> *
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Prevention Conference)





**Result:** APPROVED/AUTHORIZED  
**Order Date:** 03/09/2015  
**Time:** [REDACTED]  
**Authorization:** 09215Z  
**Sequence Number:** 0010018650/66143870  
**Reference Number:** 5190300018  
**Card Name:** MasterCard  
**Order #:** 3f8351  
**Type:** Sale  
**Receipt Line:** 01/027 APPROVED - THANK YOU

**Client Information:**



**Billing Address:**



**Store Pickup Location:**

S079 Nanaimo Parkway  
 6581 Aulds Road  
 Nanaimo, BC  
 V9T 6J6, Canada  
 250-390-5900

**Order Details**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Metal Name badge Package - 1" x 3"c/w magnetic back, qty 1 -9 400009593174 Aluminum (white/full colour)	pickup in BC	\$24.95	\$24.95	GST PST-BC

All prices listed here are in CAD Dollars  
 GST/HST No. [REDACTED]

Subtotal:	\$24.95
GST (5%):	\$1.25
PST-BC (7%):	\$1.75
<b>Total:</b>	<b>\$27.95</b>

**Note:** Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

File Submission (i.e.: document printing and finishing services) orders will be ready for pick up in store according to the following timeframe: Orders totaling less than \$75 are ready in 6 business hours. Orders between \$75 and \$350 are ready for pick up in 24 business hours. If your order is over \$350, then a STAPLES associate will call you within 3 business hours to provide an accurate turnaround estimate. Business hours are 9AM to 5PM, Monday to Friday. Express service available for orders placed in store only. Delivery turnaround times will vary.

Allow 5-7 business days for delivery or pick up in store on: Full Colour Business Cards, Cards and Invitations, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards, Stamps, Embossers, Signage, Photo Books, Deluxe Calendars, Classic Calendars, Year-In-View Calendars and Durable Kids Labels. Allow 7-10 business days delivery or pick up for Photo Gifts. The following products are only available for in store pick up, and will be ready in 5-7 business days: UV Coated Business Cards, Raised Print Business Cards, Envelopes,

**From:** Vistaprint <vistaprint@rtm.vistaprint.ca>  
**Sent:** June 24, 2015 11:23 AM  
**To:** [REDACTED]  
**Subject:** Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: [REDACTED]

**THANK YOU FOR YOUR ORDER** Your Order Number: **90B5T-D3A81-6J7** • [Track It](#)



Your order will be on its way soon. Look for the shipping confirmation email in your inbox.  
Questions? Visit our [help page](#) or [contact us](#) directly.  
To check the status of your order at any time, [click here](#).

Here are your order details:  
Order Number: **90B5T-D3A81-6J7**  
Order Date: **24/06/2015**  
Delivery Option: **Standard**

You can expect to receive your order in 5 Business Days.

Payment Type : MasterCard  
Card Number [REDACTED]  
Authorization Code : 04634Z

Preview:	Description:	Qty:	Price:
<b>Documents</b>			
	Small Plastic Sign Item #: BNW-001 Share 	1	\$12.00
	Blank Reverse Side Item #: 698-001	-	FREE
<b>Options</b>			
	Website Coupon Item #: 950-001	-	-\$4.81
			Merchandise: \$12.00
			Coupons: -\$4.81
			Shipping Charges: \$12.99
			GST: \$1.01
			Tax: \$1.01
			<b>Total: \$21.19</b>

**Shipping To:** [REDACTED]

Date/Time 09/16/2015 [REDACTED] Register No. 2  
Transaction No. 13099 Associate No. 91

1	OB BCLIP MED SILVE		
	718103193870		4.56B
1	MEMO BOOKS 4X6		
	043100454304		3.63B
1	COIL BOOK:1SUB 90P		
	065800130401		1.86B
	QUANTITY CHANGE		
4	COIL BOOK:1SUB 90P		
	065800130401	1.86	7.44B
Subtotal			15.63
PST 7.00%			1.09
GST 5.00%			0.78
9999999			
Total			\$17.50

STAPLES CANADA

Open Account 17.50  
Purchase Order No.: 079091415  
Customer No.: 98944  
ASSOC: 000091 REG: 002 TRAN: 13099  
STORE: 0079 09/16/15 [REDACTED]

Open Account  
Purchase Order No.: 079091415  
Customer No.: [REDACTED]

17.50

Date/Time 08/30/2015 [REDACTED] Register No. 4  
Transaction No. 3415 Associate No. 92

1	MULTIFUNC TSK CHR	
	748129	129.81B
	Subtotal	129.81
	PST 7.00%	9.09
	GST 5.00%	6.49
1704732	Total	\$145.39
	Subtotal	129.81
	PST 7.00%	9.09
	GST 5.00%	6.49
1704732	Total	\$145.39
1704732	Item Tax Exempt	
1	MULTIFUNC TSK CHR	
	748129	129.81E
	Subtotal	129.81
	[REDACTED]	
	Total	\$129.81

STAPLES CANADA

Open Account 129.81  
Purchase Order No.: 083015  
Customer No.: [REDACTED]  
Invoice No.: 083015  
ASSOC: 000092 REG: 004 TRAN: 03415  
STORE: 0079 08/30/15 [REDACTED]

Open Account 129.81  
Purchase Order No.: 083015  
Customer No.: [REDACTED]  
Invoice No.: 083015

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/06/2015

\*\*\*\*\*

-----

PO BOX 280  
ORANGEVILLE ON L9W 2Z7  
1-800-672-6937  
www.pitneyworks.ca

GST NO. / No. DE TPS: [REDACTED]  
QST NO. / No. DE TVQ: [REDACTED]

**METER POSTAGE DETAILS**

Tran Date	Post Date	Meter Reference	Description / Location	PBP Account #	Amount
09/25	09/25	K7C2/SN-5144133	Postage Refill - PARKVILLE, BC Postage: \$100.00 GST: \$5.00	[REDACTED]	\$105.00
<b>Total Meter Postage:</b>					<b>\$105.00</b>

Canada Post / Postes Canada  
PARKSVILLE  
250 Island Hwy East  
PARKSVILLE V9P1A0  
GST/TPS#: [REDACTED]

-----  
2015/12/11 [REDACTED] [REDACTED]  
CC/CC645451 W/G2 TR1770237

G 5%	3@85.00	\$255.00
P2014 COIL OF 100		
SUBTL		\$255.00
GST		\$12.75
TOTAL		\$267.75

Debit Card \$267.75  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

## Vehicle and Travel Log for Constituency Assistants

2015

For The Month of: Oct 15 - Dec 15, 2015

Date:	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Meals	*Misc Expense(s)	Total Claimed
28-Oct	Office to Nanaimo return (VIEA)	66	\$34.32			
13-Nov	Office to Lantzville return (DoL)	36	\$18.42			
04-Dec	Office Qualicum Beach return (Qualicum Village Park)	38	\$19.76			
11-Dec	Office Duke Point return (Tilray)	90	\$46.80			
			<b>\$119.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119.30</b>

Amount Paid: \$119.30

Employee Signature: \_\_\_\_\_

Payment Authority: \_\_\_\_\_

Date: \_\_\_\_\_

## Vehicle and Travel Log for Constituency Assistants

2015

Employee [REDACTED]

For The Month of: October

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	commodati	Meals (receipts required)	isc Expens	Total Claimed
14-Oct	Office to Nanaimo return	40	\$20.80				\$20.80
<b>Total Travel Costs Claimed</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.80</b>

\*NOTE: Misc Expenses may include items such as: Parking, Taxi, Bus

Amount Paid: 20.80

Employee Signature: [REDACTED] \_\_\_\_\_

Payment Authority: [REDACTED] \_\_\_\_\_ Date: Oct 27, 2015



Cedar's  
1155 RESORT DRIVE  
PARKSVILLE, BC V9P2E5  
2502482333

**SALE**

MID: 26650770027  
TID: 017 REF#: 00000019  
Batch #: 232  
12/04/15  
APPR CODE: 07722Z  
MASTERCARD Chip  
\*\*\*\*\*  
\*\*\*

AMOUNT	\$195.30
TIP	\$30.00
TOTAL	\$225.30

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

STAFF XMAS PARTY

QUALICUM BEACH INN  
CORPORATION  
2690 ISLAND HWY  
QUALICUM BEACH

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/09/14  
TIME 1865  
RECEIPT NUMBER  
CB202B154-001-499-012-0

PURCHASE  
AMOUNT \$28.85  
TIP \$5.77  
TOTAL

\$34.62

MAYOR'S  
BREAKFAST

VISA  
A0000000031010  
9BAF92EDB8D71A76  
0080008000-E800  
CC67966ACEBFFF78  
0080008000-F800

APPROVED

AUTH# 085390 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Statement

Vancouver Island PHresh Water Inc.

7-2525 McCullough Rd  
 Nanaimo, BC, V9S 4M9  
 250-585-8479

Date

9/30/2015

To:

Michelle Stilwell, MLA  
 2B- 1209 Island Highway East  
 Parksville, BC  
 V9P 1R5

		Amount Due	Amount Enc.		
		\$16.00			
Date	Description	Amount	Balance		
06/29/2015	INV #18166. Due 06/29/2015. Orig. Amount \$8.00. --- Water sales 5 Gal, 1 @ \$8.00 = 8.00	2.00	2.00		
07/17/2015	PMT #0187.	-2.00	0.00		
07/20/2015	INV #18365. Due 07/20/2015. Orig. Amount \$8.00. --- Water sales 5 Gal, 1 @ \$8.00 = 8.00	8.00	8.00		
09/16/2015	INV #18867. Due 09/16/2015. Orig. Amount \$8.00. --- Water sales 5 Gal, 1 @ \$8.00 = 8.00	8.00	16.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	8.00	0.00	8.00	0.00	\$16.00