

Rotary Chamber Gala Auction

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

INVOICE

Invoice No.: 300
 Date: 09/27/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Two Tickets to Rotary / Chamber Gala Fundraiser	G	100.00	200.00
			G - GST 5%			10.00
			GST			

Shipped By:

Tracking Number:

Comment:

Sold By:

Total Amount: 210.00

Pattie's Party Palace
5-4890 Rutherford Road
Nanaimo, B.C V9T 4Z4
250-751-3379
250-751-3671

Sales Receipt

Transaction #: 59498
Date: 6/8/2016 Time: [REDACTED]
Cashier: [REDACTED] Register #: 1

Item	Description	Amount
CLC10600	Canada Tattoos 17 @ \$1.95	\$33.15
UN41257	Canada Flag Picks 6 @ \$1.95	\$11.70
	Sub Total	\$44.85
	PST	\$3.14
	GST	\$2.24
	Total	\$50.23
	Mastercard Tendered	\$50.23
	Change Due	\$0.00

[REDACTED]
[REDACTED]

Thank you for shopping
Pattie's Party Palace
We hope you'll come back soon!
All Sales Final

Number of Items: 23

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 06-28-2016 [REDACTED] 000312

12 PARTY GIFT	
T12	\$17.88
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.99
1 PARTY GIFT	
T12	\$1.99
TA1	\$30.80
GST	\$1.54
TA2	\$30.80
PST	\$2.16
TL	\$34.50
DEBIT	\$34.50

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



RECEIPT

██████████
 Parksville-Qualicum Constituency
 2b - 1209 Island Highway E
 Parksville, BC V9P 1R5
 Canada

250 248.2625

██████████@leg.bc.ca

Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2016. Your registration number is 124538. Please refer to this number for all registration inquiries.

This document is confirmation of your registration in this event. If paid by credit card, a charge by ProReg Registration Solutions, Nanaimo, BC will appear on your next credit card statement.

		10 / 11 / 2016	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Non-Member	\$ 429.00	\$ 429.00
1	Group Discount	\$ -20.00	\$ -20.00
		SubTotal	\$ 409.00
		GST ██████████	\$ 20.45
		Total	\$ 429.45
	Payment ~ MasterCard **** * A charge from ProReg Registration Solutions, Nanaimo, BC will appear on your credit card statement.		\$ 429.45
		Payment Total	\$ 429.45
		Balance	

ACCOMMODATIONS



RECEIPT

Michelle Stilwell
 MLA Parksville-Qualicum
 2b -1209 Island Highway E
 Parksville, BC V9P 1R5
 Canada

250 248.2625

██████████@leg.bc.ca

Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2016. Your registration number is 124537. Please refer to this number for all registration inquiries.

This document is confirmation of your registration in this event. If paid by credit card, a charge by ProReg Registration Solutions, Nanaimo, BC will appear on your next credit card statement.

		10 / 11 / 2016	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Non-Member	\$ 429.00	\$ 429.00
			SubTotal \$ 429.00
	GST ██████████		\$ 21.45
			Total \$ 450.45
	Payment ~ MasterCard **** * A charge from ProReg Registration Solutions, Nanaimo, BC will appear on your credit card statement.		\$ 450.45
		Payment Total	\$ 450.45
		Balance	

ACCOMMODATIONS



November 10, 2016

No. 59

Received From: _____

The Sum of: Thirty-five Dollars ----- \$35.00

Parkville & District Chamber of Commerce Dinner Meeting

(INCLUDES \$1.67 GST)



November 10, 2016

No. 60

Received From: _____

The Sum of: Thirty-five Dollars ----- \$35.00

Parkville & District Chamber of Commerce Dinner Meeting

(INCLUDES \$1.67 GST)

CUCKOOS
2310 ALBERNI HWY
COOMBS BC V0R1M0
2502486280

SALE

Server #: 009339
MID: 26868630021
TID: 009 REF#: 00000027
Batch #: 498
11/10/16
APPR CODE: R03095
MASTERCARD
***** **/**

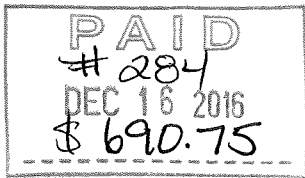
AMOUNT \$70.00
TIP \$10.50
TOTAL \$80.50

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Invoice

121516

120815



0973954 BC Ltd. Pacific Brimm

123 Craig Street

Parksville, BC

Box 222, V9P 2G3

Michelle Stilwell MLA office

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
80	~ pinwheels, squares cookies, vegetables, fruit, cheese & meats pickles, crackers, olives, bocconcini, smoked salmon, devilled eggs, cucumber shrimp bites. ~ Hot appetizer's Spinach Pie, Quiche, Meatballs, and chef's selection. (Wings, Shrimp) ~Coffee Service, with hot chocolate, tea, and apple cider Plate ware, napkins, etc		500.00
	~Staffing on site with passed appetizers		75.00
	Gratuity, minimum		84.00
		Net Total	\$659.00
		Tax	\$31.75
			\$690.75

Phone: 250-248-3336



www.pacificbrimm.com

info@pacificbrimm.com



gst

Payment Reference: 121516

PAYMENT MADE BY CHEQUE MADE PAYABLE TO 0973954 BC LTD.

THRIFTY FOODS™

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

Served by: [REDACTED]

FLORAL
4in Garden Mum \$8.97 BC
3 @ 1/ \$2.99
YOU SAVED \$6.00

SUBTOTAL \$8.97
5% GST # [REDACTED] \$0.45
7% PST \$0.63
TOTAL \$10.05
TENDER Visa \$10.05
CHANGE Cash \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 40%

CLIENT ID 9803 TAPPED
TERMINAL ID 060
** PURCHASE ** \$ 10.05
CARD Visa RCPT 7417000
NO. ***** [REDACTED] RESP 000
DATE 09/24/2016 TIME [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

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

Served by: [REDACTED]

FLORAL
Mini Carnation \$12.00 BC
3 @ 3/ \$12.00

SUBTOTAL \$12.00
5% GST [REDACTED] \$0.60
7% PST [REDACTED] ~~\$0.84~~
TOTAL \$13.44
American Express TENDER \$13.44
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

CLIENT ID 9803 INSERTED
TERMINAL ID 001
** PURCHASE ** \$ 13.44
CARD American Express RCPT 2255000
NO. ***** [REDACTED] RESP 000
DATE 09/28/2016 TIME [REDACTED]
AUTH # 823329 REF # 00000044
APPL. AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000 TSI F800

=====
===== RECEIPT CONTINUED ON BACK. =====

DOLLARAMA

7-361 Trans Canada Highway
Duncan BC V9L 3R5
GST [REDACTED]

CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
CUP	1.50 FP
SUBTOTAL	\$18.00
GST 5%	\$0.90
PST 7%	\$1.26
TOTAL	\$20.16
VISA	\$20.16

TYPE: PURCHASE

ACCT: VISA

\$ 20.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/09/19 [REDACTED]
REFERENCE #: 66252399 0010010390 H
AUTHOR. #: 038851

VISA
A00000000 [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09-19 [REDACTED]
001050 02 246149

8257

WWW.DOLLARAMA.COM

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 09-27-2016 [REDACTED] 000067

3 SEAS HOLIDAY	
T12	\$5.97
12 GLASSWARE T12	\$15.48
TA1	\$21.45
GST	\$1.07
TA2	\$21.45
PST	\$1.50
TL	\$24.02
DEBIT	\$24.02

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

First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016

Lease invoice# / N° de facture de location-bail 3200307586

3-November-2016

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
TOTAL DUE CAD/ 3-Dec-2016	\$74.29
MONTANT TOTAL EXIGÉ CAD	
<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 03-Dec-2016

Pay online
en.pitneybowes.ca/signin

Pay by mail with
 attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can 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.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

11870062

To pay by mail, please complete and mail the stub below. Please allow 7-10 days for mail and processing time.

Page 1 of 2

GST-HST NO./N° DE TPS-TVH [REDACTED]
 Q.S.T NO./N° DE TVQ: [REDACTED]

Tear off here/Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
03-Dec-2016	03-Nov-2016	3.32	[REDACTED]	3200307586	\$74.29

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Leasing

P.O. BOX 278
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

\$74.29

PARKVILLE QUALICUM CONSTITUE
 OFFICE DBO AS MICHELLE STILLWE
 2B-1209 ISLAND HWY E
 PARKSVILLE BC V9P 1R5

N-000887



First Nations Drum Christmas 2016

PAID
 # 283
 DEC 13 2016
 \$ 76.25

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

Seniors Living New Year Ad

PAID
 # 285
 DEC 19 2016
 \$107.80

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due



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 07261 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33045649	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/16	[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				
		GST REGISTRATION No [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			2,500.52	
11/25	281	Payment on Account			- 2,500.52	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
11/08	33045648	REMEMBRANCE DAY	2.3x3i	1	199.00	
		PAGE: B 7 Remembra	6.9i			
		3 color			.00	
		ePaper			2.25	
11/17	33045648	CHRISTMAS	3.5x7i	1	325.00	
		PAGE: C 3 Christms	24.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$528.50		31.400 inch		
		AD CLASS: Supplements				
11/29	33045648	MADD		1	65.00	
		PAGE: V 16 SongBook				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$67.25		2.250 inch		
		Publication Totals: \$595.75				
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
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
33045649	11/30/16	\$ 1,632.21
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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

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
- ▣ 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.

010524

BPG115R MT1 7261 HRI--001-001-30--

BPG115R20081210

RECEIVED

DEC 14 2016



November 30, 2016

Michelle Stilwell, MLA Parksville-Qualicum
Unit 2B-1209 Island Hwy East
Parksville BC
V9P 1R5

Attention: [REDACTED]

Invoice: HB 2016-2017

Thank you for participating in our 2016-2017 Handbook.
Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
1/2 Page	\$300.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
VIU Students' Union
Local 61 Canadian Federation of Students

Nanose Business Service Directory

2525 Northwest Bay Road
Nanose Bay, BC V9P 9E7

Invoice

Date	Invoice #
13/10/2016	15281

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

Invoice To

Michelle Stillwell
MLA Parksville QB

Terms
Due on receipt

Description	Qty	Rate	Amount
Full page inside September 9th 2016	1	160.00	160.00
GST on sales		5.00%	8.00

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

Total \$168.00

Payments/Credits \$0.00

Balance Due \$168.00

GST/HST No. [REDACTED]



Keeping Music *LIVE!*

INVOICE # AD16-17-021

DATE: September 14, 2016

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

Description

Amount \$ 500

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2016 – April 2017
Quarter Page Advertisement

GST \$ 500
 \$ 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# [redacted] - GST# [redacted]



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

RECEIVED

NOV 09 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 01858 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		10/01/16 - 10/31/16		THE PARKSVILLE-QUALICUM			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		32990671		Net 30 days		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
[REDACTED]		10/31/16		[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 [REDACTED]							
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
09/30		BALANCE FORWARD			2,500.52		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
2,500.52						2,500.52	

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
32990671	10/31/16	\$ 2,500.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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
- ❑ 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.

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

0026831

BRG15R M11 18638 PRT-001-001-22-

BPGH1R20081210



PitneyWorks® Account Statement

Statement Date November 25, 2016

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				-\$43.34
Purchases				
Meter Postage	\$100.00	\$5.00		\$105.00
Total Purchases				\$105.00
Payments, Credits and Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$61.66
Minimum Payment Due Dec 20, 2016				\$61.66

To avoid late fees, please make a minimum payment by 12/20/2016

Credit Cards are NOT an accepted form of payment for PitneyWorks.

ACCOUNT INFO

Credit Line is: \$501.00
Available Credit: \$439.34

Questions about this statement?
pitneyworks.ca

Manage your account online, view and pay your bills, see detailed history, much more...

or
Call Monday – Friday 8AM to 8PM ET
800 672 6937 Please have your 16 digit account number available.

GST/HST
QST

To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

LIVE WELL WITH

PHARMASAVE®

PHARMASAVE 182
720 Memorial Avenue
Qualicum Beach, B.C.
V9K 1T3
Phone: 752-3011

Ju121,2016 [REDACTED] ID:74 C6TF 00123

PHOTO 2.99 PG
PALMOLIVE DISH ORANGE 828 2.29 PG
Item#:072037
SALE P:16F029

Pharmasave Rewards Card#: PS * [REDACTED]

Subtotal	5.28
PST Taxable	.37
GST Taxable	.26
Total	5.91
Cash	10.00
Change (Cdn\$)	4.09-
(Rounded)	4.10-

Points and Reward Summary

*Points Opening Balance [REDACTED]
Points Earned This Sale ... [REDACTED]
*Regular Points [REDACTED]
*Less Points Redeemed This Sale 0
*Current Point Balance [REDACTED]

Next Reward Level [REDACTED]

**THANK YOU FOR
SHOPPING WITH US**

Refund or exchange
Within 15 days of purchase
with a sales slip.
Seniors Day first Wednesday of every month

PARKS WEST BUSINESS PRODUCTS

114 HIRST AVE E

PARKSVILLE, BC V9P 2H5

TEL # (250) 248-6764

GST: [REDACTED]

SALES RECEIPT

STN #: 3 Aug-29-2016 [REDACTED]
CASHIER [REDACTED] INV # 29631

[REDACTED]

ID DESCRIPTION

6770 ELM TAC'N STICK
1 @ 5.49 5.49
4588 BAS PAGE PROTECTORS 10 PC
3 @ 1.99 5.97

SUBTOTAL: 11.46

GST: 0.57

PST: 0.80

TOTAL: 12.83

PAYMENTS

DEBIT: 12.83

CHANGE: 0.00

Total Units : 4
30 Day Return with Receipt.
10 Day Return on Computers.
No Return on Opened Games, Headphones
RC, Batteries, Ink, MP3 Players, & open
Media

* *
* *
* WWW.PARKSWEST.COM

Vehicle and Travel Log for Constituency Assistants

2016

July 6 - Nov 21, 2016

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Meals	*Misc Expense(s)	Total Claimed
02-Oct	NCDC Telethon - QB/Nanaimo return	93	\$48.36			\$48.36
26-Oct	Buy Local Event - Nanaimo return	58.5	\$30.42			\$30.42
27-Oct	VIEA - Nanaimo return	65	\$33.80		\$	33.80
11-Nov	Remembrance Day - QB/Lantzville retrun	63	\$32.76			32.76
			\$145.34	\$0.00	\$0.00	\$145.34

Employee Signature: _____

Payment Authority: _____

Amount Paid:

Date: Nov 21 / 16

RECEIVED

NOV 03 2016

VIP WATER PHRESH
 PO BOX 279
 DUNCAN BC
 V9L 3X3
 877 500 2665 250 748 7309
 info@columbiaice.com

If paying by credit card, please complete this section

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	CARDHOLDER NAME (Please Print)	AMOUNT
<input type="checkbox"/> AMERICAN EXPRESS		SIGNATURE	EXP. DATE
CARD NUMBER			CVV
		<input type="checkbox"/> EVERY MONTH	<input type="checkbox"/> THIS STMT ONLY
ACCT. NO.	CUSTOMER NAME		
	STILWELL MICHELLE		

STILWELL MICHELLE
 2B- 1209 ISLAND HWY EAST
 PARKSVILLE BC V9P1R5

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
Balance Forward					30.92
Stop	1	STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST			
10/04/2016		Check Payment 000269		Thank You!	-40.28
10/06/2016	414579	5 GAL PHRESH	16.00	Qty 2@8.00	-9.36
		Invoice #414579 Tax: 0.00 Total: 16.00			6.64
		Stop Subtotal -24.28	Total Invoices 16.00		
Current	PAST DUE AMOUNTS				
	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days
6.64	0.00	0.00	0.00	0.00	0.00
	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE	
	30.92	16.00	-40.28	6.64	

Thank you for your business! GST [REDACTED]
 VIP / PHRESH WATER Inc has merged with Columbia Ice offering the same great water and friendly service you have come to expect from a local family owned business. The Nanaimo office has been closed, mail your payments to the new address on the statement. If you have any questions or concerns please call the Duncan office at 1 877 500 2665. or email info@columbiaice.com.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
10/31/2016	[REDACTED]	STILWELL MICHELLE

VIP WATER PHRESH
 PO BOX 279
 DUNCAN BC
 V9L 3X3
 877 500 2665
 info@columbiaice.com

HA CYAN Creative Inc.

DBA Heydemann Art of Photography & HA Photography

3531 Monterey Drive
Nanaimo BC V9T 6T2
Phone: 250-729-5444
Email: heydemannphoto@shaw.ca
Web: www.heydemannphoto.com

INVOICE

Category D

Bill to: Michelle Stillwell, MLA
Parksville-Qualicum
2B – 1209 Island Hwy. E.
Parksville, BC V9P 2R5
Tel: (250) 248-2625

Email: [REDACTED]@leg.bc.ca
Invoice date: November 28th 2016
Invoice no: 2016136
Job no: 161122

Professional fees

Images created for Christmas card 2016 1.5 hours w/ professional photographer.	@ \$215 per hour	\$322.00
<i>Total Fees</i>		<i>\$322.00</i>

Expenses & Enlargements

0.5 hours post editing	@ \$72.00 per hour	\$36.00
1 file retrieval and burn to disc	@ \$55.00 each	\$55.00
1 hour of admin & card making	@ \$72.00 per hour	\$72.00
400 custom card and envelopes	(\$0.99 per card & envelope)	\$396.00
<i>Total Expenses</i>		<i>\$559.00</i>

Invoice total		881.00
5% HST	(HST [REDACTED])	44.05
7% PST	(PST [REDACTED])	61.67
Total payable		\$986.72

Please make cheque payable to "HA Cyan Creative Inc."

Thank you for your business!

2.5 % interest charged per month on outstanding invoices over 30 days

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

OCT 02, 2016

Purchase Date/Time: [redacted] Oct 02, 2016
Total Due: \$1.75 Rate: Park for 3 Hours
Total Paid: \$1.75 Payment Type: Card
Ticket #: 00058128
S/N #: 100008022319
Setting: [redacted]
Mach Name: [redacted]

[redacted] 9, MasterCard Auth #: R04276

RECEIPT

Expiration Date/Time: [redacted] Oct 02, 2016
Purchase Date/Time: [redacted] Oct 02, 2016
Total Due: \$1.75 Rate: Park for 3 Hours
Total Paid: \$1.75 Payment Type: Card
Ticket #: 00058128
Setting: [redacted]
Mach Name: Lot [redacted]

[redacted] 9, MasterCard Auth #: R04276

Starbucks Coffee Canada #4741
1150 North Terminal Avenue
Nanaimo, BC V9S 5L6

CHK 736571
10/07/2016 [REDACTED]
1817625 Drawer: 1 Reg: 2

Gr Americano	2.95
Ham Swiss Brk Sand	4.95
Gr Carml Macchiato	4.95
Triple	0.80
Lactaid Milk	0.70
Debit	15.07
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$14.35
GST 5%	\$0.72
Total	\$15.07
Change Due	\$0.00

----- Check Closed -----
10/07/2016 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



5775 Turner Road
Nanaimo, BC V9T-6L8
250-729-8225
www.longwoodbrewpub.com

4 [REDACTED]

Tbl 31/1	Chk 1112	Gst 3
	Jun10'16 [REDACTED]	

1 Coffee	2.25
2 Wings	25.90

Subtotal	28.15
----------	-------

GstTax Coll	1.41
-------------	------

[REDACTED] Total	29.56
------------------	--------------

We thank you for your patronage!

Nanaimo's only Brew Pub!

By entering our contests with
your email you are consenting
to receive our e-newsletter.

GST# [REDACTED]



CO Receipt Confirmation Form

Member Name: Stilwell, Michelle

Expense Description	Bank Fees
Vendor	Bank
Amount	\$11.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.