

Abbotsford West Constituency Office
 103-32660 George Ferguson Way
 Abbotsford, B.C. V2T 4V6

INVOICE

Date: Date
 INVOICE # 18

To [REDACTED]
 Parksville-Qualicum
 Unit 2B-1209 Island Highway East
 Parksville, BC V9P 1R5

PAID
 SEP 26 2017
 332

POSTED
 PG 3320

Qty	Description	Unit Price	Line Total
5000	BC Flag Pins	0.42	2100
Subtotal			2100
Sales Tax			252
Total			2352

Make all checks payable to Abbotsford West Constituency Office
Thank you for your business!

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6
 Phone: 604-870-5486 Fax: 604-870-5444 Email: [REDACTED]@leg.bc.ca

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 05-31-2017 [REDACTED] 000191

8 PARTY GIFT	
T12	\$11.92
TA1	\$11.92
GST	\$0.60
TA2	\$11.92
PST	\$0.83
TL	\$13.35
DEBIT	\$13.35

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

From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: June 14, 2017 10:35 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: **8FBND-C4A87-6I3** • [Track It](#)

Hi [REDACTED]

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: **8FBND-C4A87-6I3**
Order Date: **14/06/2017**
Delivery Option (*): **Standard**

(*): If your order contains bags, they will ship separately and will arrive within 9-11 business days.

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

Order Summary



Horizontal Flat Note Cards - 5.5"x4"

NoteCards LogoColor
Qty: 500

Base Price		\$300.00 \$224.99
PDF Proof	1	FREE
White Envelopes	500	FREE
Colour Reverse Side	500	\$26.00 \$19.49
Premium White Matte Stock	500	\$60.00 \$44.99

Item Total **\$289.47**

Merchandise: \$289.47
Shipping Charges: \$12.99
GST: \$15.12

Total: \$317.58

Shipping To:

[REDACTED]
MLA Michelle Stilwell

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 06-27-2017 [REDACTED] 000032

14 PARTY GIFT	
T12	\$20.86
TA1	\$20.86
GST	\$1.04
TA2	\$20.86
PST	\$1.46
TL	\$23.36
CASH	\$23.36

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE
Phone: 250-248-8823

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Nst Sprng Water	\$6.99	✓ C
+EHC	\$0.96	R
+Deposit	[REDACTED]	R
[REDACTED]	[REDACTED]	C
[REDACTED]	[REDACTED]	GC

1 Reward for Every \$20 1 Miles

SUBTOTAL	\$ [REDACTED]
5% GST #102548245	[REDACTED]
TOTAL	\$ [REDACTED]
Master Card TENDER	\$ [REDACTED]
Cash CHANGE	\$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total MILES Earned	1
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	6117

7.95

CLIENT ID 9803	INSERTED
TERMINAL ID 001	
** PURCHASE	** \$ [REDACTED]
CARD MasterCard	RCPT 3180000
NO. ***** [REDACTED]	RESP [REDACTED]
DATE 06/30/2017	TIME [REDACTED]
AUTH #	REF #
APPL. MasterCard	
AID A0000000041010	
TVR 0000000000	TSI

TRANSACTION NOT COMPLETED

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

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 06-30-2017 [REDACTED] 000033

14 PARTY GIFT	
T12	\$14.00
TA1	\$14.00
GST	\$0.70
TA2	\$14.00
PST	\$0.98
TL	\$15.68
CASH	\$15.68

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		06/01/17 - 06/30/17	THE PARKSVILLE-QUALICUM	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33212959	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU/ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			[REDACTED]
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Display Advertising			
06/27	33212958	Canada Day Page 2		1	80.00
		PAGE: A 25 General			
		3 color			.00
		ePaper			2.25
06/29	33212958	150Anniv Page 11		1	80.00
		PAGE: B 11 150Anniv			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$164.50		6.900 inch	
		Publication Totals: \$164.50			
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Supplements			
06/22	33212959	GRAD 2017	7x3i	1	349.00
		PAGE: B 7 Grad	21i		
		3 Color Supplement			99.00
		ePaper			2.25
06/27	33212959	CANADA DAY WRAP CENTRE		1	149.00
		PAGE: W 0 Wrap			
		3 Color Supplement			.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33212959	06/30/17	\$ [REDACTED]
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

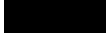
\$ 1,457.91

BPGF1R20081210



Invoice

shaw.ca
shaw.ca
[View and update your account details »](#)

Invoice Date: 5/2/2017
Account Number: 
Invoice Number: 833320709

Amount Paid: US\$120.82 ¹

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2017 to 5/1/2018.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$107.88
Tax	US\$5.39
State Tax	US\$7.55
Electronic Payment 5/2/2017	US\$-120.82
Amount Paid:	US\$120.82 ¹

Notes:

CAD Paid \$170.11

- The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
- ¹ Amount Paid does not reflect any refunds stated on this invoice.

Need help? Check out our Billing or Technical FAQs

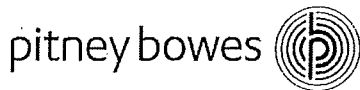


Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!





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

Parkville Qualicum Constitue
Office Dbo As Michelle Stillwe

1170

Lease invoice#/ N° de facture de location-bail 3200577967

2-September-2017

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/ 2-Oct-2017	\$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 02-Oct-2017

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

PAID
SEP 26 2017
330

POSTED
3440

11290060

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



MICWIL
GROUP OF COMPANIES

ergo**g**ocanada

Invoice

Date 17/07/2017

102 Wheeler Street Saskatoon, SK S7P 0A9
Tel: (306) 382-5995 Fax: (306) 382-4995
Toll-Free: (866) 335-3746 (ERGO)
Email: sales@ergocanada.com
Web: www.ergocanada.com

Invoice # 170717-7

GST# [REDACTED]

PAID
17/07/2017

Bill To

[REDACTED]
[REDACTED]
QUALICUM BEACH BC [REDACTED]

Ship To

[REDACTED] (250-248-2625)
MICHELLE STILWELL MLA
2B# - 1209 ISLAND HIGHWAY E
PARKSVILLE BC V9P 1R5

Reference #	Terms	Rep	Ship Via	Customer Phone
170717-[REDACTED]	Mastercard	[REDACTED]	PURO GRND	250-248-2625

Qty	Description	Rate	Total
1	RM-FREE3 - Contour Design RollerMouse Free3, 10.375" Wide Rollerbar with optional left click built into the bar, DPI toggle, 9 tactile buttons and vertical scroll wheel, for PC and Mac, programmable, ambidextrous, wired, black, USB	330.00	330.00
1	EPRA - BC - EHF (Environmental Handling Fee)	0.50	0.50
1	EHF Administration Fee (BC)	0.50	0.50
1	Shipping / Handling Charge via Purolator Ground, NOTE: All items are shipped FOB Saskatoon.	20.00	20.00
	GST (5% for BC, AB, SK, MB, QC, NT, YT, NU)	5.00%	17.55

Thank you for your business and please keep us in mind for your future ergonomic computing needs.	Subtotal	\$351.00
RETURN POLICY - Most input devices qualify for a 30 day guarantee less 10% restocking charge and all S/H charges (furniture products usually have a 25% restocking charge). To return a product: 1) Verify that the product is in like-new condition. Damaged, abused, or obviously used products will be subject to additional restocking fees. 2) Repack the product in the original product packaging with all original enclosures. 3) Please email returns@micwil.com to obtain return instructions 4) Ship returns freight prepaid by a method that includes proof of delivery 5) Where payment was made by credit card, an additional 5% administrative fee will apply. 6) Any incorrect disputed charges / chargeback requests will result in a \$20 administrative fee	Sales Tax Total	\$17.55
	Total	\$368.55
	Payments/Credits	-\$368.55
	Balance Due	\$0.00



Order Receipt

Order Date: 19-Jul-2017 12:57:50 PM (PST)

Order Number: 562010140

PO#: 193651000

Shipment Method: Canada Post XPressPost

Shipment Date: 19-Jul-2017

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total:	\$129.99
Shipping:	No Charge
SubTotal:	\$129.99
Surcharges:	\$0.50
PST:	\$9.14
GST:	\$6.53
Order Total:	\$146.16
Credit Cards (1):	\$146.16

Order Summary

Shipping Address

[REDACTED]
2b - 1209 Island Highway East
Parksville, BC V9P 1R5
Canada
250-248-2625

Tracking

[REDACTED]

Qty.	SKU	Product Description	Total
1	10360914	Logitech iPad Air Keyboard Case - Black	\$129.99
1	10208143	Environmental Handling Fee for Logitech iPad Air Keyboard Case - Black	\$0.50

Payment Information

Credit Card

MC xxxxxxxxxxxx [REDACTED]

\$146.16 Authorized
T02135

PayPal

Gift Cards

N/A

Promotional Codes

N/A

Reward Zone

N/A

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



Account Name: PARKVILLE QUALICUM CONSTITUE
 PitneyWorks Account Number: [REDACTED]

PitneyWorks® Account Statement

Statement Date August 25, 2017

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Purchases				
Meter Postage	\$100.00	\$5.00		\$105.00
Total Purchases				\$105.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$105.00
Minimum Payment Due Sep 19, 2017				\$105.00

ACCOUNT INFO

Credit Line is: \$501.00
 Available Credit: \$396.00

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.

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 09/19/2017

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

A change is required to avoid service disruptions. Choose the option below that works best for your business needs: Option #1 Change your meter's dial up phone number ASAP. Option #2 Switch to a high-speed digital connection for a faster, more reliable connection. For simple instructions, on either Option, go to pitneybowes.com/ca/en/analogue.

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

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

2017/07/05 [REDACTED] [REDACTED]
CC/CC645451 W/G2 TR1915858

G 5% 1@ \$12.75 \$12.75
XP Reg Std Bb1 Pk-IMAGE

SUBTL \$12.75
GST \$0.64
TOTAL \$13.39

MasterCard \$13.39

Card Number

***** [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2017/05/12 [REDACTED] [REDACTED]
CC/CC645451 W/G2 TR1902517

G 5% 1@\$10.64 \$10.64
Regular Parcel

Actual Weight 0.448kg
To [REDACTED]

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@\$0.00 \$0.00
Delivery Confirm

G 5% 1@\$0.74 \$0.74
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$11.38
GST \$0.57
TOTAL \$11.95

MasterCard \$11.95

Card Number
***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada

PARKSVILLE

250 Island Hwy East

PARKSVILLE V9P1A0

GST/TPS#: [REDACTED]

2017/04/25
CC/CC645451

W/G2

TR1897755

G 5% 1@10.64 \$10.64
Regular Parcel

Actual Weight 0.409kg

To [REDACTED]

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@0.80 \$0.80
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$11.44
GST \$0.57
TOTAL \$12.01

MasterCard \$12.01

Card Number

***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

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

2017/04/05 [REDACTED] [REDACTED]
CC/CC645451 W/G2 TR1892450

G 5% 1@ \$10.64 \$10.64
Regular Parcel

Actual Weight 0.448kg

To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.80 \$0.80
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$11.44
GST \$0.57
TOTAL \$12.01

MasterCard \$12.01

Card Number

***** [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Island Cleaning Supplies

#Pa-1209 E Island HWY

Parksville, BC V9P 1R5

250-954-3211

Invoice #: 2707

Till: front

07-19-17 11:27

Employee: XXXXXXXXXX

SKU: 041911000512

sprayway glass cleaner

\$8.99 GP

Item Count: 1

Subtotal: \$8.99

GST/HST: \$0.45

PST: \$0.63

Total: \$10.07

Master Card: \$10.07

Thank you, you are the reason we are in business! Please pay from invoice

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00091 1.006 60615
0210 07/23/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/30/2017

AIR MILES Number : *****

1846526

1 Cardstock 11" 65lb	19.29B
718103095464	
Subtotal	19.29
PST 7.00%	1.35
GST 5.00%	0.96
Total	\$21.60
MasterCard	21.60

Mastercard C Purchase
Authorization Number R09385
0010013850 60615 66164528
91 07/23/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Final Details for Order #701-1486043-2921019

Print this page for your records.

Order Placed: July 31, 2017
Amazon.ca order number: 701-1486043-2921019
Order Total: CDN\$ 25.35

Shipped on August 1, 2017

Items Ordered	Price
1 of: <i>Speck Products Flap Top Sleeve for MacBook Air 11" , Black/Slate Grey</i>	CDN\$ 22.63
Sold by: Amazon.com.ca, Inc.	
Condition: New	

Shipping Address: [Redacted]	Item(s) Subtotal: CDN\$ 22.63
2b - 1209 Island Highway East	Shipping & Handling: CDN\$ 0.00
Parksville, British Columbia V9P 1R5	-----
Canada	Total before tax: CDN\$ 22.63
	Estimated GST/HST: CDN\$ 1.13
	Estimated PST/RST/QST: CDN\$ 1.59

Shipping Speed: Two-Day Shipping	Total for this Shipment: CDN\$ 25.35

Payment information

Payment Method: MasterCard Last digits: [Redacted]	Item(s) Subtotal: CDN\$ 22.63
	Shipping & Handling: CDN\$ 0.00

Billing Address: [Redacted]	Total before tax: CDN\$ 22.63
Qualicum Beach, British Columbia [Redacted]	Estimated GST/HST: CDN\$ 1.13
Canada	Estimated PST/RST/QST: CDN\$ 1.59

	Grand Total: CDN\$ 25.35

Credit Card transactions MasterCard ending in [Redacted] August 1, 2017: CDN\$ 25.35

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

Please note: This is not a VAT invoice.



Details for Order #701-7646897-3270600

Print this page for your records.

Order Placed: August 1, 2017
Amazon.ca order number: 701-7646897-3270600
Order Total: CDN\$ 275.52

Preparing for Shipment

Items Ordered	Price
1 of: <i>Breville BREBES250XL Cafe Venezia Espresso Maker, Silver Metallic</i>	CDN\$ 246.00
Sold by: Amazon.com.ca, Inc.	
Condition: New	

Shipping Address:

[Redacted]
Qualicum Beach, British Columbia [Redacted]
Canada

Item(s) Subtotal:	CDN\$ 246.00
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 246.00
Estimated GST/HST:	CDN\$ 12.30
Estimated PST/RST/QST:	CDN\$ 17.22

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 275.52

Payment information

Payment Method:
MasterCard | Last digits: [Redacted]

Item(s) Subtotal:	CDN\$ 246.00
Shipping & Handling:	CDN\$ 0.00

Billing Address:
[Redacted]
Qualicum Beach, British Columbia [Redacted]
Canada

Total before tax:	CDN\$ 246.00
Estimated GST/HST:	CDN\$ 12.30
Estimated PST/RST/QST:	CDN\$ 17.22

Grand Total: CDN\$ 275.52

Credit Card transactions MasterCard ending in [Redacted]: August 1, 2017: CDN\$ 0.00

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

Please note: This is not a VAT invoice.



Details for Order #701-8957386-3243442

Print this page for your records.

Order Placed: August 2, 2017
Amazon.ca order number: 701-8957386-3243442
Order Total: CDN\$ 25.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>X-Doria Defense Edge Series - Aluminum & TPU Frame, Bumper Case for Apple iPhone 7 Plus - Gold</i>	CDN\$ 25.99
Sold by: X-Doria (seller profile)	
Condition: New	

Shipping Address:

[Redacted]
2b - 1209 Island Highway East
Parksville, British Columbia V9P 1R5
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 25.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]
Qualicum Beach, British Columbia [Redacted]
Canada

Total before tax: CDN\$ 25.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 25.99

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

Please note: This is not a VAT invoice.

----- TEAR HERE -----

THE SOURCE
192 ISLAND HWY W - 05-5913
192 ISLAND HWY W
PARKSVILLE, BC 250-248-5817

CUSTOMER COPY

Aug 02/2017 [REDACTED] * Inv#: 5913087775
By: [REDACTED] Terminal ID: 002

804-1442	HD IPHN 6PL 6S	27.99 B
-----	SUBTOTAL	27.99
GST/HST	5.000%	1.40
PST	7.000%	1.96
-----	TOTAL	31.35
P/L code:	11992	
MasterCard		31.35

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POS88017861 RETLR57872002
M 00578720
THE SOURCE #59130
192 ISLAND HWY W UNIT 105
PARKSVILLE , BC

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: MasterCard
CONTACTLESS / SANS CONTACT
SEQ.: 002 BATCH/LOT: 376
REFERENCE NB : 023171
2017/08/02 [REDACTED] QN1

PURCHASE/ACHAT \$31.35
AUTHOR./AUTOR.: R03608

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.



THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE
 Phone: 250-248-8823
 GST# ██████████

Served by: ██████████

GROCERY

Silk Creamer Coconut \$1.99 C
 YOU SAVED \$1.00

KickHors Coffee \$15.99 C
 YOU SAVED \$1.00

SERVICES

TF Paper Bag \$0.05 BC

SUBTOTAL \$18.03
 TOTAL TAX \$0.00

TOTAL \$18.03

Master Card TENDER \$18.03
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 10%

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V9P 2H5
TEL # (250) 248-6764
GST: [REDACTED]
SALES RECEIPT

STN #: 4 Aug-31-2017 [REDACTED]
CASHIER: [REDACTED] INV # 80928

ID	DESCRIPTION	QTY	PRICE	TOTAL
	6096 QF D-RING BINDER 5/8" GRAY	1	6.49	6.49
	3901 ESS BINDER 5/8" BLACK	1	4.49	4.49
	3901 ESS BINDER 5/8" BLACK	1	4.49	4.49
	3270 PL COPY PAPER CASE	1	54.99	54.99

SUBTOTAL: 70.46
GST: 3.52
PST: 4.93
TOTAL: 78.91

PAYMENTS
MCARD: 78.91
CHANGE: 0.00

Total Units : 4
Approval # 27223
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 *

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	7/06/17	5412434659-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT	RELEASE NO. - NO DE DISTRIBUTION	
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com
 FAX: 1-800-567-2260
 bd.support@orders.staples.com GST# [REDACTED]

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 ENDROIT D'EXPEDITION: NAN-N1-00009

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL: 1
 PAGE: of
 PAGE: 1 de

STAPLES

MICHELLE STILWELL, MLA
 [REDACTED]
 1209 ISLAND HIGHWAY
 2B
 PARKSVILLE, BC V9P1R5

STAPLES

WELCOME TO STAPLES
 [REDACTED]
 1209 ISLAND HIGHWAY
 2B
 PARKSVILLE, BC V9P1R5
 (250) 248-2625

SPECIAL INSTRUCTIONS: Cross Street: NONE
 INSTRUCTIONS SPECIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
653693	6	6	PK	CRT BLK LINEN COVERS 6PK		14.95	89.70
10271	1	1	EA	OB RULER, ACRYLIC: 30CM/12"		1.73	1.73
788455	1	1	PK	DC UB DELUXE BLK 12PK .7M		32.19	32.19
35431	1	1	EA	OB CLR VW TAPE 48MMX50M 6P		11.99	11.99
43711	4	4	EA	MEMO BOOK: 5-PK 80PGS 4"X		3.99	15.96
14006	4	4	EA	COIL BOOK: 1SUB 200PG 10.		2.30	9.20
43455	1	1	EA	DCXOB BCLIP MD 24/TUB		6.12	6.12
						Total + Fees/Deposits...	166.89
						Shipping and Handling...	.00
						GST	5.0000% 8.34
						PST	7.0000% 11.68

Loaded By: _____ Delivered By: _____
 Chargé par: _____ Livré par: _____
 Boxes Loaded: _____ Total Boxes on Order: _____
 Boîtes chargées: _____ Boîtes totales sur la comm.: _____
 Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

Customer Signature: _____
 Signature du client: _____
 Customer Name (Print): _____
 Nom du client (carac. d'imp.): _____

PAYMENT METHOD:
 METHODE DE PAIEMENT:

MstrCard

TOTAL VALUE
 OF ORDER:
 VALEUR TOTALE DE
 LA COMMANDE:

186.91

*NONE

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V9P 2H5
TEL # (250) 248-6764
GST: [REDACTED]
SALES RECEIPT

STN #: 3 Jul-05-2017 [REDACTED] M
CASHIER: [REDACTED] INV # 73340

ID DESCRIPTION

4153 HIL NOTE PAD 200 RULED
1 @ 3.99 3.99
3638 BAS SCISSORS STRAIGHT 7"
STRAIGHT 7"
1 @ 6.99 6.99
3638 BAS SCISSORS STRAIGHT 7"
STRAIGHT 7"
1 @ 6.99 6.99
8245 BAS CORRECTION TAPE 3 PAC
3 PACK
1 @ 8.99 8.99

SUBTOTAL: 26.96
GST: 1.35
PST: 1.89
TOTAL: 30.20

PAYMENTS

MCARD: 30.20
CHANGE: 0.00

Total Units : 4
Approval # 000011
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 *

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V9P 2H5
TEL # (250) 248-6764

GST: [REDACTED]

SALES RECEIPT

STN #: 3 Jun-12-2017 [REDACTED]
CASHIER: [REDACTED] INV # 70148

ID DESCRIPTION

DOCKET 03964
6009 PW DIGITAL COLOUR PRINT
1 @ 149.00 149.00

SUBTOTAL: 149.00
GST: 7.45
PST: 10.43
TOTAL: 166.88

PAYMENTS
MCARD: 166.88
CHANGE: 0.00

Total Units : 1
30 Day Return with Receipt.
10 Day Return on Computers.
No Return on Opened Games, Headphones
RC, Batteries, Ink, MP3 Players, & open
Media

*

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*

*

*

WWW.PARKSWEST.COM

*

Island Cleaning Supplies

1209 E Island HWY

Parksville, BC V9P 1R5

250-954-3211

Invoice #: 205

Till: front

04-04-17 09:04

Employee: XXXXXXXXXX

SKU: scatm1601a

2ply t/tissue tork 1601

\$29.99 GP

Item Count:1

Subtotal: \$29.99

GST/HST: \$1.50

PST: \$2.10

Total: \$33.59

Master Card: \$33.59

**Michelle Stilwell, M.L.A.
Michelle Stilwell, M.L.A.**

**2B-1209 E. Island Hwy
Parksville, BC V9P1R5**

(250) 248-2625

Thank you, you are the reason we are in business! Please pay from invoice

Vehicle and Travel Log for Constituency Assistants

2017

March 10 - June 30, 2017

Date:	Description of Travel	Mileage Km's	Rate (\$.53/km)	Meals	*Misc Expense(s)	Total Claimed
21-Mar	Parksville - Lantzville return: Chq presentation	37				\$19.61
29-Mar	Parksville - Qualicum Beach return: Hospice	30				\$15.90
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Amount Paid: \$23.85

Employee Signature: _____

Payment Authority: _____

Date: *June 30/17*

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	C V V
CARD NUMBER		<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					32.50
Stop 1 STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST					
07/07/2017		Check Payment 000322 Thank You!		-34.50	-2.00
07/26/2017	260893	5 GAL PHRESH Qty 2@8.00 Invoice #260893 Tax: 0.00 Total: 16.00 Stop Subtotal -18.50 Total Invoices 16.00	16.00		14.00
Current	PAST DUE AMOUNTS				
	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days
14.00	0.00	0.00	0.00	0.00	0.00
	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE	
	32.50	16.00	-34.50	14.00	

Thank you for your business! GST [REDACTED]
 Columbia Ice is moving to become more environmentally friendly and would like to encourage paperless billing. Please provide us with your EMAIL address so we may email your statements to you. Please ensure if cancelling your account that you return your bottles within 30 DAYS of your last delivery, to receive your refund, there will be no refund for bottles returned after 30 days. If you have any questions please call 1-877-500-2665.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
07/31/2017	[REDACTED]	STILWELL MICHELLE

Direct all inquiries regarding your statement to our accounting department at 1-877-500-2665, Fax 250-748-7307 or email info@columbiaice.com.

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





CO Receipt Confirmation Form

Member Name: Michelle Stilwell

Expense Description	Monthly Banking Fee - June
Vendor	Bank Statement
Amount	\$11.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.