

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE
Phone: 250-248-8823
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

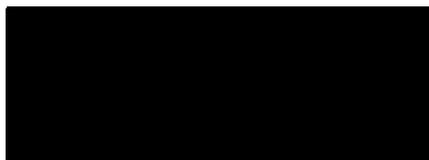
GROCERY	
Milkbone Biscuits	\$2.99 BC
BAKERY	
Cupcake Vanilla	\$4.99 C
Cupcake Vanilla	\$4.99 C
SERVICES	
Bag Return	-\$0.03 R

SUBTOTAL	\$12.94
5% GST	\$0.15
7% PST	\$0.21
TOTAL	\$13.30
Master Card	TENDER \$13.30
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

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



Ms Michelle Stilwell

PARKSVILLE BC
CANADA

Receipt

Invoice date 7/4/2017
Our reference
GST Number

Guest	Ms Michelle Stilwell	Arrival	4/8/2017	Departure	4/9/2017	Room	
Date	Description		Quantity	Unit Price			Total ()
4/8/2017	Parking		1	9.00			9.00
4/8/2017	Parking Federal Tax GST 5%		1	0.45			0.45
4/8/2017	Room Charge		1	192.00			192.00
4/8/2017	GST Room Taxes 5%		1	9.60			9.60
4/8/2017	Provincial Hotel Tax 8%		1	15.36			15.36
4/8/2017	Municipal Room Tax 2%		1	3.84			3.84

Total invoice 230.25

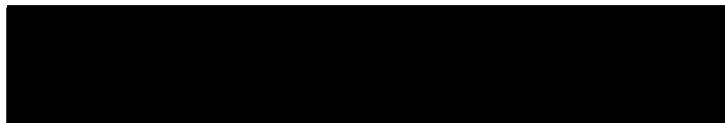
4/9/2017 Mastercard

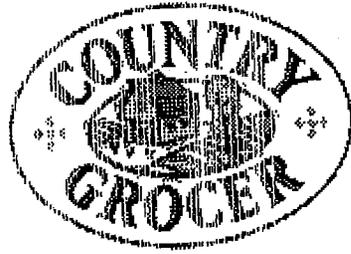
-230.25

Total Paid -230.25

Total Due 0.00

Total GST 9.60





Country Grocer Nanaimo
 1300 Dufferin Crescent
 Nanaimo, B.C.
 "Proud To Be Part Of Your Community"
 (250) 250-8155
 GST# [REDACTED]
 Cashier: SUPERVISOR 2.

SATSUN MANDARIN PERU 3.97
 * U SAVED WITHOUT A CARD \$1.00
 0.985 kg @ \$6.55/kg
 NECTARINES USA 6.45
 * U SAVED WITHOUT A CARD \$2.17
 0.745 kg @ \$1.72/kg
 BANANAS ECUADOR 1.28
 0.890 kg @ \$6.55/kg
 CHERRIES 3C 5.83
 * U SAVED WITHOUT A CARD \$5.88

[REDACTED] SUBTOTAL 17.53
 [REDACTED] TOTAL 17.53
 [REDACTED] CREDIT CARD 17.53
 [REDACTED] CREDIT ACCT 0.00

U SAVED WITHOUT A CARD \$9.05
 Item Count 4

Thank You For Shopping Country Grocer
 Find Us on facebook:
www.facebook.com/#!/is:landowned

Date 06/30/17 Time [REDACTED] Lane 8 Clerk 123 Trans # 140

Country Grocer - Bowen Road
 Nanaimo, B.C.
 Jun 30 2017 [REDACTED]

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : MASTERCARD
 Card Entry : TAP
 Account : MASTERCARD
 Trans Type : PURCHASE
 Amount : \$17.53
 Auth # : 08113B
 Sequence # : 003374
 Reference # : 0000097
 Term ID : 208
 Date : 17/06/30
 Time : 16:15:35

Approved

NANAIMO BAKERY & CONFECTIONARY
625 BURNETT ROAD
NANAIMO, BC

Form ID: N2054692

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: T

Total: \$ 15.40

2017/06/30

Seq #: 001-422087-0

Appr Code: 06147B

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

IMPORTANT
retain this copy for your records

DOLLAR TREE CANADA

#40020

6904 NORTH ISLAND
HIGHWAY

NANAIMO BC

CARD *****

CARD TYPE MASTERCARD

DATE 2017/06/02

TIME 4298

RECEIPT NUMBER

T84113729-001-001-123-0

PURCHASE
TOTAL

\$33.60

THALASSA RESTAURANT
469 MEMORIAL AVENU V9K168
QUALICUM BEACBC
22100024
GW2210002401

**** PURCHASE ****

11-15-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Trace # 16349
Inv. # 17370
Auth # 985826 RRN 001573021

Purchase	\$33.20
Tip	\$3.00
Total	\$36.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Parkville Chamber of Commerce

PO Box 99
Parkville, BC V9P 2G3

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



Sold to:

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

INVOICE

Invoice No.: 5468

Date: 10/02/2017

Business No.: [REDACTED] RT0001

Description	Tax	Amount
2 Tickets for Parkville Chamber of Commerce's 2017 Gala Auction October 14, 2017	G	161.90
G - GST @ 5%		8.10
GST		
PV & District Chamber of Commerce GST: #y		
Comment: Payments are due upon receipt of invoice. Thank you.	Total Amount	170.00

Lease invoice#/ N° de facture de location-bail 3200641649

2-December-2017

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Leasing charges	\$48.47
ValueMAX® charges	\$12.48
Total GST/ HST	\$3.05
Total PST	\$4.26
TOTAL DUE CAD/ 1-Jan-2018	\$68.26
MONTANT TOTAL EXIGIBLE 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 \$68.26 is due by 01-Jan-2018

 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

 **Canada Post rates change on 15 January 2018.**

- Meter users save up to 16% over price of stamp.
- Standard letter rate (up to 30g) increases to \$0.84.

pitneybowes.com/ca/en/DownloadNow

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

Page 1 of 4 GST-HST NO./N° DE TPS-TVH: 104212717 RT0002 Tear off here/Détacher ici
Q.S.T NO./N° DE TVQ: 1000087617 TQ0132

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: PAIEZ CE MONTANT:
01-Jan-2018	02-Dec-2017	3.05	[REDACTED]	3200641649	\$68.26

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 ▼

--	--	--	--	--	--	--	--	--	--

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

N-000277



21770065

INVOICE

[REDACTED]

SPONSORSHIP ADVERTISING AT OCEANSIDE PLACE

DATE: September 27, 2017

INVOICE # 10201760

[REDACTED]

FOR: [REDACTED]

payable to [REDACTED]

BILL TO: Michelle Stilwell (MLA)

Parksville, BC

GST# [REDACTED] RT 001

DESCRIPTION	T	AMOUNT
1 rink board Meeker arena	T	\$ 550.00
Sponsorship advertising Oceanside Place Arena 2017 - 2018		

Make all checks payable to [REDACTED] If you have any questions concerning this invoice, contact [REDACTED] [REDACTED]@telus.net

SUBTOTAL	\$ 550.00
GST rate	5.00%
GST TAX	\$ 27.50
TOTAL	\$ 577.50

Oceanside Minor Hockey, Parksville Generals and Sandy Shores

THANK YOU FOR YOUR SUPPORT!!



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		09/01/17 - 09/30/17	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		33278565	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			408.97	
09/30	33281871	Finance Charge			4.46	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
09/26	33278565	PG 1/4 WRAP	14x10.8	1	1,800.00	
		PAGE: W 4 Wrap	151.2i			
		3 Color Supplement			.00	
		ePaper			2.25	
09/26	33278565	PG 2/3 WRAP	14x10.8	1	1,800.00	
		PAGE: W 2 Wrap	151.2i			
		3 Color Supplement			.00	
		Ad Class Totals: \$3,602.25		302.400 inch		
		Publication Totals: \$3,602.25				
09/30		BC GST			180.11	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,786.82		186.11	222.86			4,195.79

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
33278565	09/30/17	\$ 4,195.79
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.

BPGF1R20081210



VANCOUVER ISLAND UNIVERSITY
STUDENTS' UNION
LOCAL 61 CANADIAN FEDERATION OF STUDENTS

October 5, 2017

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

Attention [REDACTED]

Invoice: HB 2017-2018

Thank you for participating in our 2017-2018 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

RECEIVED

NOV 0 - 2017



Keeping Music *LIVE!*

INVOICE # AD17-18-0026

DATE: October 23, 2017

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

Description

Amount \$ 500

Vancouver Island Symphony
encore! Arts Magazine Season Programme
 October 2017- April 2018
 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] RR0001 - GST# [redacted] RT0001



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
11/01/17 - 11/30/17		THE PARKSVILLE-QUALICUM			
INVOICE #	TERMS OF PAYMENT	PAGE #			
33325238	Net 30 days	1 of 2			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	11/30/17	[REDACTED]			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
Please pay balance due GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			5,185.45
11/03	340	Payment on Account			- 4,195.79
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Display Advertising			
11/07	33325237	REMEMBRANCE DAY	2.3x3i	1	205.00
		[REDACTED]	6.9i		
		PAGE: B 6 Remembra			.00
		3 color			
		ePaper			2.25
11/28	33325237	Songbook MADD Safe Drive		1	67.50
		[REDACTED]			
		PAGE: V 12 SongBook			.00
		3 color			
		ePaper			2.25
		Ad Class Totals: \$277.00		9.150 inch	
		Publication Totals: \$277.00			
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Supplements			
11/09	33325238	ALWAYS REMEMBERED	3x3i	1	159.00
		PAGE: B 6 Remembra	9i		
		3 Color Supplement			45.00
		ePaper			2.25
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33325238	11/30/17	\$ 1,497.07
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.

BP GF1/R20081210



Nanoose Business Service Directory
 2525 Northwest Bay Road
 Nanoose Bay BC v9p 9e7
 250 729 1529
 nanoosebaydirectory@shaw.ca
 www.nanoosebaydirectory.com
 GST Registration No.: [REDACTED] RT0001

Invoice

INVOICE TO [REDACTED] Michelle Stillwell, MLA Parksville QB Michelle Stillwell MLA Parksville QB

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15803	21-12-2017	\$136.50	21-12-2017	Due on receipt	

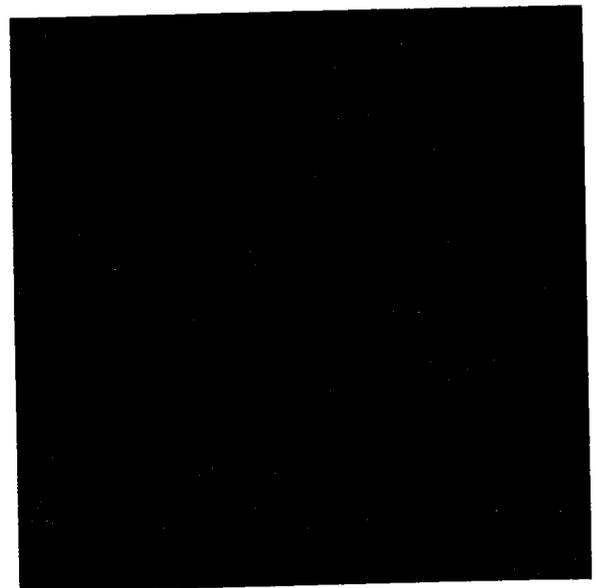
MEMO

ACTIVITY	QTY	RATE	TAX	AMOUNT
1/2 page Back COVER 1/2 page Back COVER December 8th 2017	1	130.00	GST	130.00

SUBTOTAL 130.00
 GST @ 5% 6.50
 TOTAL 136.50
 BALANCE DUE **\$136.50**

TAX SUMMARY

	RATE	TAX	NET
			130.00
	GST @ 5%	6.50	





SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

1

CASH SALES - VANCOUVER

(Island)

S
O
L
D
T
O

CANADA

YOUR SALESPERSON IS: [REDACTED]
BRANCH: 04

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	09/29/17	449100

SHIPPING TO
 PARKSVILLE QUALICUM
 CONSTITUENCY
 28-1209 SILAND HWY East
 PARKSVILLIE
 1250-248-2625
[REDACTED]@leg.bc.ca

10-4pm

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	09/29/17	OUR TRUCK	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #		FAX #
[REDACTED]	[REDACTED]	[REDACTED]		<i>paid</i>

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
6	6	0	6028BLKLEATHERBL01 GUEST CHAIR-BLACK LEATHER <i>BIN.</i>	134.00	02	804.00
6	6	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	54.00

POSTED

PAID
 NOV 01 2017
 337

by: CHECK # 337

ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED

S.T. # [REDACTED] RT0004 - Source Office Furniture & Systems Ltd.

S.T. # [REDACTED]

THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
 ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
 ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY

SUB TOTAL	858.00
DELIVERY	50.00
SUB TOTAL	908.00
G.S.T.	45.40
P.S.T.	63.56

S.P. BY	DELIVERED BY	DATE	TOTAL DUE	1016.96
[REDACTED]	[REDACTED]	11/01/2017		

CUSTOMER'S COPY

REAL CANADIAN
Superstore

RCSS 1525
250-390-5718

Big on Fresh, Low on Price

21-GROCERY
01291900008 COFFEE BLND 4 R
\$6.98 lmt 4, \$8.99 ea 6.98
1 @ \$6.98 ea 5.29
05717488918 TETLEY PEKOE ENG R
41-HOME GPRQ 0.05
9 PLASTIC BAGS
42-ENTERTAINMENT
03980090904 ENGR BATTERY GPR
\$12.29 lmt 4, \$19.99 ea 12.29
1 @ \$12.29 ea 1.80
BEV. RECYCLING FEE 26.41
SUBTOTAL 0.71
G=GST 5% 14.14 @ 5.000% 0.99
P=PST 7% 14.14 @ 7.000%
TOTAL 28.11

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4000706

Superstore
6435 Metral Dr.

Nanaimo BC

TERM Z0152523C

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

CARD # *****

MasterCard

REF # 768001001005

AID: A0000000041010

TSI 6800
11/22/2017

TVR 0000008000

APPROVED

SLIP # 391300

** Proximity

EXP **/**

AUTH # 02217B

\$ 28.11

No Signature Required



More save
More do

6555 METRAL DR., NANAIMO, B.C.
PATRICK MAGEE STR MGR (250)390-9093

7040 00002 47369 22/11/17 [REDACTED]
CASHIER [REDACTED]

061536010116 WD40-110Z. <A> 5.98
714062 ECO FEE <A,U> 0.15
EACH

SUBTOTAL 6.13
GST/HST 0.31
PST/QST 0.43
TOTAL \$6.87

XXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 6.87

AUTH CODE 05132B/7032082
Chip Read Verified By PIN
AID A0000000041010 MasterCard
TVR 0000008000
IAD 3410677003020000FD7900000000000000FF
TSI E800
ARC 00

<U> - NON-DISCOUNTABLE ITEM

[REDACTED]

5% GST [REDACTED]

REAL CANADIAN
Superstore*

RCSS 1525
250-390-5718

Big on Fresh, Low on Price

25-NATURAL FOODS			
08425326177 DMCT UNSWEET	RQ		5.28
41-HOME			
9 PLASTIC BAGS	GPRQ		0.05
SUBTOTAL			5.33
Q=GST 5%	0.05 @ 5.000%		0.00
P=PST 7%	0.05 @ 7.000%		0.00
TOTAL			5.33

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

GLOBAL PAYMENTS MERCHANT # 4000706
Superstore
6435 Metral Dr.
Nanaimo BC
STORE 01525
SLIP # 897700
TERM Z0152526C
REG 26
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MASTERCARD EXP **/**
REF # AUTH # RESP 001
116001001002 07025B ISO 00
DATE TIME AMOUNT
08/17/2017 \$ 5.33

APPROVED

No Signature Required

CREDIT TN

5.33

You could have earned 50
pp points with

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE
Phone: 250-248-8823
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

KickHors Coffee \$10.99 C
YOU SAVED \$6.00

	SUBTOTAL	\$10.99
	TOTAL TAX	\$0.00
TOTAL		\$10.99
Master Card	TENDER	\$10.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 35%

CLIENT ID 9803 TAPPED
TERMINAL ID 003
** PURCHASE ** \$ 10.99

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

STAPLES

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412803895
Order date: September 27, 2017

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] - 1209 Island Highway E., Parksville, BC V9P1R5

Expected Delivery : Thursday, September 28

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
356072	Staples® 24-Sheet Cross-Cut Shredder	\$254.95 Each	1.0	\$0.00	Price: \$254.95

Billing Address

[redacted]
[redacted]
Qualicum Beach, BC, [redacted]
[redacted]

Subtotal:	\$254.95
Coupons:	\$0.00
Estimated GST (or HST):	\$12.75
Estimated PST:	\$17.85
Shipping:	Free
Total:	\$285.55
Remaining Balance:	\$285.55
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Forward House Community Society
 136 E. Hirst Ave
 P.O. Box 752
 Parksville, BC V9P 2T9
 Phone: 250-954-0785

DATE: Oct. 23/17.

NAME: [REDACTED] for
 ADDRESS: MLA Michelle Stilwell.

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		1 Forward House		
2		art calendar.		20.00
3				
4				
5				
6				
7				
8				
9				
10				
			GST	
TAX REG. NO:			PST	
07			TOTAL	20.00
			SIGNATURE	

Thank you.
 #



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

1591437

Print Date: 06-Dec-17
Time: 6:06 AM

Table with Date, Due Date, Date Shipped, Page. Values: 06-Dec-17, 05-Jan-18, 1

Bill To:

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

Phone: (250) 248-2625 Fax:
Email: @leg.bc.ca

Tax Exempt:

Ship To:

Michelle Stilwell, MLA Parksville - Qualicum
2b - 1209 Island Hwy E
**** not open on Monday *****
Parksville, BC V9P 1R5

Order Origin: Online
Order Taken By:

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: Customer, 1305833, 0, NORTH

Table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Rows for AVE05162 and PFX48443C.

Notes:
Attn:
Thank you.

SUBTOTAL: \$60.18
GST: \$3.01
PST: \$4.21

TOTAL: \$67.40

Canadian Dollar



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

1588253

Print Date: 30-Nov-17
Time: 6:08 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

Michelle Stilwell, MLA Parksville - Qualicum
Attn:
2b - 1209 Island Hwy E
Parksville, BC V9P 1R5

Phone: (250) 248-2625 Fax:
Email: @leg.bc.ca

Tax Exempt:

Ship To:

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

Table with Order Origin, Order Taken By

Table with Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Main table with Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn:
Can you please put a note on our file that we are not open on Monday's.

Thank you,
Tamie

X: _____

SUBTOTAL: \$109.80
GST: \$5.49
PST: \$7.69

TOTAL: \$122.98

Canadian Dollar

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$123.85	\$123.85	10/20/2017	\$ 123.85

Please call 800 672 6937 for information on submitting name/address changes:
 Visit pitneyworks.ca for alternative payment methods
 If you've chosen to pay by mail, please include this payment coupon with your payment
 and your 16 digit account number.

Make Cheque payable to PitneyWorks

PARKVILLE QUALICUM CONSTITUE
 Accounts Payable
 2B-1209 Island Hwy E
 Parksville BC V9P 1R5

000002002

PITNEYWORKS
 PO BOX 280
 ORANGEVILLE ON L9W 2Z7



PAID
 OCT 17 2017
 336

Vehicle and Travel Log for Constituency Assistants

2017

Tamie Nohr

July 7, 2017 - November 30, 2017

Date:	Description of Travel	Mileage Km's	Rate (\$.53/km)	Meals	*Misc Expense(s)	Total Claimed
14-Oct	Grand opening of Coombs/Parksvile Trail - QB to Parksville return	16	\$8.48			
25-Oct	VIEA Parksville - Nanaimo	66	\$34.98			
11-Nov	Remembrance Day QB - Parksville	16	\$8.48			

	\$51.94	\$0.00	\$0.00	\$51.94
--	---------	--------	--------	---------

Employee Signature: _____



Amount Paid:

Payment Authority: _____

Date: _____

Month: April-Nov 2017

Date:	Description of Travel	Mileage Km's	Rate (\$0.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
7/Apr/17	██████ to Coast Bastion - return	10	\$0.53				\$5.30
28/Jun/17	Office to Oceanside Place - return	24.2	\$0.53				\$12.83
1/Jul/17	██████ to Parksville - return	74	\$0.53				\$39.22
26/Jul/17	Office - Parksville Legion	8.8	\$0.53				\$23.06
Aug. 18, 2017	Office-Michelle's, PCCC, SPCA -return	32	\$0.53				\$16.96
Sept. 10, 2017	██████ nanaimo BCSPCA	13	\$0.53				\$6.89
Oct. 19, 2017	Office - 925 Fairdowne Road, Parksville	19	\$0.53				\$10.07
Oct. 26, 2017	██████ VICC	10	\$0.53				\$5.30
Nov. 15, 2017	Office, Michelle's, PCCC, -return	20.6	\$0.53				\$10.92

Total Travel Costs Claimed: \$0.00 \$0.00 \$130.55

*NOTE: Misc Expenses may include items such as: Pa ██████████

Amount Paid: \$130.55

Employee Signature ██████████

Payment Authority: _____

Date: _____



Bill To: [REDACTED]

RECEIVED
OCT 18 2017

MICHELLE STILWELL - MLA
PARKSVILLE-QUALICUM CONSTITUENCY
2B-1209 ISLAND HWY E
PARKSVILLE BC V9P 1R5

Invoice	
Document Number	Date
[REDACTED]	05-Oct-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
24-Aug-2017	
Order Number	Date
[REDACTED]	24-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Amount
	(500) GOLD BUSINESS CARDS FOR M. STILWELL, MLA	163.40
<hr/>		
Total Freight		13.50
Subtotal		176.90
GST/HST # [REDACTED]	5.000 %	176.90
PST	7.000 %	163.40
Total (CAD)		197.19

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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		<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					30.28				
Stop	1	STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST							
10/06/2017		Check Payment 334 Thank You!		-14.00	16.28				
10/31/2017	262124	FINANCE CHARGES Qty 1@0.16 Invoice #262124 Tax: 0.00 Total: 0.16	0.16		16.44				
		Stop Subtotal -13.84 Total Invoices 0.16							
PAST DUE AMOUNTS									
Current	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
0.16	8.28	8.00	0.00	0.00	0.00	30.28	0.16	-14.00	16.44

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
10/31/2017	[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



Bill To: [REDACTED]

MICHELLE STILWELL - MLA
PARKSVILLE-QUALICUM CONSTITUENCY
2B-1209 ISLAND HWY E
PARKSVILLE BC V9P 1R5

Invoice	
Document Number	Date
[REDACTED]	08-Nov-2017
Sales Order/PO No.	
PHONE [REDACTED]	
Customer Ref./PO Date	
07-Nov-2017	
Delivery Number	Date
[REDACTED]	08-Nov-2017
Order Number	Date
[REDACTED]	07-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
761003494	My Voice: Advance Care Planning Guide	10 EA	0.01 /EA	0.10	G
	My Voice: Expressing My Wishes for Future Health Care Treatment				
Subtotal				0.10	
Total Shipping & Handling				35.90	
GST/HST # [REDACTED]	5.000 %	36.00		1.80	
Total (CAD)				37.80	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Envelope Type:		
Return Address on Envelope Flap:		\$0.00
Additional Envelopes:	25	\$5.00
Gold Metallic Gel Pens:	1	\$5.00
Shipping & Handling:	Ground	\$49.50
Production Time:	1 week * For orders with logos, signatures or foil custom greetings/imprints please allow up to 4 business days additional production time.	-
Delivery Time:	Allow 2 - 7 business days for delivery, depending on your location.	-
GST/HST:		\$43.24
PST:		\$60.54
Item Total:		\$983.38

YOUR ACCOUNT INFORMATION

Shipping Address:

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

Billing Address:

██████████
██████████
Drive
Qualicum Beach,
██████████
Phone: ██████████

Payment Method

Credit Card

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	CVV
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					16.44				
Stop	1	STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST							
11/08/2017		Check Payment 344 Thank You!		-16.44	0.00				
11/14/2017	262222	5 GAL PHRESH Qty 2@8.00	16.00		16.00				
		Invoice #262222 Tax: 0.00 Total: 16.00							
		Stop Subtotal -0.44 Total Invoices 16.00							
PAST DUE AMOUNTS									
Current	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
16.00	0.00	0.00	0.00	0.00	0.00	16.44	16.00	-16.44	16.00

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
11/30/2017		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



Member Name: MLA Michelle Stilwell

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