

Party City

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

013051385347 HAIR EXTNSN	\$3.87	T
HAIR EXTNSN RNBW		
3 @ \$1.29		
013051385033 PLUSH LEG WR	\$19.99	T
PLUSH LEG WRMRS RNBW		
840601042401 AD RNBW SEQU	\$14.99	T
AD RNBW SEQUIN ARM/GLOVE		
048419941842 8CT RNBW BEA	\$2.99	T
8CT RNBW BEAD		
840601042449 AD SM/MD RNB	\$34.99	T
AD SM/MD RNBW SEQUIN DRESS		

SUBTOTAL	\$76.83	
GST	\$3.84	
PST	\$5.38	
TOTAL	\$86.05	
FRAN CHARGE	\$86.05	
ITEMS = 7	- 78.37	

STORE 2151 TRN 34 REG 2
07-05-2018

\$7.68

Party City

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

RETURN WITH RECEIPT

840601042401 AD RNBW SEQU	-\$14.99	T
AD RNBW SEQUIN ARM/GLOVE		
013051385033 PLUSH LEG WR	-\$19.99	T
PLUSH LEG WRMRS RNBW		
840601042449 AD SM/MD RNB	-\$34.99	T
AD SM/MD RNBW SEQUIN DRESS		

SUBTOTAL	\$69.97-	
GST	\$3.50-	
PST	\$4.90-	
TOTAL	\$78.37-	
FRAN CHARGE	\$78.37	
ITEMS = 0		

CUSTOMER COPY

STORE 2151 TRN 17 REG 4
07-11-2018

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

FLORAL

Sunflower 3 Stem		\$4.99	BC
YOU SAVED	\$2.00		
Sunflower 3 Stem		\$4.99	BC
YOU SAVED	\$2.00		
Sunflower 3 Stem		\$4.99	BC
YOU SAVED	\$2.00		

SUBTOTAL		\$14.97
5% GST #102548245		\$0.75
7% PST		\$1.05
TOTAL		\$16.77
MasterCard	TENDER	\$16.77
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 29%

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

CLIENT ID 9803

TERMINAL ID 050

** PURCHASE

CARD MasterCard

NO. *****[REDACTED]

DATE 06/28/2018

AUTH # 027723

APPL. MasterCard

AID A0000000041010

TVR 0000008000

TAPPED

** \$ 16.77

RCPT 4487000

RESP 000

TIME [REDACTED]

REF # 00000057

TSI

APPROVED



No. 18

June 14, 2018

Received From: _____

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

Parkville & District Chamber of Commerce General Meeting

(INCLUDES \$1.67 GST)



No. 19

June 14, 2018

Received From: _____

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

Parkville & District Chamber of Commerce General Meeting

(INCLUDES \$1.67 GST)

\$70.00

REAL CANADIAN
Superstore 

RCSS 1525
250-390-5718

Big on Fresh, Low on Price

Welcome #

25-NATURAL FOODS

02529300388 SILK CRM ALM HAZ RQ

\$2.28 ea or 2/\$4.00

1 @ \$2.28 ea 2.28

43-APPAREL

06069746413 CDAY TEE GR 8.00

06069747851 2 PC SET GR 14.00

10 ON CANADA DAY

SUBTOTAL 24.28

G=GST 5% 22.00 @ 5.000% 1.10

TOTAL 25.38

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

GLOBAL PAYMENTS MERCHANT # 4000706

Superstore

6435 Metral Dr.

Nanaimo BC

TERM Z0152523C SLIP # 14200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MasterCard

REF # 983001001005 AUTH # 06893B

AID: A0000000041010

TSI 6800 TVR 000008000

06/26/2018  \$ 25.38

APPROVED

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED] 88RT0001

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Energize

+EHF Fee Battery

\$8.99 BC

Energize

+EHF Fee Battery

\$0.48 BR

FLORAL

Pot Mum

\$8.99 BC

\$0.48 BR

\$4.99 BC

1 Reward for Every \$20

1 Miles

SUBTOTAL

5% GST

7% PST

[REDACTED] \$23.93

\$1.20

\$1.68

\$26.81

TOTAL

MasterCard

Cash

TENDER
CHANGE

\$26.81

\$0.00

NUMBER OF ITEMS

3

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

BULK

Salt Water Taffy \$8.81 GC
MAN WT 0.740 kg @ \$11.90 / kg
YOU SAVED \$2.22

1 Reward for Every \$20

[REDACTED] Miles

	SUBTOTAL	\$8.81
	5% GST # [REDACTED]	\$0.44
TOTAL		\$9.25
MasterCard	TENDER	\$9.25
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

1

*****YOUR SAVINGS*****

Discounts & Specials	\$2.22
Your Total Savings	\$2.22
Percentage Savings	20%

SERIOUS COFFEE
1209 ISLAND HWY E SUITE
9
PARKSVILLE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/08/09
TIME 5572
RECEIPT NUMBER
C84103765-001-001-915-0

PURCHASE
AMOUNT \$16.12
TIP \$2.00
TOTAL

\$18.12

MasterCard
A0000000041010
08B8178A99A5874A
0000008000-E800
2E86A52DC3224AF1

APPROVED

AUTH# 025744 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Serious Coffee #28
9-1209 East Island Hwy

SERIOUS COFFEE #28
Parksville South
9 - 1209 East Island Highway
Parksville, BC V8P 1R5
250-586-0183
GST Registration #

=====
2018 08 09
=====

Take-Out

Station#:1 Item Count:10

Quantity	Description	Cost
2	Nanaimo Bar	\$6.58
1	Date Bar	\$2.99
1	Banana Slice	\$2.89
1	Chocolate Chip Slice	\$2.89
Net Total:		\$15.35
GST		\$0.77
TIP:		\$0.00

=====
TOTAL: \$16.12
=====

Want great coffee?
GET SERIOUS !!

Serious Coffae #28
9-1209 East Island Hwy

SERIOUS COFFEE #28

Parksville South
9 - 1209 East Island Highway
Parksville, BC V8P 1R5
250-586-0188

GST Registration [REDACTED]

2018 07 19 [REDACTED]

For Here

Station#:1 Item Count:27

Quantity	Description	Cost
1	Medium Africano	\$3.99
1	Breve (cream)	\$0.69
1	add Flavour to drink	\$0.49
1	Brownie	\$2.99
1	Nanaimo Bar	\$3.09
1	Lemon Bar	\$2.99
1	Oat Fudge Bar	\$2.99
1	Lemon Coconut Slice	\$2.89
1	Zucchini Slice	\$2.89
1	Cranberry Almond Scene	\$2.89
1	Med London Fog	\$4.69
1	Medium Americano	\$3.19
1	Medium Coffee	\$2.59

Net Total: \$36.37
GST \$1.82
Rounding \$0.01
TIP: \$0.00

TOTAL : \$38.20

Want great coffee?
GET SERIOUS !!

SERIOUS COFFEE
1209 ISLAND HWY E SUITE
9
PARKSVILLE BC

CARD *****9549
CARD TYPE MASTERCARD
DATE 2018/07/19
TIME 9548 [REDACTED]
RECEIPT NUMBER
C84103765-001-001-281-0

PURCHASE

AMOUNT \$38.20
TIP \$5.00
TOTAL

\$43.20

MasterCard
A0000000041010
087B87A86C5307D2
0000008000-E800
BDB5C07BC6789B8E

APPROVED

AUTH# 004752 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LOONYRAMA
PLUS

250 586 0333
PARKSVILLE

REG 07-26-2018

000149

1 PARTY GIFT	
T12	\$1.49
1 SUMMER ACC	
T12	\$1.99
TA1	\$3.48
GST	\$0.17
TA2	\$3.48
PST	\$0.24
TL	\$3.89
CASH	\$10.00
CG	\$6.11

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

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 07-26-2018 [REDACTED] 000008

1 PLASTICWARE	
T12	\$2.99
1 PARTY GIFT	
T12	\$1.00
1 HOUSEWARE T12	\$2.29
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PIC FRAME T12	\$4.49
TA1	\$14.15
GST	\$0.71
TA2	\$14.15
PST	\$0.99
TL	\$15.85
DEBIT	\$15.85

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

Registration Confirmation

Your registration for **Monthly Networking Luncheon** has been received.

Confirmation Number: [REDACTED]
Primary Contact: [REDACTED] (Stilwell MLA, Michelle)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon - Nanaimo Golf Club	Michelle Stilwell	1	\$42.00
Luncheon - Nanaimo Golf Club	[REDACTED]	1	\$42.00
			Sales Tax \$4.20
			Total: \$88.20
			PAID

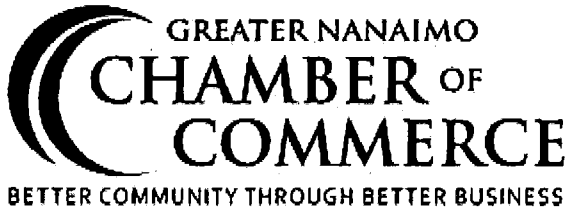
Monthly Networking Luncheon

Reserve now for the July luncheon sponsored by the Nanaimo Child Development Centre at the Nanaimo Golf Club. Excellent networking, great food off the NGC BBQ, and a keynote by Tourism Vancouver Island's new CEO Anthony Everett. Anthony will talk about how events like the CDC's Silly Boat Regatta impact Nanaimo's economy in ways you don't always think about! Seating is limited and this annual event always sells out, book now and meet Anthony, the guiding force at the helm of Tourism Nanaimo's current efforts.

Date: 11 July, 2018
Time: [REDACTED] PM PDT
Location: Nanaimo Golf Club
Email: info@nanaimochamber.bc.ca
Date/Time Details: July 11, 2018
[REDACTED]
Fees/Admission: Members and guests \$42
Non-members \$52

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
The Greater Nanaimo Chamber of Commerce



Invoice

Invoice Date: 04/09/18
 Invoice Number: 3569

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

Terms	Due Date
	04/09/18

Description	Quantity	Rate	Amount
Night Market Drop In - July 26	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25

Thank you for your business.

Make all cheques payable to Greater Nanaimo Chamber of Commerce

SERVING THE BUSINESS COMMUNITY SINCE 1889

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191

Party City

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

048419482550 4OCT VANILLA \$20.97 T
4OCT VANILLA CREAM GT PRY PK
3 @ \$6.99

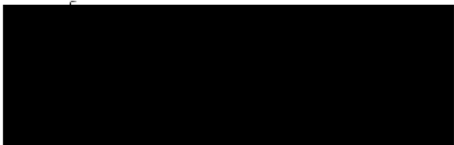
=====
SUBTOTAL \$20.97
GST \$1.05
PST \$1.47
TOTAL **\$23.49**
FRAN CHARGE **\$23.49**
ITEMS = 3
=====

STORE 2151 TRN 4 REG 4
09-14-2018 XXXXXXXXXX

Michael's

Where Creativity Happens™

MICHAELS STORE #3906 (250)390-5309
6677 MARY ELLEN DR.
NANAIMO, BRITISH COLUMBIA,
CN V9V1T7



638 SALE 1510 3906 003 9/14/18 [REDACTED]

CEL PLATE 9" LEAV	191518657739	5.99	1 @	3.59 TP
CEL PLATE 9" LEAV	191518657739	5.99	1 @	3.59 TP
CEL PLATE 9" LEAV	191518657739	5.99	1 @	3.59 TP
CEL PLATE 9" LEAV	191518657739	5.99	1 @	3.59 TP
CEL PLATE 9" LEAV	191518657739	5.99	1 @	3.59 TP
CEL PLATE 9" FLOR	191518657753	5.99	1 @	3.59 TP
CEL PLATE 9" FLOR	191518657753	5.99	1 @	3.59 TP
CEL PLATE 9" FLOR	191518657753	5.99	1 @	3.59 TP
CEL PLATE 9" FLOR	191518657753	5.99	1 @	3.59 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 53.91
YOU SAVED \$ 21.60

SUBTOTAL.		32.31
GST [REDACTED] 6%		1.62
PST 7%		2.26
TOTAL.		36.19

THE COURTYARD CAFE AND P
673 MEMORIAL AVE
QUALICUM BEACH, BC. V9K
250-752-4152

SALE

Server #: 000001

Batch #: 338
09/05/18

APPR CODE: 069005

Trace: 15

MASTERCARD

REF#: 00000015

Chip
/

**AMOUNT
TIP
TOTAL**

\$31.30

\$5.00

\$36.30

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERC

CUSTOMER

Courtyard Cafe
673 Memorial Ave.
Qualicum Beach, BC V9K 1S8
ph 250-752-4152

Guest Check
Thank You for Visiting

TABLE: [REDACTED] #62 - 1 Guest
Your Server was [REDACTED]
9/5/2018 [REDACTED]
Sequence #: 0000056
ID #: 0117257

Original Time 9/5/2018 [REDACTED]

ITEM	QTY	PRICE
Bulk Sales	1	\$20.00
- Bulk		
Caramel Macchiato Sm.	1	\$5.50
- Soy Milk		\$1.00
Organic Coffee Sm.	(2@)	\$2.13 \$4.26

Subtotal \$30.76
Total Taxes \$0.54

Grand Total \$31.30

Prev. Payments Amount

cash \$31.30

Total Paid: \$31.30

Please Come Back!
Guest Check

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Pep Ornamt	\$9.99	BC
Pep Ornamt	\$9.99	BC
Pep Ornamt	\$9.99	BC
Gerbera Asst	\$8.99	BC
YOU SAVED \$1.00		
Gerbera Asst	\$8.99	BC
YOU SAVED \$1.00		
Gerbera Asst	\$8.99	BC
YOU SAVED \$1.00		
Gerbera Asst	\$8.99	BC
YOU SAVED \$1.00		
Gerbera Asst	\$8.99	BC
YOU SAVED \$1.00		

SUBTOTAL	\$74.92
5% GST # [REDACTED]	\$3.75
7% PST	\$5.24

TOTAL

Debit
Cash

TENDER
CHANGE

\$83.91

\$83.91
\$0.00

NUMBER OF ITEMS

8

*****YOUR SAVINGS*****
Discounts & Specials \$5.00
Your Total Savings \$5.00
Percentage Savings 6%

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 09-26-2018 [REDACTED] 000109

1	HOUSEWARE T12	\$1.99
1	HOUSEWARE T12	\$1.99
1	HOUSEWARE T12	\$1.99
1	HOUSEWARE T12	\$1.99
1	HOUSEWARE T12	\$1.99
	TA1	\$9.95
	GST	\$0.50
	TA2	\$9.95
	PST	\$0.70
	TL	\$11.15
	CHARGE	\$11.15

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Sugar Raw Cube 500G \$4.79 C

Light Cream \$2.29 C

BAKERY

Cookies Variety 8pk \$5.99 C

Cookies Variety 8pk \$5.99 C

PHARMACY

Senokot \$6.99 GC

FLORAL

Pot Rose \$4.99 BC

SERVICES

TF Paper Bag \$0.05 BC

1 Reward for Every \$20

[REDACTED] Miles

SUBTOTAL \$31.09

5% GST # [REDACTED] \$0.60

7% PST \$0.35

TOTAL

MasterCard

Cash

TENDER

CHANGE

\$32.04

~~\$32.04~~

\$0.00

NUMBER OF ITEMS

7

Serious Coffee #28
9-1209 East Island Hwy

SERIOUS COFFEE #28

Parksville South
9 - 1209 East Island Highway
Parksville, BC V9P 1F5
250-586-0186

GST Registration # [REDACTED]

Transaction #: 169812
2018 08 29 [REDACTED]

For Here
Station#:1 Item Count:3

Quantity	Description	Cost
1	Box Coffee To-Go	\$21.99
1	Nanaimo Bar	\$3.29
	Net Total:	\$25.28
	GST	\$1.26
	Rounding	\$0.01
	TIP:	\$0.00

TOTAL :

\$26.55

Want great coffee?
GET SERIOUS !!
<-REPRINTED->

INVOICE

Cedar Opportunities Cooperative

#4A-1840 Cedar Rd.
 Nanaimo, British Columbia V9X 1H9
 Canada

Sold to: Michelle Stillwell



WHERE COMMUNITY WORKS

Invoice Date: Sep 26, 2018
 Invoice No.: 2968
 Ship Date: Sep 28, 2018

Ship to:
 [Redacted]
 Parksville Community Center
 [Redacted] Parksville
 Delivery Time: 1PM

Qty	Unit	Description	Unit Price	Tax amount	Amount
48	Each	Mini Bites	7.00	16.80	336.00
8	tables	Disposable Patters - 8 tables of 6 people, wanting platters on each table No dishes needed			
1	Per Delivery	Delivery Fee \$75 Drop off in kitchen	75.00	3.75	75.00
1	Each	Gratuity 15%	61.65	3.08	61.65
		Subtotal:			472.65
		G - GST @ 5% GST			23.63
Comment:			Total Invoice		496.28
Sold By: [Redacted]			Deposit Paid:		0.00
			Amount Owning		496.28

Thank you for your COCO Catering Order

Event

United Way Kick-Off Breakfast



Date+Time

Thursday, 20 September 2018
from [REDACTED] (PDT)

Location

Vancouver Island Conference Centre
101 Gordon Street
Nanaimo, BC V9R 5J8
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #823632371. Ordered by [REDACTED] on 13 September 2018 11:44 AM

Type

General Admission \$37.57



Event

United Way Kick-Off Breakfast



Date+Time

Thursday, 20 September 2018
from [REDACTED] (PDT)

Location

Vancouver Island Conference Centre
101 Gordon Street
Nanaimo, BC V9R 5J8
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #823632371. Ordered by [REDACTED] on 13 September 2018 11:44 AM

Type

General Admission \$37.57



\$35

No. 066



Forward House Community Society
**15th Annual
Dragonfly Dinner**

September 25, 2018
Doors [redacted] - Dinner & Program [redacted]

Quality Bayside Resort
240 Dogwood St., Parksville

Proceeds go to Forward House programs.
Thank you for your support!

**15th Annual
Dragonfly Dinner**



No. 066

\$35

No. 065



Forward House Community Society
**15th Annual
Dragonfly Dinner**

September 25, 2018
Doors [redacted] - Dinner & Program [redacted]

Quality Bayside Resort
240 Dogwood St., Parksville

Proceeds go to Forward House programs.
Thank you for your support!

**15th Annual
Dragonfly Dinner**



No. 065

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
06/01/18 - 06/30/18		THE PARKSVILLE-QUALICUM				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT			
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		33475715	Net 30 days			
		ACCOUNT NUMBER	BILLING DATE			
			06/30/18			
		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	
05/31		BALANCE FORWARD			827.92	
06/25	34546	Payment on Account			- 827.92	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
06/26	33475714	pg 2 Canada Contest		1	92.50	
		PAGE: A 5 Canada				
		3 color			.00	
		ePaper			5.25	
06/28	33475714	Canada Schedule		1	92.50	
		PAGE: B 4 Canada				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$195.50		6.900 inch		
		Publication Totals: \$195.50				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Supplements				
06/21	33475715	GRADS OF 2018	7x3i	1	359.00	
		PAGE: B 15 Grad	21i			
		3 Color Supplement			99.00	
		ePaper			5.25	
06/26	33475715	OASIS	3.6x4.6	1	479.00	
		PAGE: Z 5 Oasis	16.65i			
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33475715	06/30/18	\$ 1,420.12
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

Welcome Michelle Stilwell,

Thank you for ordering from Monster for Employers.

Your order will be available within one hour.

Once your order has been approved, you can access your Monster for Employers account. Your account offers access to all Monster's hiring tools and personalized information that will help you find and hire the right candidates.

Your Username: XXXXXXXXXX [Forgot your password?](#)

Your Order

Quantity	Product	Price
1	Jobs with Career Ad Network	\$605:00
Subtotal		\$605:00
Tax Amount		\$30.25
Order Total:		\$635.25

Payment Method: PayPal

Order Number: 4664538

Account Information

Michelle Stilwell
Michelle Stilwell, MLA Parksville-Qualicum
2B-1209 ISLAND HWY E
PARKSVILLE, British Columbia V9P 1R5 Canada
Michelle.Stilwell.MLA@leg.bc.ca

Billing Information ***

Michelle Stilwell
Michelle Stilwell, MLA Parksville-Qualicum
2B-1209 ISLAND HWY E
PARKSVILLE, British Columbia V9P 1R5 Canada
Michelle.Stilwell.MLA@leg.bc.ca



Add Vistaprint to your address book

My Account

THANK YOU FOR YOUR ORDER

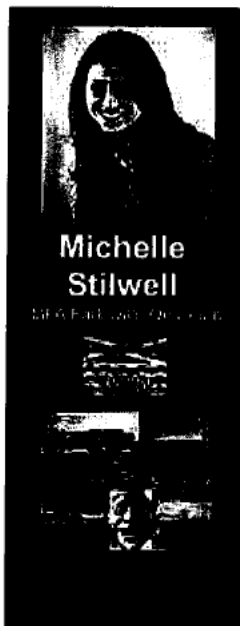
Your Order Number: **N2H1P-W4A62-6N3** • [Track It](#)

Hi

Here are your order details:
Order Number: **N2H1P-W4A62-6N3**
Order Date: **19/07/2018**
Delivery Option (*): **Express**

You can expect to receive items in your order by:
6.7' x 2.8' Retractable Banner July 24

Order Summary



6.7' x 2.8' Retractable Banners

Qty: 1

Base Price	\$200.00	\$149.99
Item Total		\$149.99

[Edit Your Design](#)

Merchandise: \$149.99
Shipping Charges: \$19.99
GST: \$8.50

Total: \$178.48



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]

Invoice

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16024	08-08-2018	\$273.00	17-08-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Front Cover BANNER Front Cover BANNER advertising (Same ad taking full cover - supplied) August 17th 2018	1	90.00	GST	90.00
Half page COVER Half page COVER (Same ad taking full cover - supplied) August 17th 2018	1	170.00	GST	170.00

SUBTOTAL 260.00
 GST @ 5% 13.00
 TOTAL 273.00
 BALANCE DUE **\$273.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.00	260.00



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$40.00 CAD

DATE RANGE

Jul 13, 2018 11:35am - Jul 27, 2018 11:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON




Remaining ad costs at the end of the month.

PAYMENT METHOD

PayPal Account [REDACTED]@shaw.ca

CAMPAIGN

RESULTS AMOUNT

 Post: "I am looking forward talking with constituents on..."	2,594 Impressions \$20.00
 Post: "Again, so proud to be part of this group of..."	1,866 Impressions \$10.00
 Post: "I am at Serious Coffee on Thursday, come by for a..."	1,103 Impressions \$10.00

CAMPAIGN TOTAL

\$40.00

TOTAL

\$40.00



[Add Vistaprint to your address book](#)

My Account

THANK YOU FOR YOUR ORDER

Your Order Number: **31KKG-W4A40-5L8** • [Track It](#)

Hi

Here are your order details:

Order Number: **31KKG-W4A40-5L8**

Order Date: **12/07/2018**

Delivery Option (*): **Standard**

You can expect to receive items in your order by:

Signicade Frame and Two 24" x 36" Inserts July 19

Order Summary



**Michelle
Stilwell**

MLA Parkville Qualicum

[Edit Your Design](#)

Signicade Frames and Two 24" x 36" Inserts

Qty: 1

Base Price

\$240.00 **\$179.99**

Item Total

\$179.99

Merchandise: \$179.99
Shipping Charges: \$12.99
GST: \$9.65

Total: \$202.63



Qualicum Beach Chamber of Commerce
2017 Membership Application

I hereby make application to be submitted as a Member of the Qualicum Beach Chamber of Commerce. I undertake to be governed by the Act of Incorporation, and the present and future By-Laws. I understand that my name and contact information may be given out to Chamber members and the general public and it will be posted on the Qualicum Beach Chamber of Commerce Web site.

Business Name: Michelle Stillwell M/LA

Name of Owner: _____

Business Address: 2B 1209 Island Hwy. East

Mailing Address: _____

Town/City: Parksville Postal Code: V9P 1R5

Phone Number: 250-248-2625 Email: Michelle.Stillwell.MLA@leg.bc.ca

Web Site: _____

Contact 

MEMBERSHIP


Category (type of business): Not for Profit

Basic Fee: \$125.00

PAID

G.S.T #  \$ 6.25

TOTAL: \$131.25

SIGNATURE: 

DATE: July 20, 2018

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	07/01/18 - 07/31/18		THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33494540	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		07/31/18		
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
06/30		BALANCE FORWARD			1,420.12
07/16	34941	Payment on Account			- 1,420.12
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
07/10	33494539	pg 2&3 Silly Boat Wrap		1	215.00
		PAGE: W 2 Wrap			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$220.25		5.500 inch	
		Publication Totals: \$220.25			
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Display Advertising			
07/05	33494540	S.O.S. - 50 YEARS	3x3.5i	1	187.43
		PAGE: A 4 General	10.5i	17.85	
		3 color			.00
		ePaper			5.25
07/12	33494540	ON THE ROAD	7x7i	1	675.71
		TAMIE	49i	13.79	
		PAGE: A 17 General			
		3 color		4.000	196.00
		ePaper			5.25
		Ad Class Totals: \$1,069.64		59.500 inch	

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33494540	07/31/18	\$ 1,354.38
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33494540	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
07/31		Publication Totals: \$1,069.64 BC GST			64.49				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

1,354.38

1,354.38



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Aug 16, 2018
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address: [REDACTED], Parliament Buildings		電郵 Email: [REDACTED]@leg.bc.ca
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code: Canada
聯絡人 Contact Person(s): [REDACTED]	電話 Tel: [REDACTED]	手提 Cell: [REDACTED]
		傳真 Fax: [REDACTED]

Billing information if different from above: 發票資料 (如與以上資料不同)
 客戶名稱/地址/聯絡人
 Customer Name / Address / Contact Person(s):

項目 Product Type	Supplement		Sing Tao 35th Anniversary Special Supplement									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts		
Aug 26, 18	- Sun	BC Liberal Caucus		ROP	4C	Full Page	\$ 1,088.00	page	1	\$	1,088.00	
											-	
											-	
											-	
											-	
											-	
											-	
											-	
											-	
											-	

備註: Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 Split among 18 COs; paid \$63.46 each	銀碼 Amount:	\$ 1,088.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,088.00		
	稅項 5% GST:	\$ 54.40		
Select Material	TS x 2	GST # [REDACTED]	總值 Total Amount:	\$ 1,142.40

Advertising Terms and Conditions

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:			營業員 Salesperson:	[REDACTED]
廣告客戶簽名 Advertiser/Authorized Person's Signature:	X		簽名 Signature:	[REDACTED]
姓名 Printed Name:				
Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -	收據號碼 Receipt #:	結餘 Bal Due: 1,142.40
	類別 Category: MISC	附屬類別 Sub-category:	Government	類型 Type: Retail



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]

Invoice

INVOICE TO
Tamie Michelle Stillwell, MLA Parksville QB Michelle Stillwell MLA Parksville QB

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16036	06-09-2018	\$178.50	14-09-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Full Page inside Full page inside page 3 September 14th 2018	1	170.00	GST	170.00

SUBTOTAL	170.00
GST @ 5%	8.50
TOTAL	178.50
BALANCE DUE	\$178.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.50	170.00

INVOICE

ADVERTISING
SPONSORSHIP ADVERTISING AT OCEANSIDE PLACE

DATE: September 20, 2018

INVOICE # 10201860

755 Forsyth Ave
 Parksville, B.C. V9P 1E5
 Phone: [REDACTED]

FOR: [REDACTED]
 payable to: [REDACTED]
 BILL TO: Michelle Stilwell (MLA)

Parksville, BC

GST# [REDACTED]

	T	\$
1 rink board Meeker arena		550.00
Sponsorship advertising Oceanside Place Arena 2018 - 2019		

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!!

SENDER RETAIN THIS COPY / COPIE DE L'EXPÉDITEUR

SENDER ACCOUNT NO. / N° DE COMPTE DE L'EXPÉDITEUR		IMPORTANT TELEPHONE / IMPORTANT - TÉLÉPHONE	
		(250) 248 2625	
SENDER (FROM) / EXPÉDITEUR (DE)		MO. DY/JR. YR/AN	
MICHELLE STUBBELL		07 05 18	
STREET ADDRESS / ADRESSE (N° ET RUE)			
25-1209 ISLAND HWY EAST			
CITY / VILLE		PROV. / STATE / ÉTAT	POSTAL / ZIP
PARKSVILLE		BC	V9P 1R5
RECEIVER (TO) / DESTINATAIRE (À)			
FINANCIAL SERVICES			
STREET ADDRESS / ADRESSE (N° ET RUE)			
614 GOVERNMENT STREET			
CITY / VILLE		PROV. / STATE / ÉTAT	POSTAL / ZIP
VICTORIA		BC	V8V 1X4
ATTN: (NAME / DEPT) / À L'ATTENTION DE (NOM / SERVICE)		IMPORTANT TELEPHONE	
DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES)			
SENDER REF. / RÉF. DE L'EXPÉDITEUR			

SHIP MODE / MODE DE TRANSPORT	
AIR / AÉRIEN <input type="checkbox"/>	GROUND / ROUTIER <input checked="" type="checkbox"/>
PKG / EMBAL. SERVICE	
PUR LETTER / LETTRE <input checked="" type="checkbox"/>	9 AM / 9 H <input type="checkbox"/>
PUR-PAK / PAK <input type="checkbox"/>	10:30 AM / 10 H 30 <input type="checkbox"/>
OTHER / AUTRE <input type="checkbox"/>	SAT. / SAM. <input type="checkbox"/>
PAYMENT / PAIEMENT	
CASH / COMPTANT <input type="checkbox"/>	CREDIT CARD / CARTE DE CRÉDIT <input checked="" type="checkbox"/>
RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS	
RECEIVER DESTINATAIRE <input type="checkbox"/>	3RD PARTY TIERS <input checked="" type="checkbox"/>
SENDER / EXPÉDITEUR <input checked="" type="checkbox"/>	
SHIPMENT / DETAILS / EXPÉDITION	
#/Nbre PCS (4 MAXIMUM)	WEIGHT / POIDS (SUBJ. TO CORR. / SUJET À CORR.)
1	KG 1.4
DECLARED VALUE / VALEUR DÉCLARÉE (SURCHARGE APPLIES OVER \$100 / SUPPLÈMENT AU-DESSUS DE 100 \$)	
\$ 35,000 MAX. / MAX 5 000 \$	
SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO	

BILL OF LADING NO. / NOT NEGOTIABLE / N° DE CONNAISSEMENT / NON NEGOCIABLE	1456 355 8254
Purolator	
purolator.com 1 888 SHIP-123	
COURIER INITIALS / INITIALES DU COURRIER	COURIER ROUTE / ITINÉRAIRE DU COURRIER
	RA7255
MO. DY/JR. YR/AN	07 05 18
CHARGE / FRAIS	
TOTAL AMOUNT / MONTANT TOTAL	
21.56	
LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$200 PER POUND (OR \$441 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON THE FACE OF THE BILL OF LADING BY THE SENDER. MAXIMUM DECLARED VALUE SHALL NOT EXCEED \$5 000. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF INCLUDING LIMITATIONS AND EXCLUSIONS OF CARRIER'S LIABILITY WHICH ARE HEREBY ACCEPTED. RESPONSABILITÉ - IMPORTANT - LIREZ S.V.P. LE MONTANT DE TOUTE Perte OU TOUT DOMMAGE DONT LE TRANSPORTAIRE POURRAIT ÊTRE RESPONSABLE NE DOIT PAS EXCÉDER 200 \$ LA LIBRE (OU 441 \$ LE KILOGRAMME), CALCULÉ SUR LE POIDS TOTAL DE L'EXPÉDITION, À MOINS QU'UNE VALEUR SUPÉRIEURE NE SOIT ÉTÉ DÉCLARÉE AU RECTO DU CONNAISSEMENT PAR L'EXPÉDITEUR. LA VALEUR DÉCLARÉE MAXIMALE NE DOIT PAS DÉPASSER PAS 5 000 \$. N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ DU TRANSPORTAIRE, QUI SONT ACCEPTÉES PAR LES PRÉSENTS.	
PLEASE REFER TO BILL OF LADING NUMBER FOR SHIPMENT STATUS / INQUIRIES. POUR TOUT RENSEIGNEMENT, VEUILLEZ NOUS COMMUNIQUER LE NUMÉRO DE CONNAISSEMENT.	

SENDER RETAIN THIS COPY / COPIE DE L'EXPÉDITEUR

PitneyWorks® Account Statement

Statement Date June 25, 2018

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST
Previous Balance			[REDACTED]
Purchases			
Total Purchases	\$15.00		\$0.00
Payments	+ 7.09		\$0.00
Credits			\$0.00
Other Charges	\$22.09		\$15.00
Finance Charges			\$7.09
New Balance			[REDACTED]
Minimum Payment Due Jul 20, 2018			

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 07/20/2018

Credit Cards are NOT an accepted form of payment for PitneyWorks.
 Online payments can be made. Go to pitneyworks.ca/signin

ACCOUNT INFO

Credit Line is: \$ [REDACTED]
 Available Credit: [REDACTED]

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 [REDACTED]
 QST [REDACTED]

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/ca/en/ordersupplies



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415620188

Order Date: 06/08/2018

BILLING ADDRESS

██████████
████████████████████
Qualicum Beach, BC ██████████

PAYMENT INFORMATION

Subtotal: \$77.61
Shipping: \$0.00
GST or (HST): \$3.88
PST: \$5.43
Environmental Fee: \$0.00
Order Total: \$86.92


PAYMENT METHOD

MC ending in ██████████ \$86.92

ITEMS FOR DELIVERY

Expected Delivery: Monday, June 11, 2018

Ship To: 1209 Island Highway E., 2b, Parksville, BC V9P1R5

Item	Price	Qty	SubTotal
 XXXDCX#10 RESUME ENVELOPE Item #365518	\$5.97	13	\$77.61

INVOICE

VIP WATER PHRESH

PO BOX 279
DUNCAN BC V9L 3X3

Date 06/14/2018
Invoice # 264485

Direct all inquiries regarding this invoice to our accounting department at 877-500-2665

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

Ship To
STILWELL MICHELLE (VIP)
2B- 1209 ISLAND HWY EAST
PARKSVILLE BC V9P 1R5

Acct. No. [REDACTED]

Description	Qty	Price	Charge	Payment	Balance
5GAL VIP	2@	8.40	16.80		16.80
5GAL PHRESH	Sold 2 Ret 2	Net 0			
			Invoice Total		16.80
			Balance Forward		0.01
Received by:				ACCT. BALANCE	16.81

x _____

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Detergent Ultra Lemo	\$2.49 BC
YOU SAVED \$0.80	
Detergent Ultra Lemo	\$2.49 BC
YOU SAVED \$0.80	
Detergent Ultra Lemo	\$2.49 BC
YOU SAVED \$0.80	
Detergent Ultra Lemo	\$2.49 BC
YOU SAVED \$0.80	
Natre1 Cream Lactose Fr	\$4.29 C
SERVICES	
TF Paper Bag	\$0.05 BC

SUBTOTAL \$14.30

5% GST # [REDACTED] \$0.50

7% PST \$0.70

TOTAL \$15.50

MasterCard TENDER \$15.50

Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

Discounts & Specials \$3.20

Your Total Savings \$3.20

Percentage Savings 18%

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

CLIENT ID 9803

TERMINAL ID 007

** PURCHASE

CARD MasterCard

NO. *****[REDACTED]

DATE 07/04/2018

AUTH # 003580

APPL. MasterCard

AID A000000041010

TVR 0000008000

TAPPED

** \$ 15.50

RCPT 6632000

RESP 000

TIME [REDACTED]

REF # 00000013

TSI

APPROVED

LOONYRAMA
PLUS

250 586 0333
PARKSVILLE

REG 06-29-2018

000004

1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$5.99
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$3.50
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$5.99
1 PARTY GIFT	
T12	\$3.50
SUBTOTAL	\$48.38
10%	
%-	-4.84
TA1	\$48.38
GST	\$2.42
TA2	\$48.38
PST	\$3.39
TL	\$49.35
DEBIT	\$49.35

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



Store# 40020 (250) 390-1606
 6904 North Island Hwy.
 Nanaimo BC V9V 1P6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
METALLIC NECKLACE	1	1.25	1.25T
METALLIC NECKLACE	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
CANADA FLAG	1	1.25	1.25T
HEADBAND	1	1.25	1.25T
POM POM STICK	1	1.25	1.25T
POM POM STICK	1	1.25	1.25T
HEADBAND	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$20.05
 GST \$1.00
 PST \$1.40
 Total \$22.45
 MasterCard \$22.45

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

KickHors Coffee	\$11.99	C
YOU SAVED \$5.00		
KickHors Coffee	\$11.99	C
YOU SAVED \$5.00		

	SUBTOTAL	\$23.98
	TOTAL TAX	\$0.00
TOTAL		\$23.98
MasterCard	TENDER	\$23.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$10.00
Your Total Savings \$10.00
Percentage Savings 29%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 050

** PURCHASE
CARD MasterCard

NO. ***** [REDACTED]
DATE 07/05/2018

AUTH # 053563

APPL. MasterCard

AID A0000000041010

TVR 0000008000

TAPPED

** \$ 23.98

RCPT 5828000

RESP 000

TIME [REDACTED]

REF # 00000005

TSI

APPROVED



Madill - The Office Company

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

Invoice No.

1719979

Print Date: 01-Aug-18
 Time: 18:56 PM

Date	Due Date
19-Jul-18	18-Aug-18
Date Shipped	
19-Jul-18	

Bill To:

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

Phone: (250) 248-2625 Fax:
 Email: [REDACTED]@leg.bc.ca
 Tax Exempt:

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Discount Date	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		1423156		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
GEO45331H	DOCUMENT COVER*BLACK *6/PK	2.00	2.00	0.00	\$14.90	\$29.80 GP
HLR13224	EX-BK, COIL*1 SUB 10.5x8*200pg	10.00	10.00	0.00	\$2.53	\$25.30 GP

Notes:
 Attn: [REDACTED]
 Thank you!

SUBTOTAL:	\$55.10
GST:	\$2.76
PST:	\$3.86
TOTAL:	\$61.72

X: _____

Canadian Dollar

VIP WATER PHRESH

PO BOX 279
DUNCAN BC V9L 3X3

INVOICE

Date 07/13/2018
Invoice # 264830

Direct all inquiries regarding this invoice to our accounting department at 877-500-2665

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

Ship To
STILWELL MICHELLE (VIP)
2B- 1209 ISLAND HWY EAST
PARKSVILLE BC V9P 1R5

Acct. No. 117684

Description	Qty	Price	Charge	Payment	Balance
5GAL VIP	1@	8.40	8.40		8.40
5GAL PHRESH	Sold 1 Ret 1	Net 0			
Invoice Total					8.40
Balance Forward					16.81
ACCT. BALANCE					25.21

Received by:

x _____

Island Cleaning Supplies

#1a 1209 E Island HWY

Parksville, BC V9P 1R5

250-954-3211

Invoice #: 423057

Till: front

07-06-18

Employee:

SKU: 041911000512	sprayway glass cleaner	\$8.99	T
SKU: kru08301 4.0 @ \$1.09	White Swan Facial Tissue 2ply	\$4.36	T
SKU: 055734952101	20x22 wht reg. garbage bags	\$33.15	T
SKU: 298	RTU 1l proxii ready to use	\$10.99	T

Item Count:7

Subtotal: \$57.49

GST/HST: \$2.88

PST: \$4.03

Total: \$64.40

Master Card: \$64.40

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

Final Details for Order #701-6074016-7880246

Print this page for your records.

Order Placed: June 6, 2018

Amazon.ca order number: 701-6074016-7880246

Order Total: CDN\$ 26.88

Shipped on June 7, 2018

Items Ordered

	Price
1 of: <i>MAONO Lavalier Microphone, Lapel Mic with Omnidirectional Condenser for DSLRs, Camcorder, Video Camera, iPhone, iPad, Computer(236 inches)</i>	CDN\$ 26.88

Sold by: Nature shopping ([seller profile](#)) |

Condition: New

Shipping Address:

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

Item(s) Subtotal: CDN\$ 26.88

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 26.88

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 26.88

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

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

Item(s) Subtotal: CDN\$ 26.88

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 26.88

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 26.88

Lease invoice#/ N° de facture de location-bail 3200866567

3-August-2018

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/ 2-Sep-2018	\$68.26
MONTANT TOTAL EXIGIBLE CAD	

*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.*

PAYMENT INFORMATION/ INFORMATION RELATIVE AU PAIEMENT

Payment of \$68.26 is due by 02-Sep-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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	01-Aug-2018
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	23-Jul-2018
Order Number	Date
[REDACTED]	23-Jul-2018
Customer Number/2nd Reference No.	[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	MINISTERIAL ASSISTANT BUSINESS CARDS [REDACTED]	1 EA	34.56 /EA	34.56	PG
	Freight			14.09	
Total Freight				14.09	
Subtotal				48.65	
GST/HST #	[REDACTED]	5.000 %	48.65	2.43	
PST		7.000 %	34.56	2.42	
Total (CAD)				53.50	

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.



Madill - The Office Company

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

Invoice No.

1737510

Print Date: 22-Aug-18
Time: 6:03 AM

Date	Due Date
22-Aug-18	21-Sep-18
Date Shipped	Page
	1

Bill To: [REDACTED]

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

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

Tax Exempt:

Ship To: [REDACTED]

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

Order Origin Online **Order Taken By** [REDACTED]

Customer # [REDACTED] **Terms** Customer **Our Sales Order #** 1439996 **Customer P.O. #** [REDACTED] **Reference #** 0 **Representative** [REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
SAN60053	UNIBALL, DLX FINE UB155 *BLUE	12.00	12.00	0.00	\$2.69	
MMM6753SSCYC	SUPER STICK NOTE 4X4 YLW*3/PK	1.00	1.00	0.00	\$9.95	\$32.28 GP
BSN36552	CLIP,BINDER,LRG,12EA	1.00	1.00	0.00	\$6.12	\$6.12 GP

Notes:
Attn: Tamie
Thank you!

SUBTOTAL: \$48.35
GST: \$2.42
PST: \$3.38

TOTAL: **\$54.15**
Canadian Dollar

X: _____

Late fee invoice/ Facture de frais de retard 3200907182

5-September-2018

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS

Late fees	\$12.00
Total tax	\$0.00
Payment due on receipt CAD/ Montant payable à la réception de la facture CAD	\$12.00

*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.*

PAYMENT INFORMATION/ INFORMATION RELATIVE AU PAIEMENT

Payment of \$12.00 is due on receipt



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.

PLEASE READ CAREFULLY

- Please pay this invoice ON RECEIPT to avoid additional charges.
- As a reminder, please allow up to 2 business days for online payments to process. For check payments, please allow 7-10 business days for mail and processing time.

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

11700060

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

Coastal Colour Print & Design

Suite #9, 1176 Franklin's Gull Road
Parksville, British Columbia V9P 2M9
Canada

INVOICE

Invoice No.: 91453
Date: Sep 14, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
Michelle Stillwell

Ship to:
Michelle Stillwell

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
500	Each	Business Cards Notes: 3.5 x 2 printed 4/4 with bleeds on 12pt C2S cover	GP	0.19		0.19	95.00
		Subtotal:					95.00
		GP - GST 5%, PST 7%					4.75
		GST/HST					6.65
		PST					
Shipped By: _____ Tracking Number: _____						Total Amount	106.40
Terms: Net 15. Due Sep 29, 2018.						Amount Paid	0.00
Comment:						Amount Owng	106.40
Sold By:							

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/ Sep-26-2018 [REDACTED]
CASHIER: [REDACTED] INV # 135690

ID DESCRIPTION

4943 KING MEDIA STORAGE 16GB
1 @ 19.99 19.99
5842 AVE MULTI-USE LABELS 3" X 2"
02222
1 @ 6.99 6.99

SUBTOTAL: 26.98

GST: 1.35

PST: 1.89

TOTAL: 30.22

PAYMENTS

DEBIT: 30.22

CHANGE: 0.00

Total Units : 2

Approval # 008273

30 Day Return with Receipt.

10 Day Return on Computers.

NO RETURNS ON: Opened Games,
Headphones, RC, Batteries, Ink, Toner,
open Media & SPECIAL ORDERS

*

*

*

WWW.PARKSWEST.COM

*

*

*

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		
KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		
KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		
KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		

1 Reward for Every \$20

[REDACTED] Miles

	SUBTOTAL	\$39.96
	TOTAL TAX	\$0.00
TOTAL		\$39.96
MasterCard	TENDER	\$39.96
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

4



Final Details for Order #701-4286484-1552233

Print this page for your records.

Order Placed: September 6, 2018

Amazon.ca order number: 701-4286484-1552233

Order Total: CDN\$ 25.19

Shipped on September 7, 2018

Items Ordered

	Price
1 of: <i>KobraTech Cell Phone Tripod Stand - Flexible Tripod for iPhone or Android - TriFlex Mini iPhone Tripod...</i>	CDN\$ 24.99
Sold by: KobraTech (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Express Shipping

Item(s) Subtotal:	CDN\$ 24.99
Shipping & Handling:	CDN\$ 0.00
Your Coupon Savings:	-CDN\$ 1.00

Total before tax:	CDN\$ 23.99
Estimated GST/HST:	CDN\$ 1.20
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment: CDN\$ 25.19

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Billing Address:

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

Item(s) Subtotal:	CDN\$ 24.99
Shipping & Handling:	CDN\$ 0.00
Your Coupon Savings:	-CDN\$ 1.00

Total before tax:	CDN\$ 23.99
Estimated GST/HST:	CDN\$ 1.20
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 25.19

Credit Card transactions MasterCard ending in [Redacted] September 7, 2018: CDN\$ 25.19

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

Please note: This is not a VAT invoice.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Stilwell, Michelle - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Nanaimo - BC - [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 4/17/18 to 7/11/18
Total Kilometers	298.30
Total Reimbursement	\$161.08

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 23, 2018		[REDACTED]	Vancouver island Conference Centre	Immigrant Welcome ceremony	11	\$ 5.72
July 1, 2018		[REDACTED]	Old Parksville Elementary, 330 Craig St.	Canada Day Parade	83	\$ 44.60
April 17, 2018		1209 Island Highway	Parksville Community Conference centre	SOS 50th Celebration	20	\$ 11.02
May 8, 2018		[REDACTED]	[REDACTED] Hotel	All Our Sisters Luncheon	10	\$ 5.40
May 25, 2018		Office - 1209 Island Highway	Oceanside Place/Thrifty Foods	Summer pictures	19	\$ 10.26
June 18, 2018		[REDACTED]	Dover Bay Secondary	Scholarship Ceremony	33	\$ 17.82
June 20, 2018		[REDACTED]	Nanaimo Correctional Facility	Aboriginal Day Celebrations	25	\$ 13.50
June 22, 2018		Office	Lantzville Legion	60th anniversary celebrations	18	\$ 9.77
June 6, 2018		[REDACTED]	Nanaimo City Hall	Pride celebrations	9	\$ 4.64
June 28, 2018		Office - 1209 Island Highway	Oceanside Place	Scholarship Ceremony	14	\$ 7.56
July 11, 2018		Office - 1209 island Highway	Nanaimo Golf Course, Party City	Community Event>Returns for events	57	\$ 30.78
					\$	-
					\$	-
					\$	-
					\$	-
					298	\$161.08



Constituency Assistant Mileage Reimbursement Form

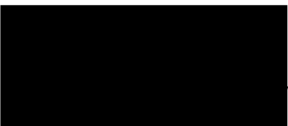
(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Stilwell, Michelle [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Qualicum Beach - B.C. - [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/13/18 to 6/13/18
Total Kilometers	50.00
Total Reimbursement	\$27.00

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 13, 2018		Parksville	Dashwood		50	\$ 27.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					50	\$27.00

Constituency office's portion of this invoice is \$48.88 only
(landlord pays \$400)



Date: June 28, 2018

Payable to: [Redacted]

Bowser, BC [Redacted]

Top To Bottom Cleaning
[Redacted]

DATE July 2018

NOM NAME Michelle Stilwell, M.L.A.

ADRESSE ADDRESS _____

QUANTITY	DESCRIPTION	CHARGE	REMARKS	AMOUNT
1				
2	cleaning for			
3	the cabinet			
4				
5	JULY			427.50
6				
7				
8				
9				
10				
			TPS/GST	21.38
	NO. ENRG. TAXE		TVQ/PST	
	TAX REG. NO:		TOTAL	448.88
27				

VENTURE

CHECK # 597352

DATE 6/20/18

NAME 81

TIME [REDACTED]

-- LOUNGE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
8	SMOKED FETTUCCIN	16.00
	CHIX POW BOWL	17.00
	ADD GLUTEN FREE	0.00
	SUBTOTAL	33.00
	GST	1.65

		34.65
	TOTAL	34.65

SUBTOTAL	33.00
GST	1.65

TOTAL DUE 34.65

SandBar Cafe
6087 Island Highway W, Qualicum Beach, BC
778-424-9892

Order #29 Table #9

Date: 13-Jun-2018 [REDACTED] M

Guest#: 1

Server: [REDACTED]

1 X Fanny Bay Burger	\$13.95
1 X Shrimp Avo Sandwich	\$13.95
2 X Coffee	\$5.00
@ \$2.50/each	
<hr/>	
SUB-TOTAL:	\$32.90
GST(5%):	\$1.65
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$34.55

GST #

THANK YOU!

SAND BAR CAFE LTD.
6087 ISLAND HWY W
QUALICUM BEACBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/13
TIME 7988 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C84139516-001-902-022-0

PURCHASE
AMOUNT \$34.55
TIP \$5.00
TOTAL

\$39.55

MasterCard
A0000000041010
51CF113CCADC5468
0000008000-E800
460A1558310101B4

APPROVED

AUTH# 095608 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mekong River

Fine Vietnamese Restaurant

Monday - Saturday 11:30am - 9:00pm

Sunday 4:00pm - 9:00pm

Open on Holidays

Table No.	No. Persons	Bill No.
/	/	133
A9		17
F3		21
F6		21
X9		17

Crista

Fogo

Liquor Tax

GST #



3.80

THANK YOU

79.80

Constituency office's portion of this invoice is \$48.88 only
(landlord pays \$400)



Date:

Payable to:



Bowser, BC

Top To Bottom Cleaning

[Redacted]

DATE August 2018

NOM NAME Michelle Stilwell M.A.

ADDRESS 28-1209 Island Hwy

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1			
2			
3	<u>Cleaning for the</u>		
4	<u>month of August</u>		<u>407.50</u>
5			
6			
7			
8			
9			
10			
		TPS/GST	<u>21 38</u>
	NO. ENRG. TAXE	TVQ/PST	
	TAX REG. NO:		
<u>05</u>		TO	<u>\$448.88</u>

SIGNATURE

Constituency office's portion of this invoice is \$48.88 only
(landlord pays \$400)

Date: Sept 6 / 18

Bowser, BC

Top To Bottom Cleaning				
DATE: September 2018				
NOM NAME: Michelle Stilwell, M.L.A.				
ADRESSE ADDRESS: 23 - 609 Island Hwy.				
MEMBER NO NO. 001	C.R. C.R. 0	CHARGE	REQUANT REQ. AMT	MON. RESPONSE AG. AMT
1				
2		Cleaning for		
3		month of		
4		September		427.80
5				
6				
7				
8				
9				
10				
			TPS/GST	21.38
			NO. ENRG. TAXE TVQ/PST	
			TAX REG. NO:	
			TOT	\$448.88
22				

Constituency office's portion of this invoice is \$48.88 only
(landlord pays \$400)



Date: Sept 27, 2018

Payable to:

Bowser, BC

Top To Bottom Cleaning

DATE October 2018

NOM NAME Michelle Stilwell, M.L.A.
ADRESSE ADDRESS 23-1204 Island Hwy East

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECUA/C ON ACCT	MONT. REPORTE ACCFWD
1		<u>Cleaning for</u>		
2		<u>October 2018</u>		<u>427.50</u>
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	<u>21 38</u>
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TO	<u>\$448.88</u>
46		SIGNATURE		