

From: info@cranbrookchamber.com
Sent: Wednesday, March 20, 2019 12:57 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

Payment Confirmation

Name: Michelle Stilwell
Company: MLA Parksville Qualicum
Transaction Number: 1N173000FM5785647
Last 4 of Acct Number: [REDACTED]
Amount: \$75.00

Description	Item(s)	Quantity	Total Amount
Registration - Business Excellence Awards Gala	Attendees: 1	1	\$75.00
Grand Total:			\$75.00

This Email was automatically generated. For questions or feedback, please contact us at:

Cranbrook Chamber of Commerce
2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6
(250) 426-5914
info@cranbrookchamber.com
<https://cranbrookchamber.com>

Vancouver Island Tribute Festival



Full day ticket for all events \$54.06

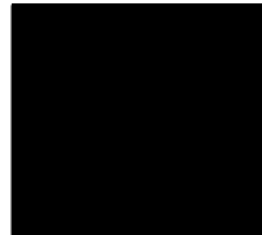
Parksville Community Centre, 132 Jensen Avenue East, Parksville, BC V9P 2H2, Canada

Saturday, 25 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #919311191. Ordered by [REDACTED] on 20 March 2019 8:48 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Vancouver Island Tribute Festival



Full day ticket for all events \$54.06

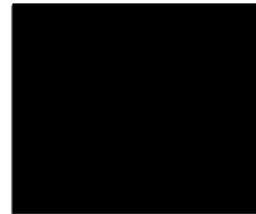
Parksville Community Centre, 132 Jensen Avenue East, Parksville, BC V9P 2H2,
Canada

Saturday, 25 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #919311191. Ordered by [REDACTED] on 20 March
2019 8:48 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Subject:

FW: CONFIRMATION & RECEIPT: Indigenous Resource Opportunities Conference 2019



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **2019 Indigenous Resource Opportunities Conference.**

We look forward to seeing you Thursday, May 23, 2019
at the Vancouver Island Conference Centre in Nanaimo, BC.

Confirmation Details:

Michelle Stilwell, MLA
Constituency of Parksville-Qualicum , British Columbia
Canada
Delegate

Invoice: 132941
Date: 2019-04-12

Order Summary

Name	Quantity	Amount
Full Day Registration	1	\$199.00
	Discount:	\$0.00
	Subtotal:	\$199.00
	GST:	\$9.95
	Total Due:	\$208.95
	Total Paid:	\$208.95
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount
4/12/2019 12:31:49 PM	Approved	MasterCard	\$208.95

From: accounting@nanaimochamber.bc.ca
Sent: Tuesday, April 30, 2019 8:59 AM
To: [REDACTED]
Subject: Confirmation: Monthly Networking Luncheon: Nanaimo & District Hospital Foundat

Registration Confirmation

Your registration for **Monthly Networking Luncheon: Nanaimo & District Hospital Foundation** has been received.

Confirmation Number: e.1345.1862.8135
Primary Contact: [REDACTED]
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon - Member	[REDACTED]	1	\$36.00
			Sales Tax \$1.80
			Total: \$37.80 PAID

Monthly Networking Luncheon: Nanaimo & District Hospital Foundation

About this Luncheon

Learn more about Nanaimo Division of Family Practice's physician recruitment and retention efforts and how the community can best profile itself to attract Family Physicians and their families to Nanaimo. This is a great opportunity to learn more about primary healthcare in your community from an inside source – the Board Chair of the Nanaimo Division of Family Practice.

About the Speaker

Dr. [REDACTED] completed his Emergency Medicine residency through Canadian College of Family Physicians sponsorship between 1988-1991 and has been in the emergency room full time since then. He has had an interest in addiction medicine for several years, is the current Director of the Clearview Detox Centre and the Addictions Lead for Island Health in Central Island. Dr. [REDACTED] is passionate about the preservation of "time with patient" focus versus the institutional growth of a "cult of efficiency" and "the viral intrusion of information technology" in the administration and management of health care. Through his role as Chair, Dr. [REDACTED] hopes to learn how to use Divisional resources and team-skills to streamline primary care, specialist care, and support services within our region. He believes we need to rethink the relationship between primary care clinics, walk-in clinics, and the emergency room to remove roadblocks to timely care and socioeconomic discrepancies.

YPN 10 Year Reunion & AGM



Non-Members \$50.00

Nanaimo Golf Club, 2800 Highland Boulevard, Nanaimo, BC V9S 3N8, Canada

Friday, 3 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

GST/HST (Included) \$2.38

Order Information

Order #944205756. Ordered by Michelle Stilwell on 2 May 2019 11:48 AM



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

YPN 10 Year Reunion & AGM



Non-Members \$50.00

Nanaimo Golf Club, 2800 Highland Boulevard, Nanaimo, BC V9S 3N8, Canada

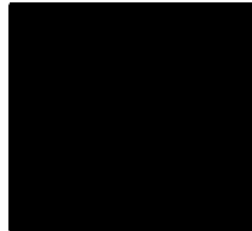
Friday, 3 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

GST/HST (Included) \$2.38

Order Information

Order #944205756. Ordered by Michelle Stilwell on 2 May 2019 11:48 AM



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 05-22-2019 [REDACTED] 000101

1 SUMMER ACC		
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T12		\$3.99
1 CANDY	T1	\$2.49
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1 CANDY	T1	\$2.49
1 CANDY	T1	\$2.49
1 CANDY	T1	\$2.49
TA1		\$94.85
GST		\$4.74
TA2		\$72.44
PST		\$5.07
TL		\$104.66
DEBIT		\$104.66

3 DAY EXCHANGE ONLY
WITH RECEIPT UN OPENED
NO REFUNDS

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

BULK

Allan Mix \$15.99 GC

1.615 kg @ \$9.90 / kg

YOU SAVED \$6.46

1 Reward for Every \$20

1 Miles

SUBTOTAL \$15.99

5% GST # [REDACTED] \$0.80

TOTAL \$16.79

MasterCard TENDER \$16.79

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

Discounts & Specials \$6.46

Your Total Savings \$6.46

Percentage Savings 29%

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

=====

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

Print At Home Tickets

INSTRUCTIONS

- ★ You must PRINT THIS PAGE and bring tickets for entrance to event. You may be asked for PHOTO ID.
- ★ Unable to print? Bring ORDER NUMBER and PHOTO ID to event entrance for assistance.



ORDER #50323831
STILWELL, MICHELLE

NEED HELP?

BARD TO BROADWAY THEATRE SOCIETY
(250) 752-4470
b2btheatre@gmail.com

Summary

2019 - 20TH SEASON ANNIVERSARY GALA

SATURDAY JUNE 8, 2019

[Add To Calendar](#)



QB CIVIC CENTER 747 JONES ST
QUALICUM CIVIC CENTRE

DESCRIPTION

PRICE

GENERAL ADMISSION (BKM1YQSUT) - ALL-INCL. GST	\$84.00
GENERAL ADMISSION (BKM1YQSUR) - ALL-INCL. GST	\$84.00
Ticketing Operations Fee*	\$9.00
Delivery Method: Print at Home	\$0.00

Billing

MICHELLE STILWELL

Canada
(250) 248-2625
@leg.bc.ca

CREDIT CARD SALE (\$177.00)
TRANSACTION ID: 61731111282
MC xxxx xxxx xxx
AUTHCODE 002622
AVS CODE W

MAY 16, 2019 @ 12:23PM Pacific

Total: \$177.00

Payment MCx5766 on MAY 16, 2019 @ 12:23PM (WEBSITE): \$177.00

* Assists BARD TO BROADWAY THEATRE SOCIETY with ticketing operations.

ALL SALES ARE FINAL. No refunds or exchanges. In the event of a cancellation for which there is no rescheduled date, a refund for this ticket may be issued at the option of the management.

Venue

QUALICUM CIVIC CENTRE

Transfer tickets to friends

Transferring tickets is easy. Just visit www.walletini.com and create a password for your email: tamie.nohr@leg.bc.ca. Walletini is a free service that allows you to access your tickets from anywhere, transfer them to friends and get more information about events near you.

Condition of sale

NO REFUNDS OR EXCHANGES. YOU ASSUME ALL RISK AND DANGER INCIDENTAL TO THE GAME, EXHIBITION, EVENT, OR PERFORMANCE WHETHER OCCURRING PRIOR TO, DURING, OR AFTER SAID SHOW. YOU ASSUME ALL RISK AND DANGER OF INJURY AND YOU AGREE THAT THE MANAGEMENT, ITS AGENTS, AND THE PERFORMERS ARE NOT RESPONSIBLE OR LIABLE FOR ANY INJURIES RESULTING FROM SUCH CAUSES. NO ALCOHOL, DRUGS, WEAPONS, FOOD, OR GLASS CONTAINERS ALLOWED. NO RECORDING DEVICES, STILL CAMERAS, OR VIDEO CAMERAS PERMITTED. NO TRANSMISSION OR AIDING IN TRANSMITTING ANY DESCRIPTION, ACCOUNT, PICTURE, OR REPRODUCTION OF THE EVENT, GAME, PERFORMANCE, OR EXHIBITION. YOU HEREBY CONSENT TO THE REASONABLE SEARCH FOR ALCOHOLIC BEVERAGES, DRUGS, OR WEAPONS. YOU FURTHER CONSENT TO THE USE OF YOUR IMAGE OR LIKENESS INCIDENTAL TO ANY DISPLAY, TRANSMISSION, OR REPRODUCTION OF THE EVENT. MANAGEMENT RESERVES THE RIGHT TO REFUSE ADMISSION OR EJECT ANY PERSON WHOSE CONDUCT IS DEEMED BY MANAGEMENT TO BE DISORDERLY OR WHO FAILS TO COMPLY WITH THE TERMS AND CONDITIONS HEREIN. IN THE EVENT OF A CANCELLATION FOR WHICH THERE IS NO RESCHEDULED DATE, A REFUND FOR THIS TICKET MAY BE ISSUED AT THE OPTION OF THE MANAGEMENT AND MAY NOT INCLUDE ADDITIONAL TICKETING FEES (I.E., TICKETING OPERATIONS FEE, SHIPPING FEES, ETC.).

BARD TO BROADWAY THEATRE SOCIETY | (250) 752-4470 | b2btheatre@gmail.com
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Shaw Webmail

[Redacted]@shaw.ca

Thank you for registering

From : Vancouver Island University <foundation@viu.ca>

Tue, May 14, 2019 12:40 PM

Subject : Thank you for registering

To : [Redacted]@shaw.ca>

Dear [Redacted]

Thank you for your support!

The following information was recorded for your registration:

Ralph Nilson Celebration Gala

Monday, June 24, 2019 5:00 PM

Individual \$50.00

Michelle Stilwell
Gluten Free?: Yes
Vegetarian?: No

Individual \$50.00

[Redacted]
Gluten Free?: No
Vegetarian?: No

Total **\$100.00**

Amount paid: \$100.00

Payment Method: MasterCard Credit card ending in [Redacted]

Date: 5/14/2019

Alumni?: No

On behalf of VIU, thank you again for your support, and we look forward to seeing you at the event!



TOWN OF QUALICUM BEACH
Civic Centre

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

Telephone: 250.752.1992
Fax: 250.752.1993
Email: [REDACTED]@qualicumbeach.com

INVOICE

IN ACCOUNT WITH:

Michelle Stilwell, MLA Parksville-Qualicum
[REDACTED]@leg.bc.ca

Invoice Date: May 30, 2019
Due Date: Due Upon Receipt

2019 RENTAL

Community Hall - Contract #3783

Description	Amount
May 31, 2019	\$ 104.00
SUBTOTAL \$ 104.00	
GST (5%) \$ 5.20	
TOTAL DUE \$ 109.20	

GST# [REDACTED]

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

National 'Communities in Bloom' 'Floral' Award Winner

THRIFTY FOODS™

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

Served by [REDACTED]

Welcome to Thriftys

BAKERY

Cookie	\$9.00	C
Cookie	\$9.00	C
Cookie	\$5.99	C
YOU SAVED \$3.01		
Cookie	\$5.99	C
YOU SAVED \$3.01		

1 Reward for Every \$20 2 Miles

	SUBTOTAL	\$29.98
	TOTAL TAX	\$0.00
TOTAL		\$29.98
MasterCard	TENDER	\$29.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$6.02
Your Total Savings \$6.02
Percentage Savings 17%

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

CLIENT ID 9803	TAPPED
TERMINAL ID 001	
** PURCHASE	** \$ 29.98
CARD MasterCard	RCPT 8258000
NO: *****	RESP 000
DATE 05/31/2019	TIME [REDACTED]
AUTH # 016996	REF # 00000019
APPL - MASTERCARD	
AID A0000000041010	
TVR 0000008000	TSI

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

FLORAL

Planter Echeveria 8i	\$12.99 BC
YOU SAVED \$6.00	
Growers Bunch	\$2.50 BC

1 Reward for Every \$20 1 Miles

SUBTOTAL	\$15.49
5% GST #102548245	\$0.77
7% PST	\$1.08
TOTAL	\$17.34
MasterCard TENDER	\$17.34
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2

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

Discounts & Specials	\$6.00
Your Total Savings	\$6.00
Percentage Savings	28%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY	
Primo Fridge Bottle	\$8.99 BC
Comp Frzr Bag Large	\$2.50 BC
1 @ 2/ \$5.00	
YOU SAVED \$0.79	
Spring Wtr w/0zn 4L	\$2.49 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Spring Wtr w/0zn 4L	\$2.49 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Spring Wtr w/0zn 4L	\$2.49 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Spring Wtr w/0zn 4L	\$2.49 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Energize	\$5.99 BC
YOU SAVED \$3.00	
+EHF Fee Battery	\$0.40 BR
Bagged Ice 2.7KG	\$3.69 C
Cookies GI/Free	\$3.89 C
YOU SAVED \$1.60	
FLORAL	
Planter Echeveria 8i	\$12.99 BC
YOU SAVED \$6.00	
Bird Ceramic w/ Trop	\$6.99 BC

1 Reward for Every \$20 3 Miles

SUBTOTAL	\$56.36
5% GST #102548245	\$1.89
7% PST	\$2.65
TOTAL	\$60.90
MasterCard	TENDER \$60.90
Cash	CHANGE \$0.00

NUMBER OF ITEMS 11

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

Discounts & Specials	\$11.39
Your Total Savings	\$11.39
Percentage Savings	17%

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

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

LOONYRAMA
PLUS
250 586 0333
PARKEVILLE

REG 05-25-2019 [REDACTED] 000078

1 PARTY GIFT		
T12	\$1.69	
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T12	\$1.69	
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T12	\$1.29	
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T12	\$2.49	
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T12	\$2.49	
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1 CANDY	T1	\$2.49
1 CANDY	T1	\$2.49
1 PARTY GIFT		
T12	\$2.29	
1 PARTY GIFT		
T12	\$2.29	
SUBTOTAL		\$71.96
10%		
% -		-7.20
TA1		\$71.96
GST		\$3.60
TA2		\$64.49
PST		\$4.51
TL		\$72.87
CHARGE		\$72.87

PartyCity®

NOBODY HAS MORE PARTY FOR LESS

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

013051827410 AD RNBW SEQU	\$12.99	T
AD RNBW SEQUIN COWBOY HAT		
ORIG PRICE (\$12.99 ea)		
PROMO DISCOUN	\$3.25	-
013051827052 RNBW BODY JE	\$7.99	T
RNBW BODY JEWELRY MULTI PK		
736080147396 AD L/XL TSHR	\$9.99	T
AD L/XL TSHRT 1ST EQUALITY		
=====		
SUBTOTAL	\$27.72	
GST	\$1.39	
PST	\$1.94	
TOTAL	\$31.05	
FRAN CHARGE	\$31.04	
FRAN CHARGE	\$0.01	
ITEMS = 3	YOU SAVED \$3.25	
=====		

STORE 2151 TRN 9 REG 3
06-02-2019



All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

HST/GST#



* TELL US ABOUT YOUR *
* VISIT AND RECEIVE *
* \$5 OFF *
* your next In Store purchase of \$25+ *
* GO TO: *

<p>Oceanside Hospice & Forward House Present</p> <p>An Evening with Ol' Blue Eyes Partners in Community Benefit Gala</p> <p>Qualicum Civic Centre 747 Jones Street</p> <p>General Admission 132058</p>		<p>SAT MAY 11, 2019</p> <p>Cocktails [REDACTED] Dinner [REDACTED]</p> <p>Consign \$100.00</p>	<p>AN EVENING WITH OL' BLUE EYES SAT MAY 11, 2019 5:00 PM 132058</p>
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<p>Oceanside Hospice & Forward House Present</p> <p>An Evening with Ol' Blue Eyes Partners in Community Benefit Gala</p> <p>Qualicum Civic Centre 747 Jones Street</p> <p>General Admission 132058</p>		<p>SAT MAY 11, 2019</p> <p>Cocktails [REDACTED] Dinner [REDACTED]</p> <p>Consign \$100.00</p>	<p>AN EVENING WITH OL' BLUE EYES SAT MAY 11, 2019 5:00 PM 132058</p>
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Final Details for Order #701-7668204-4109826

[Print this page for your records.](#)

Order Placed: May 28, 2019
Amazon.ca order number: 701-7668204-4109826
Order Total: CDN\$ 57.59

Shipped on May 28, 2019

Items Ordered

	Price
1 of: <i>Md Trade 1000 Pieces Gay Pride Rainbow Stickers Heart Shaped 7 Colors Stripes Stickers on a Roll, Support LGBT Causes (1.6 x 1.6 Inches)</i>	CDN\$ 17.59
<small>Sold by: MoMaek (seller profile)</small>	

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Express Shipping

Item(s) Subtotal: CDN\$ 17.59
Shipping & Handling: CDN\$ 40.00

Total before tax: CDN\$ 57.59
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 57.59

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Billing Address:

[Redacted Address]

Canada

Item(s) Subtotal: CDN\$ 17.59
Shipping & Handling: CDN\$ 40.00

Total before tax: CDN\$ 57.59
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 57.59

Credit Card transactions

MasterCard ending in [Redacted] May 28, 2019: CDN\$ 57.59

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

Please note: This is not a VAT invoice.

Invoice

Number: SI-139

Issued: 04/04/2019

Due: 05/04/2019

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



Nanaimo Buccaneers Junior Hockey Club
Ltd.
PO Box 99 # 101-5170 Dunster Rd.
Nanaimo BC V9T6M4
Canada
www.nanaimobuccaneers.ca
604-378-8088
buccaneers@shaw.ca

GST/HST [REDACTED]

Item

Program Ad business Card Size

Sales Tax	Amount
GST 5.00%	250.00

Subtotal 250.00

GST 5.00% 12.50

Invoice Total 262.50

Total to Pay \$262.50

Comments

Thank you for your support for 2019-2020 season



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		03/01/19 - 03/31/19	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33656241	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/19	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			677.81	
03/27	41407	Payment on Account			- 677.81	
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
03/19	33656241	BRANT DOUBLE TRUCK		1	169.00	
		PAGE: A 6 Brant				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$174.25		10.610 inch		
		Publication Totals: \$174.25				
03/31		BC GST			8.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
182.96						182.96



Royal Canadian Legion
Mount Arrowsmith Branch #49
P O Box 820
Parksville, BC
V9P 2G8

MEMBERSHIP DUES INVOICE

Name: Michelle Stilwell
Date: Apr. 11/19

**It's that time of year again!
Time to pay your Legion Membership dues.**

Dues for the year 2019 are \$ 55.00.

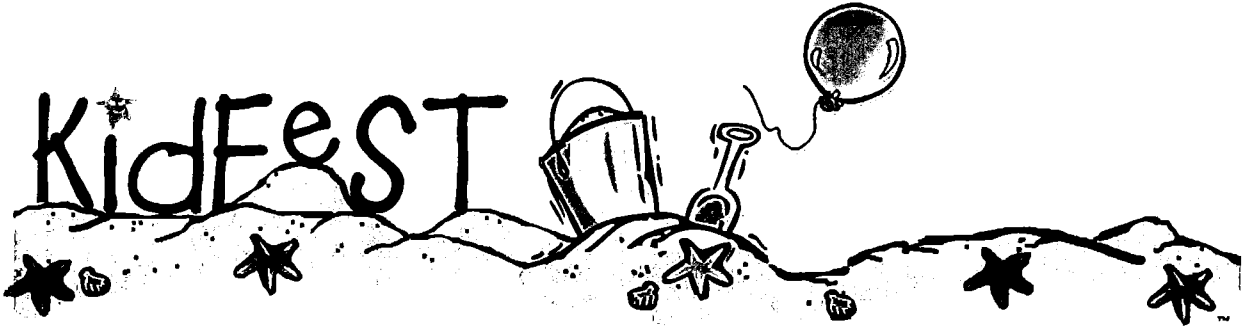
Please drop in to the branch or send in your payment to the address above. All dues expire annually on Dec. 31st no matter what time of year they are paid.

We would like to see you remain a member in good standing, so don't delay - your membership is important to us all.

(If you have already paid your dues, we thank you and hope to see you again soon.)


Gale Messman - Membership Chairman
250-905-0147

Pl. put sticker on the back of your card, over the 2018 year.



Oceanside KidFest Society
Box 64,
Parksville, BC
V9P 2G3
www.kidfest.ca

INVOICE

Date: April 17th, 2019
Invoice #: 19-01
Sold To: Michelle Stilwell, MLA - Parksville/Qualicum
Description: \$250 Advertising, August 18, 2019 KidFest Event

Thank you so much for advertising at our event!



INVOICE

Invoice To: Michelle Stilwell, MLA Parksville Qualicum Beach

INVOICE #: 037

DATE: May 1, 2019

Terms: 30 days

Address:

c/o [REDACTED]

DESCRIPTION	AMOUNT
Sea Urchin Sponsorship for the 2019 Parksville Beach Festival	\$250.00
Sub-total	\$250.00
5% GST	N/A
TOTAL	\$250.00

Make cheque payable to: Parksville Beach Festival Society
Mail to: PO Box 28, Parksville, BC V9P 2G3

If you have any questions concerning this invoice, please contact [REDACTED]
at info@parksvillebeachfest.ca or call 250-228-4452

THANK YOU FOR YOUR SUPPORT!

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/19 - 04/30/19		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33675773	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/30/19		
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	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Flyers				
04/30	33675772	WRAP FLYERS	pp/thou	1	425.00	
		PAGE: 0 Flyers	6.075T			
		Ad Class Totals: \$425.00				
		Publication Totals: \$425.00				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
04/30	33675773	WRAP PG 1&4	16x9i	1	1,822.00	
		TAMIE	144i			
		PAGE: W 1 Wrap				
		3 color			.00	
		ePaper			5.25	
04/30	33675773	WRAP PG 2&3	16x9i	1	1,822.00	
		TAMIE	144i			
		PAGE: W 2 Wrap				
		3 color			.00	
04/30	33675773	OASIS WOMEN	6.2x4.5	1	439.00	
		PAGE: Z 24 OasisWmn	27.9i			
		3 color			.00	
		ePaper			5.25	
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
33675773	04/30/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

How to pay your bill:

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

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

Black Press Media
 ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/19 - 04/30/19		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33675773	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		Ad Class Totals: \$4,093.50		315.900 inch		
		Publication Totals: \$4,093.50				
		BC GST			225.92	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,744.42		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

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

GST REGISTRATION # [REDACTED]

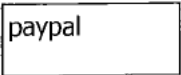
PGS1/R20081210

Receipt for Your Payment to Hootsuite Inc.

From : service@intl.paypal.com
Subject : Receipt for Your Payment to Hootsuite Inc.
To : @shaw.ca>

Wed, May 01, 2019 11:33 PM

External images are not displayed. Display images below



1-May-2019 23:32:56 PDT
Transaction ID: 53987657PG950235A

Hello [redacted]

**You sent a payment of \$120.82 USD to Hootsuite Inc.
(paypal@hootsuite.com)**

It may take a few moments for this transaction to appear in your account.

Merchant
Hootsuite Inc.
paypal@hootsuite.com
778-588-9767

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$120.82 USD	1	\$120.82 USD
	Subtotal		\$120.82 USD
	Total		\$120.82 USD
	Payment		\$120.82 USD

Payment sent to paypal@hootsuite.com

<u>From amount</u>	\$167.67 CAD
To amount	\$120.82 USD

Exchange rate: 1 CAD = 0.720600 USD

Invoice ID: 268144031

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/ca/help.

Subject:

FW: Hootsuite - Payment Invoice



Invoice

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

Invoice Date:	5/2/2019
Account Number:	29275524
Invoice Number:	1540979147
Amount Paid:	US\$120.82

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2019 to 5/1/2020.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$107.88
Tax	US\$5.39
State Tax	US\$7.55
Electronic Payment 5/2/2019	US\$-120.82
Amount Paid:	US\$120.82

Need help? Check out our Billing or Technical FAQs



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



Follow Us!



Hootsuite Inc.

Canada: GST # [REDACTED] Quebec: QST [REDACTED]

EU: VAT # [REDACTED] Australia: ARN # [REDACTED]

Hootsuite Inc. 5 East 8th Avenue, Vancouver, CANADA V5T 1R8
Hootsuite is a Trademark of Hootsuite Inc.



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.63

Clippers Hockey Limited Partnership

1 - 2290 Bowen Rd
 Nanaimo, British Columbia V9T 3K7
 Canada

INVOICE

Invoice No.: 284
 Date: 05/10/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA- Michelle Stilwell

Ship to:
 MLA- Michelle Stilwell
 Nanaimo-Parksville MLA

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	One (1) Foot Rink Board One (1) Half Page Ad in the Game Day Program As per Agreement	G		2,500.00
	Subtotal:			2,500.00
	G - GST 5%, GST			125.00
Shipped By: Tracking Number:			Total Amount	2,625.00
Comment:			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owning	2,625.00



FORWARD HOUSE
Community Society

2019 Live Auction

Auction Item3: 1/2 Page Colour Ad in PQB News

Donated by: PQB News

Retail Value: \$990

FIRST & LAST NAME (Please Print)	PHONE #	BID
		\$ 350
[REDACTED]	250 248 2625	\$610 \$190.00

OCEANSIDE HOSPICE
SOCIETY
210 CRESCENT RD W
QUALICUM BEACBC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/11
TIME 6588
RECEIPT NUMBER
C85042325-001-001-018-0

PURCHASE TOTAL
\$990.00

CAPITAL ONE
A000000041010
8C6 165E13D6CF19D
000008000-E800
A6F0197CF01A7804

APPROVED
AUTH# 026910 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room [REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

CO Paid
\$52.50

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		05/01/19 - 05/31/19	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33697377	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			4,927.38	
05/03	42351	Payment on Account			- 182.96	
05/13	42629	Payment on Account			- 4,744.42	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
05/23	33697376	ISOBEL MACKENZIE	3x5.5i	1	363.33	
		PAGE: A 26 General	16.5i	22.02		
		3 color		2.000	33.00	
		ePaper			5.25	
		Ad Class Totals: \$401.58		16.500 inch		
		Publication Totals: \$401.58				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
05/16	33697377	ISOBEL MACKENZIE	5x9i	1	613.35	
		TAMIE	45i	13.63		
		PAGE: A 18 General				
		3 color		4.000	180.00	
		ePaper			5.25	
05/23	33697377	ISOBEL MACKENZIE	5x9i	1	613.35	
		TAMIE	45i	13.63		
		PAGE: A 18 General				
		3 color		4.000	180.00	
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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33697377	05/31/19	\$ 2,460.18
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

How to pay your bill:

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

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/19 - 05/31/19		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33697377	Net 30 days	2 of 2	
BILLING DATE		ADVERTISER/CLIENT #	
05/31/19		[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$1,597.20		90.000 inch	
05/30	33697377	AD CLASS: Supplements			
		SPRING SENIOR DIRECTORY	5.6x4.8	1	339.00
		PAGE: Y 6 SenorDir	26.88i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$344.25		26.880 inch	
05/31		Publication Totals: \$1,941.45			
		BC GST			117.15
CURRENT NET AMOUNT DUE					2,460.18
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,460.18

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

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

GST REGISTRATION No. [REDACTED]

PG81/R20081210

Shaw Webmail

Receipt for Your Payment to Facebook

From : service@intl.paypal.com
Subject : Receipt for Your Payment to Facebook
To : [redacted]@shaw.ca>

Fri, May 31, 2019 05:41 AM



31-May-2019 05:40:53 PDT
Transaction ID: 1GP076438G242045X

Hello [redacted]

You sent a payment of \$13.95 CAD to Facebook

It may take a few moments for this transaction to appear in your account.

Merchant
Facebook
<https://www.facebook.com/help/contact/1998316600435522>

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Facebook Ads	\$13.95 CAD	1	\$13.95 CAD
		Subtotal	\$13.95 CAD
		Total	\$13.95 CAD
		Payment	\$13.95 CAD

Invoice ID: P2139784022804697

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

(?) Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [redacted]@shaw.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

VIP WATER
PO Box 279
Duncan BC
V9L6W3
(250) 748-7309 or 1 877 500 2665
Thank You

Invoice # 267905

Thu, Apr 04 2019, [REDACTED]
Driver: STE
Rte-Day-Stop: G--

Account # [REDACTED]

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

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40
Previous Balance			0.00
Account Balance			8.40

: 3

SIGN UP FOR COLUMBIA ICE E-BILLING
EMAIL: INFO@COLUMBIAICE.COM
OR CALL 1-877-500-2665



QUALICUM ART & CRAFT SUPPLY
&/OR QUALICUM STATIONERS
752-3471 752-1712

Receipt No: 102129366
Date: 3/28/19
Cashier: SALES
Register No: 2
Customer No: 0

Qty	Item	Amount
1.00 @ \$7.35	T 06580013223 NOTEBOOK COILED 1 SUBJECT 250pg	\$7.35
1.00 @ \$23.95	T 1013KE-100 ENV 10X13 24LB NATURAL KRAFT 100pk	\$23.95
Sub Total		\$31.30
GST 5% Tax		\$1.56
PST 7% Tax		\$2.19
Total		\$35.05
Master Card		\$35.05

Qty of Items: 2

ART & CRAFT GST
STATIONERS GST

THANKS FOR SHOPPING THE VILLAGE
DOWNTOWN QUALICUM BEACH

Island Cleaning Supplies

#1a 1209 E Island HWY

Parksville, BC V9P 1R5

250-954-3211

Invoice #: 430951

Till: front

05-01-19 09:27

Employee: XXXXXXXXXX

SKU: 041911000512

sprayway glass cleaner

\$8.99 T

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

Island Cleaning Supplies

#1 @ 1209 E Island HWY


Parksville, BC V9P 1R5

250-954-3211

Invoice #: 431771

Till: front

05-29-19 10:33

Employee: 

SKU: scatm1601a

2ply t/tissue tork 1601

\$29.99 T

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

VIP WATER
PO Box 279
Duncan BC
V9L6W3
(250) 748-7309 or 1 877 500 2665
Thank You

Invoice # 268372

Tue, May 21, 2019,
Driver: [REDACTED]
Rte-Day-Stop: N--

Account # 117684

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

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40
Previous Balance			0.00
Account Balance			8.40

: 3

SIGN UP FOR COLUMBIA ICE E-BILLING
EMAIL: INFO@COLUMBIAICE.COM
OR CALL 1-877-500-2665

Lease invoice#/ N° de facture de location-bail 3201122019

4-May-2019

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/ 3-Jun-2019	\$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 03-Jun-2019

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

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

Page 1 of 4 GST-HST NO./N° DE TPS-TVH [REDACTED] Q.S.T NO./N° DE TVQ [REDACTED] Tear off here/Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
03-Jun-2019	04-May-2019	3.05	[REDACTED]	3201122019	\$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

N-000559

2B-1209 ISLAND HWY E
 PARKSVILLE BC V9P 1R5



VIP WATER
PO Box 279
Duncan BC
V9L6W3
(250) 748-7309 or 1 877 500 2665
Thank You

Invoice # 268573

Tue, Jun 04 2019, [REDACTED]
Driver: STE
Rte-Day-Stop: N--

Account # [REDACTED]

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

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40
Previous Balance			0.00
Account Balance			8.40

: 3

SIGN UP FOR COLUMBIA ICE E-BILLING
EMAIL: INFO@COLUMBIAICE.COM
OR CALL 1-877-500-2665



THE OFFICE COMPANY

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
E.Madill Office Company (2001) Ltd.

Invoice No.

1906436

Print Date: 07-Jun-19
Time: 6:24 AM

Table with Date, Due Date, Date Shipped, and Page columns.

Bill To:

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

Phone: (250) 248-2625 Fax:
Email:
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:

Main invoice table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative, Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended.

Notes:
Attn:
GEO45331H will be in Wednesday (S ITEM)

SUBTOTAL: \$160.84
GST: \$8.04
PST: \$11.26

TOTAL: \$180.14

Canadian Dollar

X: _____

SHOPPERS DRUG MART

Oceanside Pharmacy Ltd.

140 EAST ISLAND HWY, PARKSVILLE, BC, V9P 2G5
250-248-3611

Jun 18, 2019
2215 1031 23655 333334 3
3 X CARLTON GRAD 5.99 GP 17.97
SUBTOTAL: 17.97
5.0% GST : 0.90
7.0% PST : 1.26
TOTAL: \$20.13

3 Items
MASTERCARD

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 255

Retain Receipt for Return
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 20.13
CARD NUMBER: *****
DATE/TIME: 19/06/18
REFERENCE #: 66421436 0013390330 H
AUTHOR. #: 098049
CAPITAL ONE

A0000000041010 0000008000
01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



www.cuttingedgebc.com
custserv@cuttingedgebc.com

PO Box 1537
#3 - 120 Alberni Hwy.
Parksville, BC V9P 2H4

Local: 250-248-5681
Toll-Free Phone & Fax: 1-855-876-7498

Sales Receipt

10/16/2018 01

Ticket: 220000034265
Register: Front Counter
Employee: [Redacted]
Customer: MLA Michelle Stillwell
Work: 250-248-2625
Email: michelle.stilwell.mla@leg.bc.ca (Primary)
Email: [Redacted]@leg.bc.ca (Secondary)

Item	#	Price
Work order #11116, Item: 1 NT	1 x	\$0.00 \$0.00
Name Tag Colour 1-2 Sub: FRP	1 x	\$10.60 \$10.60
Magn-uc Pin	1 x	\$1.99 \$1.99
	Subtotal	\$12.59
	GST (\$12.59 @ 5%)	\$0.63
	PST (\$12.59 @ 7%)	\$0.88
	Total Tax	\$1.51
	Total	\$14.10

PAYMENTS

Account Charge \$14.10

STORE ACCOUNT

Balance Owed: \$14.10

Received by: Name _____ Signature: _____ Date: _____

QUALITY ~ SERVICE ~ SATISFACTION ~ ALL 100% GUARANTEED

GST [Redacted] Paid by: Cash Credit Card Debit Cheque Gift Card Other

OCTOBER - APRIL STORE HOURS: Mon - Fri: 10 - 5 Sat: Closed Sun. & Holidays: Closed

Thank You MLA Michelle Stillwell



R-R

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMF
Bermuda

Invoice Number: 9363188283
Invoice Date: 21/06/2019
Delivery Date: 19/06/2019
Payment Date: 05/06/2019

Tax ID #: [REDACTED]

Order Number: 4DNC6-C5A01-0L8

Bill To:

Ship To:

[REDACTED]
CA

[REDACTED]
MLA Michelle Stilwell
1209 Island Highway
2B
Parksville, BC V9P 1R5
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Roll Label - Oval 3" x 2"	1750	\$261.63	5.0%	\$6.99	\$268.62
					Subtotal	\$268.62
					5.00% GST	\$13.43
					Total	\$282.05

This document is for your tax records only and does not represent a balance due.

[View PDF](#)



[Add Vistaprint to your address book](#)

My Account [REDACTED]

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFX
Bermuda

Invoice Number: 9361993917
Invoice Date: 10/06/2019
Delivery Date: 14/06/2019
Payment Date: 07/06/2019

Tax ID #: [REDACTED]

Order Number: D2GB9-C5A76-4W0

Bill To:

[REDACTED]
CA

Ship To:

[REDACTED]
MLA Michelle Stilwell
1209 Island Highway
2B
Parksville, BC V9P 1R5
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	#10 Envelopes	600	\$171.59	5.0%	\$12.99	\$184.58
					Subtotal	\$184.58
					5.00% GST	\$9.23
					Total	\$193.81

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 4/17/19 to 4/17/19
Total Kilometers	104.00
Total Reimbursement	\$57.20

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 17, 2019	Parksville	North Nanaimo	Nanoose First Nation	104 \$	57.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				104	\$57.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

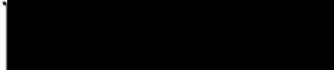
(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Stilwell, Michelle - 0336-00000	
Expense Account		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 2/23/19 to 5/31/19
Total Kilometers	539.20
Total Reimbursement	\$291.17

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 23, 2019		[REDACTED]	Knox United	Coldest Night of the Year walk	11 \$	5.83
February 28, 2019		Office	Salvation Army Church	Appreciation luncheon	9 \$	4.97
March 14, 2019		Office	Parksville Community Centre	Business Gala	9 \$	4.64
April 5, 2019		Office	Port Theatre	Comedy for a Cause	67 \$	36.18
April 7, 2019		Office	Parksville Legion	Veterans luncheon	9 \$	4.86
April 12, 2019		Office	Vancouver Island Film Studio	Meet and Greet	16 \$	8.86
April 16, 2019		Office	City of Nanaimo SARC	Board meeting	66 \$	35.75
April 23, 2019		Office	Parksville Community Centre	Meeting with SD69	9 \$	4.86
May 3, 2019		Office	Nanaimo Golf Club	YPN anniversary event	53 \$	28.84
May 5, 2019		Office	Bowen Park	Alzheimer's Walk event	63 \$	33.80
May 8, 2019		Office	Coast Bastion	Nanaimo Chamber luncheon	67 \$	36.18
May 17, 2019		Office	Rotary Bowel	WheelKids event	63 \$	34.02
May 23, 2019		Office	VICC	Indigenous conference	67 \$	36.18
May 31, 2019		Office	Qualicum Beach Community Hall	Seniors advocate event	30 \$	16.20
					\$	-
					539	\$291.17

PLACE FACE UP ON DASH



Expiration Date/Time



APR 05, 2019

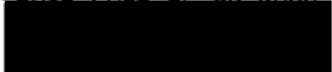
Purchase Date/Time: [Redacted] Apr 05, 2019
Total Due: \$3.75 Rate: Park 5 Hours \$3.75
Total Paid: \$3.75 Pmt Type: Cas
Ticket #: 00003638
S/N #: 520119010001
Setting: [Redacted]
Mach Name: [Redacted] 01

G RECEIPT

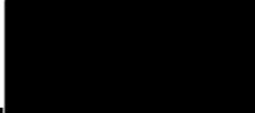
PARKING RECEIPT

PAR

PLACE FACE UP ON DASH



Expiration Date/Time



MAY 08, 2019

Purchase Date/Time: [REDACTED] May 08, 2019
Total Due: \$1.75 Rate: Park 3 Hours \$1.
Total Paid: \$1.80 Pmt Type: Ca
Ticket #: 00006691
S/N #: 520119010003
Setting: [REDACTED]
Mach Name [REDACTED] 03

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH



Expiration Date/Time



JUN 09, 2019

Purchase Date/Time Jun 09, 2019

Total Due: \$4.00 Rate: 6 Hrs Total \$4.00

Total Paid: \$4.00 Amt Type: CC (Swipe)

Ticket #: 00002643

S/N #: 520119010013

Setting:

Mach Nam



MasterCard

Card No. 1022 101

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

COAST BASTION INN
11 BASTION STREET
NANAIMO, BC V9R6E4
2507536601

DEBIT SALE

Server #: 008149
MID: 5739225
TID: 006 REF#: 00000024
Batch #: 094 RRN: 00000008
04/05/19
APPR CODE: 930601
Trace: 00071846
DEBIT/CHEQUING Chip

AMOUNT \$62.48
TIP \$9.37
TOTAL \$71.85

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCH

CUSTOMER COPY

CHECK # 698340 DATE 4/05/19
NAME 30 TIME

-- 1-MINNOZ : --
ITEMS ORDERED AMOUNT
2 3C PRIME RIB 70.00GUEST 1
GUEST 15% -10.50

-- PROMOTIONS --
TYPE AMOUNT
GUEST 15% -10.50
-10.50

TOTAL CHK 70.00
PROMO -10.50
SUBTOTAL 59.50
GST 2.98

TOTAL DUE 62.48

OOM #: _____ TIP: _____

TOTAL: _____

RINT NAME: _____

IGNATURE: _____

*****FOR HOTEL GUESTS ONLY*****

THANK YOU FOR DINING AT
MINNOZ RESTAURANT & LOUNGE

11 BASTION STREET
NANAIMO, BC V9R 6E4
WWW.MINNOZ.COM
250,753.6601

GST#: _____