



RECREATION NANAIMO

recreation.nanaimo.ca
Nanaimo Parks & Recreation
2300 Bowen Road
City of Nanaimo
British Columbia
Canada, V9T 2B7
Tel: 250-756-5200

Contract # [REDACTED]
1 QTY MLA Michelle Stilwell Summer Constituency Tour
(25-Jul-2019)
Event ID: 00027777

SUBTOTAL	\$58.35
GOODS AND SERVICE TAX 5%	\$2.92
TOTAL	\$61.27
INITIAL PAYMENT	\$0.00

CREDIT CARD TEND	\$61.27
STATUS	Success
Payment#	PYMT-210388
Payment Date	19-Jul-2019 [REDACTED]
Approval#	034978
Customer	[REDACTED]

Type Sale

Transaction#	183245
Transaction Date	28-Jun-2019 [REDACTED]

Invoice#	185756
Invoice Due Date	28-Jun-2019

ITEMS SOLD 1
TOTAL QTY SOLD 1

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

Guest Check
Thank You for Visiting

TABLE: [REDACTED] #12 - 3 Guests

Your Server was [REDACTED]

7/12/2019 [REDACTED]

Sequence #: 0000043

ID #: 0133926

Original Time 7/12/2019 [REDACTED]

ITEM	QTY	PRICE
Bulk Sales	1	\$25.00
- Goodies		
Organic Coffee Sm.	(5@)	\$2.34 \$11.70
Subtotal		\$36.70
Total Taxes		\$0.59
Grand Total		\$37.29
Prev. Payments		Amount
cash		\$37.30
rounding		(\$0.01)
Total Paid:		\$37.29

Please Come Back!
Guest Check

Serious Coffee #28
9-1209 East Island Hwy

SERIOUS COFFEE #28

Parksville South
9 - 1209 East Island Highway
Parksville, BC V9P 1R5
250-586-0188

GST Registration # [REDACTED]

Transaction #: 256301
2019 07 11 [REDACTED]

For Here
Station#:1 Item Count:10

Quantity	Description	Cost
1	Date Bar	\$3.29
1	Lemon Bar	\$3.29
2	Nanaimo Bar	\$6.58
4	Banana Slice	\$12.76
3	Regular Coffee	\$7.05
Net Total:		\$32.97
GST		\$1.65
Rounding		-\$0.02
TIP:		\$0.00
TOTAL:		\$34.60

Want great coffee?
GET SERIOUS !!

SERIOUS COFFEE
1209 ISLAND HWY E SUITE
9
PARKSVILLE BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/11
TIME [REDACTED]
RECEIPT NUMBER
C84103765-001-001-587-0

PURCHASE
AMOUNT \$34.60
TIP \$5.00
TOTAL

\$39.60

CAPITAL ONE
A0000000041010
8FAE866E1916F7B2
0000008000-E800
EDB80F15D80D3AA9

APPROVED

AUTH# 082600 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Christmas

in July

OH WHAT
FUN!



July 27, 2019
Parksville Curling
Club

4PM-9PM

Turkey Dinner
Silent Auction
Entertainment
50/50 Draws

IN SUPPORT OF



031

Tickets \$20

Children under 10 FREE

When accompanied by an adult

Christmas
in July

OH WHAT
FUN!



July 27, 2019
Parksville Curling
Club

4PM-9PM

Turkey Dinner
Silent Auction
Entertainment
50/50 Draws

IN SUPPORT OF



032

Tickets \$20

Children under 10 FREE

When accompanied by an adult

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - AVICC	75.00 CAD	75.00
1	Thursday UBCM Banquet	150.00 CAD	150.00
	Tax	CAD	11.25
	Total	CAD	236.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 236.25 CAD

CARD NUMBER : #####
DATE/TIME : 28 Aug 19
REFERENCE # : 001 235239 M
AUTHOR. # : 086514
TRANS. REF. : 15670131394

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Pot Rose

\$5.99 BC

SUBTOTAL

\$5.99

5% GST [REDACTED]

\$0.30

7% PST

\$0.42

TOTAL

\$6.71

Cash Rounding

TENDER

\$0.01

Cash

TENDER

\$20.00

Cash

CHANGE

\$13.30

NUMBER OF ITEMS

1

Term Tran Store Oper

07/24/19

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Cookie		\$7.00	C
YOU SAVED	\$2.00		
Cookie		\$7.00	C
YOU SAVED	\$2.00		

	SUBTOTAL	\$14.00
	TOTAL TAX	\$0.00
TOTAL		\$14.00
Debit	TENDER	\$14.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

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

Discounts & Specials	\$2.00
Your Total Savings	\$4.00
Percentage Savings	28%

MERCHANT ID 040080022064 TAPPED
CLIENT ID [REDACTED] RECEIPT# 660000

=====

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

RUSTED RAKE FARM
3106 NW BAY RD
NANOOSE BAY BC

CHECK # 67633
NAME 10

DATE 7/24/19
TIME [REDACTED]

-- RUSTED RAKE : SERVER --

ITEMS ORDERED	AMOUNT
2 CARROT CAKE	9.00
2 KILLER BROWNIE	6.00
2 LEMON SQUARES	7.50
2 VEGAN RAW BAR	10.00
2 PB GRANOLA BAR	4.50
1 LATTE 8oz	3.50
1 LONDON FOG 12oz	4.00
1 COFFEE	15.00
1 Add Flavour	0.50

SUBTOTAL	60.00
GST	3.00

TOTAL DUE 63.00

OF GUESTS 1

RUSTED RAKE FARM
250-821-1934

LEAVE THE WORLD A BETTER PLACE
THEN WHEN YOU FOUND IT

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2019/07/24
TIME [REDACTED]

RECEIPT NUMBER
H84103768-001-001-877-0

PURCHASE
AMOUNT \$63.00
TIP \$5.00
TOTAL

\$68.00

Interac
A0000002771010
919A69B84826331D
8080008000-

APPROVED

AUTH# 238215 00-001
THANK YOU

CARDHOLDER COPY

PIRATE CHIPS
#1 - 75 FRONT STREET
NANAIMO, BC V9R5H9
2507532447

DEBIT SALE

Clerk #: 000006
MID: 6069498
TID: 002
Batch #: 033
08/12/19
APPR CODE: 523227
Trace: 00001240
DEBIT/CHEQUING

Chip

AMOUNT \$8.93
TIP \$2.50
TOTAL \$11.43

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 / MERCI!

CUSTOMER COPY

CHECK # 115543 DATE 8/12/19
NAME 7X TIME [REDACTED]

-- BAR : [REDACTED] --
ITEMS ORDERED AMOUNT
1 DF NANAIMO BAR 8.50

SUBTOTAL 8.50
GST 0.43

TOTAL DUE 8.93

ROUNDED TOTAL 0.02
8.95

OF GUESTS 0

Thank You For Your Patronage
Check Us Out Online At Pirate-Chips.com

Pirate-Chips
"The Proof Is In The Poutine!"

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

013051441487 RNBW COWBOY \$8.99 T
RNBW COWBOY HAT

=====

SUBTOTAL	\$8.99
GST	\$0.45
PST	\$0.63
TOTAL	\$10.07
FRAN CHARGE	\$10.07
ITEMS = 1	

=====

STORE 2151 TRN 6 REG 2
06-05-2019 XXXXXXXXXX

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Comp Spring Water	\$3.49	C
+EHC	\$0.48	R
+Deposit	\$0.60	R

SUBTOTAL \$4.57

TOTAL TAX \$0.00

TOTAL \$4.57

Debit TENDER \$4.57

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064

INSERTED

CLIENT ID [REDACTED]

RECEIPT# 6222000

TERMINAL ID 005

TRACE# 00123942

** PURCHASE

** \$ 4.57

Order Confirmation

Whistler Adaptive Sports Program Society

Thank you.

Please refer to this order number with any questions you may have regarding your order:

Order Number: [REDACTED]

Order Date & Time: Wed Sep 04 [REDACTED] PDT 2019

Email: [REDACTED]@whistleradaptive.com

Phone: [REDACTED]

Order Status: Successfully paid and processed!

Payment Method: Visa

Cardholder Name: Michelle Stilwell

Note that your credit card statements will read:

[REDACTED] WHISTLER ADAPTIVE

Refer to this order ID for any questions you may have regarding your registration.

Purchases

Items	Quantity	Unit Price	Total
Adaptive Mountain Bike Camp Sept 6-8, 2019 - Michelle	1	\$80.00	\$80.00
		SUBTOTAL	\$80.00
		Shipping	\$0.00
GST/HST # [REDACTED]		GST	\$0.00
		PST	\$0.00
		HST	\$0.00
		Other Tax1	\$0.00
		Other Tax2	\$0.00
		TOTAL	\$80.00 CAD

Mailing & Billing Information

Name: Michelle Stilwell
Organization: Government of BC
Street: 2B-1209 island Hwy

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:
	06/01/19 - 06/30/19		THE PARKSVILLE-QUALICUM
	INVOICE #:	TERMS OF PAYMENT:	PAGE #:
	33716757	Net 30 days	1 of 2
	ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
	06/30/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			2,460.18
06/17	43659	Payment on Account			-2,460.18
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
06/25	33716756	Pg1 Canada Day Quiz 2019		1	190.00
		PAGE: A 24 Canada			
		3 color			.00
		ePaper			5.25
06/27	33716756	Canada Day Back of Flag		1	190.00
		2019 [REDACTED]			
		PAGE: A 14 Canada			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$390.50		15.600 inch	
		Publication Totals: \$390.50			
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Display Advertising			
06/25	33716757	GRAD FEATURE	8x2.5i	1	359.00
		PAGE: B 8 Grad	20i		
		3 color			99.00
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
33716757	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	33716757	OASIS PAGE: Z 9 Oasis 3 color ePaper	4.2x4.5 18.9i	1	419.00 .00 5.25
06/25	33716757	CANADA DAY PAGE: A 8 Canada 3 color Added Value ePaper	2.7x3.2 8.78i	1	398.00 .00 - 403.25 5.25
06/27	33716757	CANADA DAY PAGE: W 2 Wrap 3 color ePaper	2.7x3.2 8.78i	1	398.00 .00 5.25
06/27	33716757	TOUR PAGE: A 12 General 3 color Added Value ePaper	8x6i 48i	1	990.00 .00 - 995.25 5.25
		Ad Class Totals: \$1,290.75		104.460 inch	
		Publication Totals: \$1,290.75			
06/30		BC GST			84.05
CURRENT NET AMOUNT DUE					1,765.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,765.30

BPG/1R/2008/12/10



1135 Nelson Street
 Nanaimo, BC V9S 2K4
 Phone (250)753-0251

Number: IN000015145
 Page: 1
 Date: 6/26/19

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

Ship 2B - 1209 Island Highway East
To: Parksville, BC V9P 1R5

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SBR	Silly Boat Race SBR Program Ad - 1/4 Page	1.00000	EACH	175.000000	175.00

Remit To: Nanaimo Child Development Centre Society

Subtotal before taxes	175.00
Total taxes	0.00
Total amount	175.00
Payment received	0.00
Amount due	175.00

Invoice



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
16343	17-07-2019	\$567.00	19-07-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Full page Back COVER Full page Back COVER April 26th	1	220.00	GST	220.00
Front Cover BANNER Front Cover BANNER advertising July 12th	1	100.00	GST	100.00
Full page Back COVER Full page Back COVER May 10th	1	220.00	GST	220.00

SUBTOTAL	540.00
GST @ 5%	27.00
TOTAL	567.00
BALANCE DUE	\$567.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.00	540.00



□

INVOICE

Lions Club of Parksville
241A Moilliet Street
Parksville, B.C. V9P 1M8

Date: July 1st, 2019

To: MLA Michelle Stilwell

Reference: Invoice LKF 58

DESCRIPTION	AMOUNT
<p>Parksville Lions Kite Fest July 20th and July 21st, 2019</p> <p>Advertising SILVER level</p>	
<p>AMOUNT DUE</p>	<p>\$250</p>

Please make cheque payable to
"Parksville Lions Club"

Thank You

Pay Last Amount
in This Column

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
	07/01/19 - 07/31/19		THE PARKSVILLE-QUALICUM
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33734461	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/19		
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.			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,765.30
07/15	44314	Payment on Account			- 1,765.30
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Display Advertising			
07/11	33734460	Pg 2&3 Wrap Silly Boat		1	225.00
		PAGE: W 2 Wrap			
		3 color			.00
		ePaper			5.25
07/18	33734460	TOUR	8x6i	1	1,152.00
		[REDACTED]	48i		
		PAGE: A 12 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$1,387.50		53.400 inch	
		Publication Totals: \$1,387.50			
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Display Advertising			
07/04	33734461	TOUR	8x6i	1	846.24
		[REDACTED]	48i		
		PAGE: A 13 General			
		3 color			.00
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33734461	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/09	33734461	TOUR [REDACTED] PAGE: A 6 General 3 color ePaper	8x6i 48i	1	853.92 .00 5.25
07/18	33734461	TOUR [REDACTED] PAGE: A 8 General 3 color ePaper	8x6i 48i	1	846.24 .00 5.25
		Ad Class Totals: \$2,562.15		144.000 inch	
		Publication Totals: \$2,562.15			
07/31		BC GST			197.47

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,147.12					4,147.12

BFGB /R20081210



INVOICE

CLASSICAL & Casual

Date: 9/23/2019
INVOICE # 201920-26

Mailing Address:
PO BOX 661
Nanaimo, BC V9R 5L9

To **Michelle Stilwell**
Constituency Office
Unit 2B - 1209 Island Highway East
Parksville, BC V9P 1R5

Street Address:
CIBC Arts Centre
60 Wharf Street
Nanaimo, BC

Salesperson	Category	Payment Terms	Due Date
[REDACTED]	EncoreAd	Due on receipt	November 1, 2019

Qty	Description	Unit Price	Line Total
1	1/4 Page Ad in 2019-2020 encore! Arts Magazine	\$500	\$ 500

	Subtotal	\$ 500
GST# [REDACTED]	GST	\$ 25
	Total	\$ 525

PAYMENT METHOD:

Cheque enclosed Please make cheque payable to **Vancouver Island Symphony**

Please charge my credit card: Visa MasterCard

Credit Card No: _____ Exp: _____

Name on Card: _____ Signature _____

Please call 250.754.0177 to charge by phone. Charitable# [REDACTED]

Payments will be processed within 30 days of receipt.

Thank you for supporting the Vancouver Island Symphony



INVOICE

Lions Club of Parksville
241A Moilliet Street
Parksville, B.C. V9P 1K8

Date: September 17th, 2019

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

Reference: Invoice LFFS 2019-008

DESCRIPTION	AMOUNT
<p>Parksville Lions Free Family Skate <u>Oceanside Place – September 2019 to March 2020</u></p> <p>THANK YOU for supporting our Community initiative.</p> <p>Purchase of a space on TWO A Frame Sandwich Boards that will be displayed in Oceanside Place during Sunday Free Family Skate days.</p> <p>Cost charged for advertising 2019-2020 Lions Free Family Skate season September to March...</p> <p style="text-align: right;">AMOUNT DUE</p> <p>Please make cheques payable to “Lions Club of Parksville”</p>	<p style="text-align: right;">\$200.00</p>

Thank You

Pay Last Amount
in This Column



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.

1908945

Print Date: 12-Jun-19

Time:

Table with Date, Due Date, Date Shipped, Page

Bill To:

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

Phone: (250) 248-2625 Fax:

Email: @leg.bc.ca

Tax Exempt:

Ship To:

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

Order Origin

Order Taken By

Online

Customer #

Terms

Our Sales Order #

Customer P.O. #

Reference #

Representative

Customer

1601323

0

NORTH

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

Notes:

Att:

GEO45331H will be in Wednesday (S ITEM)

SUBTOTAL: \$29.80

GST: \$1.49

PST: \$2.09

TOTAL: \$33.38

Canadian Dollar

X: _____

W/env

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

Invoice # 268911

Wed, Jul 03 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

Late fee invoice/ Facture de frais de retard 3201154250

5-June-2019

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.*

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.

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.

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

Lease invoice#/ N° de facture de location-bail 3201200075

3-August-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/ 2-Sep-2019	\$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-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

LOONYRAMA
PLUS

250 586 0333
PARKSVILLE

REG 06-27-2019

000203

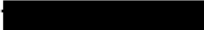
10 PARTY GIFT T12	\$16.90
10 PARTY GIFT T12	\$15.00
1 PARTY GIFT T12	\$1.99
1 PARTY GIFT T12	\$1.99
1 PARTY GIFT T12	\$1.99
1 PARTY GIFT T12	\$2.49
1 PARTY GIFT T12	\$3.99
1 PARTY GIFT T12	\$3.99
TA1	\$48.34
GST	\$2.42
TA2	\$48.34
PST	\$3.38
TL	\$54.14
CHARGE	\$54.14

3 DAY EXCHANGE ONLY
WITH RECEIPT UN OPENED

Tax Invoice




Vistaprint Limited
 27 Queen Street
 Hamilton HMFX
 Bermuda

Invoice Number: 9363542973
 Invoice Date: 25/06/2019
 Delivery Date: 19/06/2019
 Payment Date: 05/06/2019


Tax ID #: 

Order Number: 

Bill To:



 Qualicum Beach, BC 
 CA

Ship To:


 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"	250	\$37.38	5.0%	\$1.00	\$38.38
Subtotal						\$38.38
5.00% GST						\$1.92
Total						\$40.30

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.

Canada Post / Postes Canada

PARKSVILLE

250 Island Hwy East
PARKSVILLE, BC V9P1A0

GST/TPS#: [REDACTED]

2019/06/25
CG/CG645451

[REDACTED]
W/G1

TR2097012

G 5%
XP Reg Std- IMAGE

1@ \$13.25

\$13.25

SUBTL

\$13.25

GST

\$0.66

TOTAL

\$13.91

Master Card

Card Number

***** [REDACTED]

\$13.91

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Tell us how we did today.

Xpresspost^{TM/MC}

To | À: [REDACTED]

Name | Nom

SSC Children + Youth

Address | Adresse

Room 224, Parliament Buildings
90 Committees Office

Telephone No. | N° de téléphone

City | Ville

Victoria BC

Prov.

Postal Code | Code postal

V8V 1X4

For delivery confirmation

Confirmation de la livraison

canadapost.ca or 1-888-550-6333

postescanada.ca ou 1-888-550-6333

PG 494 400 345 CA

From | De:

PULL HERE TO REMOVE THE CUSTOMER RECEIPT
TIREZ ICI POUR ENLEVER CE REÇU DU CLIENT

Name | Nom

Michelle Stilwell, MLA

Date

YYAA MM DD
2019 06 25

Address | Adresse

210 1209 Island Highway

Customer No. | N° du client

Telephone No. | N° de téléphone

City | Ville

Parksville BC

Postal Code | Code postal

V9P1R5

Sender warrants that this item does not contain non-mailable matter.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Skim Milk Jug

\$3.85 C

SUBTOTAL

\$3.85

TOTAL TAX

\$0.00

TOTAL

\$3.85

Debit

TENDER

\$3.85

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

MERCHANT ID 040080022064

INSERTED

CLIENT ID 9803

RECEIPT# 7322000

TERMINAL ID 001

TRACE# 00117233

** PURCHASE

** \$

3.85

PitneyWorks® Account Statement

Statement Date September 25, 2019

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Purchases				
Meter Postage	\$39.71	\$5.00		\$44.71
Total Purchases				\$44.71
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$44.71
Minimum Payment Due Oct 20, 2019				\$44.71

ACCOUNT INFO

Credit Line is: \$501.00
Available Credit: \$456.29

Questions about this statement?

pitneyworks.ca

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

or

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

GST/HST
 QST



To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 10/20/2019

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

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/ca/en/ordersupplies



KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH



Expiration Date/Time



JUN 05, 2019

Purchase Date/Time: [Redacted] Jun 05, 2019
Total Due: \$2.75 Rate: Park 4 Hours \$2.75
Total Paid: \$2.75 Pmt Type: CC (Tap
Ticket #: 00002961
S/N #: 520119010016
Setting: Lot - [Redacted]
Mach Name: Lot [Redacted] - 04

RECEIPT
City of Nanalmo
Welcome to Downtown
2 Hour Maximum

License Plate Number



Expiration Date/Time



JUN 17, 2019

Purchase Date/Time:  Jun 17, 2019

Total Due: \$2.50 Rate: \$1.25/hr - 2Hour Max

Total Paid: \$2.50 Pmt Type: Cash

Ticket #: 00021846

S/N #: 520116372130

Setting: Downtown

Mach Name: 520116372130

Thank You
Please Come Again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Constituency Assistant Mileage Reimbursement Form

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

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

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/5/19 to 8/7/19
Total Kilometers	460.60
Total Reimbursement	\$248.72

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 5, 2019		Office	Tim Hortons	Camp Day photo	6 \$	3.35
June 5, 2019		Office	Port Theatre	VIU Convocation	67 \$	36.18
June 7, 2019		Office	Beach Club	Law Society President's reception	9 \$	4.75
June 10, 2019		Office	Town of Qualicum/Railway Station	Town Crier event/car show video	31 \$	16.74
June 15, 2019		Home	EagleCrest Golf Course	Inclusion Parksville golf tournament	5 \$	2.81
June 17, 2019		Office	Harbour Air /Rusted Rake/Fairwinds Golf	MLA pick up/ag meeting/fundraiser	79 \$	42.88
June 24, 2019		Office	VICC	Ralph Nilson celebration dinner	67 \$	36.18
June 27, 2019		Office	Oceanside arena	Ballenas graduation	14 \$	7.56
July 1, 2019		Office	Parksville Chrysler/Qualicum Legion	Canada Day celebrations	34 \$	18.36
July 24, 2019		Office	Rusted Rake Farm/Nanaimo Port Authority	Summer tour/federal announcement	68 \$	36.72
July 25, 2019		Office	Oliver Woods/ClarkeDr/Lantzville Legion	Summer tour/E&N photo	48 \$	25.92
July 27, 2019		Office	Parksville Curling Club	Christmas in July	8 \$	4.32
July 29, 2019		Office	Orca Place, 222 Corfield	Stakeholder tour	8 \$	4.32
July 30, 2019		Office	Orca Place, 222 Corfield	Opening ceremony	8 \$	4.32
August 7, 2019		Office	Parksville Community Park	Yoga in Park photo	8 \$	4.32
					461	\$248.72

RECEIPT
City of Nanaimo
Welcome to Downtown
2 Hour Maximum

License/Plate Number



Expiration Date/Time



AUG 12, 2019

Purchase Date/Time:  Aug 12, 2019

Total Due: \$1.00

Rate: \$1.25/hr - 2Hour Max

Total Paid: \$1.00

Pmt Type: Cash

Ticket #: 00024391

S/N #: 520116372130

Setting: Downtown

Mach Name: 520116372130

Thank You
Please Come Again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT