

CO paid \$23.20

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

22.10
1.10
\$ 23.20

PRODUCE

Nectarines Lrg ~~\$1.98~~ C
0.150 kg @ \$13.21 / kg

DELI

Spicy Deluxe Sub ~~\$3.99~~ GC

BULK

Allan Mix
1.590 kg @ \$13.90 / kg \$22.10 GC

1 Reward for Every \$20 [REDACTED]

SUBTOTAL \$28.07
5% GST #102548245 \$1.30

TOTAL \$29.37

MasterCard TENDER \$29.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

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

CLIENT ID [REDACTED]
TERMINAL ID 001
** PURCHASE
CARD MasterCard
NO. ***** [REDACTED]
DATE 12/12/2019
AUTH # 00337B
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000

TAPPED
** \$ 29.37
RCPT 557000
RESP 000
TIME [REDACTED]
REF # 00000018

TSI

APPROVED

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

From: chamber@pgchamber.bc.ca
Sent: Friday, January 10, 2020 12:23 PM
To: [REDACTED]
Subject: Confirmation: #TrueNorth Business Development Forum

Registration Information

#TrueNorth Business Development Forum

Date: January 28, 2020 7:00 AM - 4:00 PM PST

Location: Courtyard by Marriott
900 Brunswick Street
Prince George, BC

Date/Time Details: Tuesday, January 28, 2020 7:00am-4:00pm

7:00am Registration & Light Continental Breakfast
8:00am Event Begins
12:00pm Lunch
2:30pm Cocktail Reception
4:00pm End Time

You've successfully completed registration for #TrueNorth Business Development Forum via Prince George Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Business Development Forum	Michelle Stilwell	1	\$249.00
			Sales Tax \$12.45
			Total: \$261.45
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

#TrueNorth Business Development Forum

Date: January 28, 2020 7:00 AM - 4:00 PM PST



Serious Coffee #23
9-1209 East Island Hwy

SERIOUS COFFEE #23

Parksville South
9 - 1209 East Island Highway
Parksville, BC V8P 1R5
250-586-3188

GST Registration [REDACTED]

Transaction #: 285316
2019 12 12 [REDACTED]

For Here
Station#:1 Item Count:1

Quantity	Description	Cost
1	Michelle Stilwell	\$312.00
	Net Total:	\$312.00
	GST	\$15.60
	TIP:	\$0.00
	TOTAL :	\$327.60

Want great coffee?
GET SERIOUS !!



November 14, 2019

Received From:

Michelle Stilwell

The Sum of: Thirty-five Dollars -----

No. 9

\$35.00

Parksville & District Chamber of Commerce General Meeting

(INCLUDES \$1.67 GST)

140064



The Salvation Army / L'Armée du Salut
THE SALVATION ARMY



..... 505 8th St.
..... Nanaimo BC
..... V9R 1P5

Not an official charitable receipt for
income tax purposes/ Pas un reçu
officiel aux fins de l'impôt sur le revenu

SA 61

Date 19 - Nov - 2019

Received from/ Reçu de

Address/ Adresse 28-1209 E. 1st Hwy, PARKSVILLE, BC V9P1R5

The sum of/ La somme de FIFTY Dollars
100

For/ Pour LUNCHEON

\$ 50 - 00

Signed/Signé [Redacted Signature]

VISA



January 09, 2020

No. 42

Received From: Michelle Stilwell

The Sum of: Thirty-five Dollars -----

\$35.00

Parkville & District Chamber of Commerce General Meeting

(INCLUDES \$1.67 GST)



Ticket Receipt

*Please note that tickets are non-refundable

**2020 Oceanside Dinner/Dance & Auction -
Single Ticket**

January 25, 2020 5:30 PM

Host Name: Michelle Stilwell, MLA Parksville-
Qualicum

Ticket #370: Michelle Stilwell

**2020 Oceanside Dinner/Dance & Auction -
Single Ticket**

January 25, 2020 5:30 PM

Host Name: Michelle Stilwell, MLA Parksville-
Qualicum

Ticket #371: Mark Stilwell

Pacific Salmon Foundation

#300 1682 West 7th Avenue

Vancouver, BC V6J 4S6

(604) 664-7664

Email: events@psf.ca Website: www.psf.ca

Charitable Registration [REDACTED]

Invoice No: 15559_tickets

Date: 2020-01-16

Order Total: \$150.00

[REDACTED]
Qualicum Beach, BC CA

[REDACTED]
Location Receipt Issued: Vancouver



You sent a payment of \$50.00 CAD to Blue Sea Philanthropy.

19-Feb-2020 13:45:27 GMT-05:00
Receipt No:0387-2842-5677-6348

Hello Tamie Nohr,

This charge will appear on your credit card statement as payment to PYPAL *BLUESEAPHIL.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Blue Sea Philanthropy
paypal@blueseaphilanthropy.org
http://blueseaphilanthropy.org
1.877.743.3413

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
cnoy20 Coolest Night Walk	\$50.00 CAD	1	\$50.00 CAD
	Discount:		-\$0.00 CAD
	Insurance:		----
	Total:		\$50.00 CAD

Receipt No: 0387-2842-5677-6348

Please keep this receipt number for future reference. You'll need it if you contact customer service at Blue Sea Philanthropy or PayPal.

Invoice ID:23516344

Cedar Opportunities Cooperative

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

RECEIPT

Receipt No.:

3195

Feb 20, 2020

Amount Received \$200.00

From:

Michelle Stilwell

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

Signature _____

Cedar Opportunities Cooperative

Michelle Stilwell

Feb 20, 2020

Receipt No.:

3195

	Discount	Amount Received		Discount	Amount Received
3820		200.00			
					Total
					200.00

Event Information

If this event requires a paper ticket or other additional information, it will be sent shortly in a separate email. If you have any questions, please contact us.

Billing Information



██████████ — Mastercard

██████████

████████████████████

Qualicum Beach, BC ██████████

CA

██████████@leg.bc.ca

(250) 248 - 2625

Customer Information

██████████

██████████@leg.bc.ca

250.248.2625

Order Summary

ITEM DESC	QUANTITY	TOTAL
HEART SONG for humanity Benefit Concert and Silent Auction. MARCH 22nd Ticket type: General admission	2	CA\$30.00

Subtotal

CA\$30.00

Tax

CA\$0.00

TOTAL

CA\$30.00

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Skim Milk Jug \$3.85 C

BAKERY

Asst Cupcake \$5.99 C

Asst Cupcake \$5.99 C

Asst Cupcake \$5.99 C

Asst Cupcake \$5.99 C

Asst Cupcake \$5.99 C

Asst Cupcake \$5.99 C

SUBTOTAL \$33.80

TOTAL TAX \$0.00

TOTAL \$33.80

Debit. TENDER \$33.80

Cash CHANGE \$0.00

NUMBER OF ITEMS 6

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080022064

CLIENT ID 9803

TERMINAL ID 001

INSERTED

RECEIPT# 8421000

TRACE# 00464619

** PURCHASE

DEBIT # ***** [REDACTED]

** \$ 33.80

ACCOUNT Chequing

RESP 000

DATE 01/31/2020

TIME [REDACTED]

AUTH # 163334

REF # 00000002

APPL. Interac

AID A0000002771010

TVR 8000008000

TSI 6800

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Cookie \$5.99 C

SUBTOTAL \$5.99

TOTAL TAX \$0.00

TOTAL \$5.99

Debit TENDER \$5.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064 TAPPED

CLIENT ID 9803 RECEIPT# 2417000

TERMINAL ID 001 TRACE# 00351862

** PURCHASE ** \$ 5.99

DEBIT # ***** [REDACTED]

=====

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

PARKSVILLE COMMUNITY C
132E JENSEN AVE V9P2H2
PARKSVILLE BC
22871905

↑↑↑↑

PURCHASE

↑↑↑↑

02-01-2020

Acct # ↑↑↑↑↑↑↑↑↑↑ [REDACTED] C

Exp Date **/** Card Type MC

Name: [REDACTED]

A0000000041010 MasterCard

Trace # 580001

FS2287190501

Auth # 03259Z RRN 001445001

Total \$40.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 02-13-2020

000401

1 PARTY SUPPLY	
T12	\$1.99
1 PARTY SUPPLY	
T12	\$1.99
1 PARTY SUPPLY	
T12	\$1.99
1 PARTY SUPPLY	
T12	\$1.99
1 PARTY SUPPLY	
T12	\$1.99
1 PARTY SUPPLY	
T12	\$1.99
1 PARTY SUPPLY	
T12	\$2.00
1 PARTY SUPPLY	
T12	\$2.00
1 PARTY SUPPLY	
T12	\$2.00
1 PARTY SUPPLY	
T12	\$2.00
1 PARTY SUPPLY	
T12	\$2.00
1 PARTY SUPPLY	
T12	\$2.00
TA1	\$23.94
TX1	\$1.20
TA2	\$23.94
TX2	\$1.68
TL	\$26.82
CREDIT	\$26.82

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

save-on-foods #954
Parksville
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Udis Cookie	7.39
Card \$5.99 Save	-1.40
<hr/>	
Sub Total	\$5.99
Card \$\$ pts	6
<hr/>	
BALANCE DUE	\$5.99
Debit	\$5.99
[CHQ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC

ACCT: Chequing	\$ 5.99

CARD NUMBER: *****	[REDACTED]
DATE/TIME: 02/15/2020	[REDACTED]
REFERENCE #: 0010018730	C
TERM: 66260510	
AUTHOR.# : 233204	

TSI 6800
Interac

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 02-16-2020



000020

1 PARTY SUPPLY T12	\$1.69
1 PARTY SUPPLY T12	\$1.69
TA1	\$3.38
TX1	\$0.17
TA2	\$3.38
TX2	\$0.24
TL	\$3.79
CREDIT	\$3.79

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Cookie	\$9.00	C
Cookie	\$9.00	C
Cookie	\$9.00	C
Cookie	\$9.00	C
Cookie	\$9.00	C
Oatml/Rsn	\$5.99	C
INSTANT SAVINGS	-\$1.49	
Chocolate Chip	\$5.99	C
INSTANT SAVINGS	-\$1.49	
SERVICES		
TF Paper Bag	\$0.05	BC

	SUBTOTAL	\$54.05
	TOTAL TAX	\$0.00
TOTAL		\$54.05
Debit	TENDER	\$54.05
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8

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

Discounts & Specials	\$2.98
Your Total Savings	\$2.98
Percentage Savings	5%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080022064

CLIENT ID 9803

TERMINAL ID 001

TAPPED

RECEIPT# 7098000

TRACE# 00334335

Constituency Office received a credit of \$75



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



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
16509	20-12-2019	\$231.00	01-01-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Full page Back COVER Full page Back COVER December 6th	1	220.00	GST	220.00

SUBTOTAL	220.00
GST @ 5%	11.00
TOTAL	231.00
BALANCE DUE	\$231.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.00	220.00

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
	11/01/19 - 11/30/19		THE PARKSVILLE-QUALICUM
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33812896	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/19	██████████	
View your account information and display ad tearsheets at: http://services.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
10/31		BALANCE FORWARD			0.00
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Flyers			
11/26	33812895	WRAP FLYER	pp/thou	1	425.00
		PAGE: 0 Flyers	6T		
		Ad Class Totals: \$425.00			
		Display Advertising			
11/07	33812895	REMEMBRANCE	2.5x3i	1	210.00
		PAGE: A 17 Remembra	7.5i		
		3 color			0.00
		ePaper			5.25
11/26	33812895	MADD in Song Book		1	70.00
		PAGE: V 6 SongBook			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$290.50		9.900 inch	
		Publication Totals: \$715.50			
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Display Advertising			
11/07	33812896	REMEMBRANCE	3x2.75i	1	189.00
		PAGE: A 23 Remembra	8.25i		
		3 color			0.00

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



BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
33812896	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
11/21	33812896	ePaper WRAP PG 1&4 [REDACTED]	16x9i 144i	1	5.25 1,822.00				
		PAGE: W 1 Wrap 3 color			0.00				
11/21	33812896	ePaper WRAP PG 2&3 [REDACTED]	16x9i 144i	1	5.25 1,822.00				
		PAGE: W 2 Wrap 3 color			0.00				
		Ad Class Totals: \$3,843.50		296.250 inch					
		Publication Totals: \$3,843.50							
11/30		BC GST			227.94				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,786.94									4,786.94

Please check on accounts over 30 days in 2% monthly (24% annual) or 1 month (Statement shall be deemed correct unless advised in writing within 30 days of billing date)

Parksville & District Chamber of Commerce
Box 99 Parksville BC V9P 2G3
Phone (250)248-3613 Fax (250) 248-5210
www.parkvillechamber.com

2020 MEMBERSHIP DUES INVOICE

Not-For-Profit/Private Member

December 5, 2019

MICHELLE STILWELL, M.L.A.
2B 1209 E. ISLAND HIGHWAY
PARKSVILLE, BC V9P 1R5

Phone: 250-248-2625

Fax: 250-248-2787

Email: michelle.stilwell.MLA@leg.bc.ca

**The email listed above will be used to contact you regarding promotional opportunities and Chamber activities via our weekly e-connection. If you wish to unsubscribe, you may do so using the link in the newsletter.

Website: www.michellestilwellmla.ca

Member Since: 2014 JAN 14

Basic Fee:	\$ 112.50
<u>PLUS:</u> 5% GST on total (GST ██████████)	\$ 5.62
TOTAL 2020 DUES & GST PAYABLE	\$ 118.12
AMOUNT ENCLOSED:	\$ _____

Please verify the information above and make necessary corrections on the BLUE copy of the invoice.
Please RETURN THE BLUE copy of the invoice with your payment and
RETAIN THE WHITE copy for your records.

Amount payable is due upon receipt of this invoice.

Blue Copy - Chamber of Commerce Copy

White Copy - Your Copy

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE 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

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	
	12/01/19 - 12/31/19	THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33831093	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	[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 Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			4,786.94 <i>m</i>
				BL	
12/05	33831093	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising MADD Dec 05/19 [REDACTED] PAGE: A 18 MADD 3 color ePaper		1	70.00 0.00 5.25
12/12	33831093	MADD Dec 12/19 [REDACTED] PAGE: A 21 MADD 3 color ePaper		1	70.00 0.00 5.25
12/19	33831093	MADD Dec 19/19 [REDACTED] PAGE: A 15 MADD 3 color ePaper		1	70.00 0.00 5.25
		Ad Class Totals: \$225.75		7.200 inch	
		Publication Totals: \$225.75			
12/31		BC GST			11.28

CO paid \$237.03

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
237.03	4,786.94				5,023.97

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.

237.03

NANAIMO SPORT ACHIEVEMENT AWARDS 2020



3542 Country Club Drive

Nanaimo, V9T 1T9

INVOICE:

Program Ad for Michelle Stilwell	\$175.00
-------------------------------------	----------

Please make cheque payable to:

Nanaimo Sport Achievement Awards

And mail to the address above.

THANK YOU for your continuing support!!





Receipt

APPLE ID

[REDACTED]@shaw.ca

ORDER ID

MMFYX96K6L

DOCUMENT NO.

207317707351

DATE

Jan. 29, 2020

BILLED TO

Visa [REDACTED] (Apple Pay)

Michelle Stilwell

[REDACTED]

Parksville, BC [REDACTED]

CAN

App Store

PRICE



Video Teleprompter 3

JoeAllenPro Limited

\$23.99

iOS App

iPhone

[Write a Review](#) | [Report a Problem](#)

Subtotal **\$23.99**

G.S.T./H.S.T. **\$1.20**

P.S.T./Q.S.T. **\$1.68**

TOTAL

\$26.87

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books and App Store purchases.

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	
02/01/20 - 02/29/20	THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #
33866426	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/29/20	
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
01/31		BALANCE FORWARD			0.00
				BL	
02/13	33866426	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising FAMILY SKATE ██████████ PAGE: A 23 General 3 color ePaper	4x4.5i 18i	1	346.50
		Ad Class Totals: \$351.75		18.000 inch	0.00
		Publication Totals: \$351.75			5.25
02/29		BC GST			17.59

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
369.34					369.34

Select Express Courier
25 - 91 Golden Drive
Coquitlam, BC
V3K 6R2
604-944-1933

Invoice Number: 40674
Account Code: 4BCGC
Invoice Date: 11/30/19
GST/HST: # [REDACTED]

Invoice Submitted To:

BC GOVERNMENT CAUCUS
Attn: Accounts Payable
501 BELLVILLE STREET, Unit 166
VICTORIA, BC V8V1X4

PAYABLE UPON RECEIPT

Invoice Summary

Comments:

Total Shipments: 1
Base Charges: \$30.00
Order Discounts: \$0.00
Net Charges: \$30.00
GST \$1.50

Total Due: \$31.50 CAD

Invoice Details

Order No: 512601

Ship Date: 11/21/2019

Service: OVERNIGHT-OUTOFTOW
Pcs: 1
Wt: 1.00 Lbs
Delivered: Nov 22 2019 9:11AM
POD: [REDACTED]

From:
BC GOVERNMENT CAUCUS
501 BELLVILLE STREET 201
VICTORIA BC

To:
MICHELLE STILWELL
1209 ISLAND HWY EAST 2 B
PARKSVILLE BC

Base: \$25.00
Pcs: \$0.00
Wt: \$0.00
Fuel: \$5.00
Other: \$0.00

Caller: GARY

Other:

Sub-total: \$30.00
GST \$1.50
Total: \$31.50

Invoice Summary

Total Shipments: 1
Base Charges: \$30.00
Order Discounts: \$0.00
Net Charges: \$30.00
GST \$1.50

Total Due: \$31.50 CAD



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.

2019379

Print Date: 19-Dec-19
Time: 6:19 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

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

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

Tax Exempt:

Ship To:

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

Table with Order Origin, Order Taken By

Table with Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

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

Fuel Surcharge: \$0.50

Notes:
Attn:
Thank you. Please note our office is closed from December 21st to January 6th.

SUBTOTAL: \$91.49
GST: \$4.57
PST: \$6.40

TOTAL: \$102.46

Canadian Dollar

X: _____

Invoice / Facture

Paid / Payé

Sold by / Vendu par

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation:

03 December 2019

Invoice # / N de facture:

INV-CA-227765630-2019-3660

Total payable / Total à payer:

\$33.88

QUALICUM BEACH, BRITISH COLUMBIA,

CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Qualicum Beach, British Columbia,
CA

Delivery address / Adresse de livraison

Qualicum Beach, British Columbia,
CA

Sold by / Vendu par

1 Hao A Dong 201 Shi
Shen Zhen, Guang Dong, 518000
CN

Order information / Informations la commande

Order date / Date de commande 03 December 2019
Order # / Ordre # 702-5876651-0798642
Shipment date / Date d'expédition 03 December 2019
Shipment # / Expédition # 21158311885301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Dual Lavalier Microphones-MAONO AU200 Lapel Shirt Handsfree Clip-on Battery Powered Mics for DSLR Camera, iPhone, Android, Smartphone, PC, Computer, Laptop, Recorder (236in/20ft) ASIN: B075H35NGN	1	\$36.88	-\$3.00	\$0.00	\$0.00	\$33.88

Invoice Subtotal / Total partiel de la facture

\$33.88

Invoice / Facture

Paid / Payé

Sold by / Vendu par ANKER INNOVATIONS LIMITED

GST/HST

PST # PST

Invoice date / Date de

facturation: 03 December 2019

Invoice # / N de facture: INV-CA-156572460-2019-145343

Total payable / Total à payer: \$13.43

QUALICUM BEACH, BRITISH COLUMBIA
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Qualicum Beach, British Columbia
CA

Delivery address / Adresse de livraison

Qualicum Beach, British Columbia,
CA

Sold by / Vendu par

ANKER INNOVATIONS LIMITED
9155 Archibald Ave ste 202
Rancho Cucamonga, CA, 91730
US

Order information / Informations la commande

Order date / Date de commande 03 December 2019
Order # / Ordre # 702-5876651-0798642
Shipment date / Date d'expédition 03 December 2019
Shipment # / Expédition # 31708724131301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Anker USB Charger, Anker PowerPort Mini Dual Port Phone Charger, Super Compact USB Wall Charger 2.4A Output & Foldable Plug for iPhone 11/11 Pro/Max/8/7/X, iPad Pro/Air 2/Mini 4, Samsung and More ASIN: B07H8WJCTF	1	\$11.99	\$0.00	\$0.60	\$0.84	\$13.43

Invoice Subtotal / Total partiel de la facture **\$13.43**

Paid / Payé

Sold by / Vendu par **ANKER INNOVATIONS LIMITED**

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de

facturation: 03 December 2019

Invoice # / N de facture: INV-CA-156572460-2019-141290

Total payable / Total à payer: \$15.22

[REDACTED]
 QUALICUM BEACH, BRITISH COLUMBIA, [REDACTED]
 CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

ANKER INNOVATIONS LIMITED
 9155 Archibald Ave ste 202
 Rancho Cucamonga, CA, 91730
 US

Order information / Informations la commande

Order date / Date de commande 03 December 2019
 Order # / Ordre # 702-5876651-0798642
 Shipment date / Date d'expédition 03 December 2019
 Shipment # / Expédition # 31708680454301

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Anker Powerline II Lightning Cable (6ft), Probably The World's Most Durable Cable, MFi Certified for iPhone 11/11 Pro / 11 Pro Max/XS/XS Max/XR/X / 8/8 Plus, and More (White)	1	\$13.59	\$0.00	\$0.68	\$0.95	\$15.22

ASIN: B01N75EALQ

Invoice Subtotal / Total partiel de la facture **\$15.22**

CANADIAN TIRE #490
822 WEST ISLAND HIGHWAY
PARKSVILLE, BC V9P-2B7
(250) 248-1085
Thank you for shopping at CTC Parksville
REG #:200 01/09/2020 [REDACTED] TRANS #:4
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:3552353486160=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

4104-0040-09900-1164806

043-2337-6	MC WC TL, BLK/S	\$	199.99
	SUBTOTAL	\$	199.99
	GST 5%	\$	10.00
	PST 7%	\$	14.00
	T O T A L	\$	223.99
	M/C TEND	\$	223.99

MASTERCARD PRE-AUTH ADVICE
MASTERCARD #: ***** [REDACTED]
2020/01/09 [REDACTED]
REF #: 66242834 10010010 M
AUTHORIZATION #: 09300B

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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

2019/11/20
CC/CC645451

[REDACTED]
w/G3

hre
TR2135409

G 5%
XP Reg Ltr- IMAGE

1@\$14.85

\$14.85

SUBTL
GST
TOTAL

\$14.85
\$0.74
\$15.59

STAPLES Canada
Store # 116
Nanaimo, BC V9S5W3
(250) 751-7770

Sale 00075 5 002 31859
0116 01/07/20 [REDACTED]

1951910

1 USB-C HDMI/VGA/ETH/U

065030864695 139.99B

Subtotal 139.99

PST 7.00% 9.80

GST 5.00% 7.00

Total \$156.79

MasterCard 156.79

TRANSACTION RECORD

==== RECEIPT CONTINUED FROM FRONT. ====

CLIENT ID 9803
TERMINAL ID 005
** PURCHASE
CARD MasterCard
NO. *****
DATE 11/21/2019
AUTH # 06728B
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000

TAPPED

** \$ 21.59
RCPT 7467000
RESP 000
TIME
REF # 00000031

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THRIFTY FOODS™

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

Served by:

Welcome to Thriftys

GROCERY

Refill CocoWater&Man \$6.29 BC
FLORAL
Poinsettia 6.5in Upg \$12.99 BC

1 Reward for Every \$20

1 Miles

SUBTOTAL \$19.28
5% GST \$0.96
7% PST \$1.35

TOTAL \$21.59

MasterCard TENDER \$21.59
Cash CHANGE \$0.00

NUMBER OF ITEMS

2

Coastal Colour Print & Design

WE HAVE MOVED JAN 29 TO:

150 Wallace Street
 Nanaimo, British Columbia V9R 5B1
 Canada

INVOICE

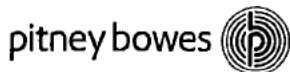
Invoice No.: 92650
 Date: Oct 31, 2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Michelle Stilwell

Ship to:
 Michelle Stillwell

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1,000	Each	Business Cards - 3.5 x 2, 12pt, 4/4 - Stay Connected	GP	0.1211		0.1211	121.12
		Subtotal:					121.12
		GP - GST 5%, PST 7%					6.06
		GST/HST					8.48
		PST					
Shipped By: Tracking Number:						Total Amount	135.66
Terms: Net 15. Due Nov 15, 2019.						Amount Paid	0.00
Comment:						Amount Owing	135.66
Sold By:							



Account number/ Numéro de compte: [REDACTED]

Account name/ Nom de compte:

Parkville Qualicum Constitue
Office Dbo As Michelle Stillwe**Lease invoice#/ N° de facture de location-bail 3201358182**

2-February-2020

**SUMMARY OF YOUR CHARGES/
RÉSUMÉ DE VOS FRAIS**

Leasing charges	\$48.47
ValueMAX® charges	\$12.48
Total GST/ HST	\$3.05
Total PST	\$4.26
TOTAL DUE CAD/ 1-Mar-2020	\$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 01-Mar-2020

Pay online
en.pitneybowes.ca/signinPay 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.

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

Invoice # 269934

Fri, Sep 27 2019, [REDACTED] m

Driver: [REDACTED]

Rte-Day-Stop: N--

Account # [REDACTED]

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

Item	Qty	Price	Amount
5GAL VIP	2 @	8.40	16.80
Sales			16.80
Bottle Deposits			10.00
Deposit Detail			
5GAL PHRESH	Deliv: 2	Ret: 1	Net: 1
Subtotal			26.80
Sales Tax			0.00
INVOICE TOTAL			26.80
Previous Balance			26.80
Account Balance			53.60

- 90 Days Past Due

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

Invoice # 271088

Fri, Jan 24 2020, [REDACTED]

Driver: [REDACTED]

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
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40
Previous Balance			26.76
Account Balance			35.16

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

Invoice # 271416

Mon, Feb 24 2020, [REDACTED]

Driver: [REDACTED]

Rte-Day-Stop: N--

Account # [REDACTED]

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

Item	Qty	Price	Amount
5GAL VIP	2 @	8.40	16.80
Sales			16.80
Bottle Refund			-10.00
Deposit Detail			
5GAL PHRESH	Deliv: 2	Ret: 3	Net: -1
Subtotal			6.80
Sales Tax			0.00
INVOICE TOTAL			6.80

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

Invoice # 271570

Sat, Feb 29 2020 [REDACTED]

Driver: [REDACTED]

Rte-Day-Stop: N--

Account # [REDACTED]

STILWELL MICHELLE
2B- 1209 ISLAND HWY EAST
PARKSVILLE

Item	Qty	Price	Amount
FINANCE CHARGES	1 @	0.50	0.50
Sales			0.50
Subtotal			0.50
Sales Tax			0.00
INVOICE TOTAL			0.50

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

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 TAPPED

CLIENT ID 9803 RECEIPT# 29000

TERMINAL ID 001 TRACE# 00205029

** PURCHASE ** \$ 3.85

DEBIT # ***** [REDACTED]

=====

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

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 TAPPED
CLIENT ID 9803 RECEIPT# 81000
TERMINAL ID 005 TRACE# 00342015

** PURCHASE [REDACTED] ** \$ 3.85

DEBIT # ***** [REDACTED]

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

Island
Deaf +
Hard of
Hearing
Centre

ISLAND DEAF AND HARD OF HEARING CENTRE

130-1555 McKenzie Avenue, Victoria, BC V8N 1A4

VOICE: (250) 592-8144 TTY: (250) 592-8147 FAX: (250) 592-8199

EMAIL: interpreting@idhhc.ca WEB: www.idhhc.ca

TO: MLA Michelle Stilwell

██████████
2B - 1209 Island Hwy
Parksville, BC V9P 1R5

INVOICE

DATE: 2020 Jan 16

INVOICE #: 1-04122

APPT#	DATE	REGISTERED SIGN LANGUAGE INTERPRETER	CLIENT	BOOKED	RATE	BILLED	AMOUNT DUE
015403	20 Jan 9	██████████	██████████	1 Hr Appt	110.00	1	110.00
				2 Hr Appt	140.00	0	0.00
				Additional Hrs	45.00	0	0.00
				Travel	0.00	0	0.00
				Mileage	0.00	0	0.00
				Miscellaneous			0.00
						Total	\$110.00
						Invoice Total	\$ 110.00

A 48 hour (2 business days) cancellation policy is in effect for all jobs. If the job is cancelled with less than 48 hours notice the parties will be billed in full.

Payments can be made by calling in to our office with a credit card or by cheque made payable to Island Deaf and Hard of Hearing Centre

Thank you for your business!

The British Bobby Restaurant 3/1209 East Island Hwy. Parksville. BC. V9P 1R5

**Garbage Disposal Services provided for MLA:
Michelle Stilwell's Office
Unit 2B-1209 Island Highway East
Parksville, BC V9P 1R5**

Feb 2020

Annual Fee \$300.00
