

INVOICE



Island Radio
 A Division of the Jim Pattison Broadcast Group
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada
 Main: (250) 758-1131
 Billing:

Property	CKWW-FM		
Invoice #	339718-1	Order #	339718
Invoice Date	04/30/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	04/01/20 - 04/04/20	Flight Dates	04/01/20 - 04/04/20
Advertiser	Michelle Stilwell, MLA Parksville-Qualicum		
Product	COVID 19		
Estimate #			
Account Executive	Island House		
Sales Office	Island Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Michelle Stilwell, MLA Parksville-Qualicum
 Attention: [REDACTED]
 2b - 1209 Island Highway East
 Parksville, BC V9P 1R5

Send Payment To:

Island Radio
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/01/20	04/04/20	M-Su 5a-10a	8:00 AM-10:00 AM	--1111-	:30	4	\$42.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 --1111- 4 \$42.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKWW	W	04/01/20	8:11 AM	M-Su 5a-10a	8:00 AM-10:00 AM	:30	COVID 19 Msg	\$42.00 NM
2	CKWW	Th	04/02/20	8:40 AM	M-Su 5a-10a	8:00 AM-10:00 AM	:30	COVID 19 Msg	\$42.00 NM
3	CKWW	F	04/03/20	8:42 AM	M-Su 5a-10a	8:00 AM-10:00 AM	:30	COVID 19 Msg	\$42.00 NM
4	CKWW	Sa	04/04/20	9:47 AM	M-Su 5a-10a	8:00 AM-10:00 AM	:30	COVID 19 Msg	\$42.00 NM
2	04/01/20	04/04/20	M-Su 10a-3p	12:00 PM-2:00 PM	--111--	:30	3	\$42.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 --111-- 3 \$42.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKWW	W	04/01/20	12:53 PM	M-Su 10a-3p	12:00 PM-2:00 PM	:30	COVID 19 Msg	\$42.00 NM
2	CKWW	Th	04/02/20	12:26 PM	M-Su 10a-3p	12:00 PM-2:00 PM	:30	COVID 19 Msg	\$42.00 NM
3	CKWW	F	04/03/20	1:46 PM	M-Su 10a-3p	12:00 PM-2:00 PM	:30	COVID 19 Msg	\$42.00 NM
3	04/01/20	04/04/20	M-Su 3p-8p	4:00 PM-6:00 PM	--111--	:30	3	\$42.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 --111-- 3 \$42.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKWW	W	04/01/20	5:23 PM	M-Su 3p-8p	4:00 PM-6:00 PM	:30	COVID 19 Msg	\$42.00 NM
2	CKWW	Th	04/02/20	4:23 PM	M-Su 3p-8p	4:00 PM-6:00 PM	:30	COVID 19 Msg	\$42.00 NM
3	CKWW	F	04/03/20	5:39 PM	M-Su 3p-8p	4:00 PM-6:00 PM	:30	COVID 19 Msg	\$42.00 NM
4	04/04/20	04/04/20	M-Su 10a-3p	12:00 PM-2:00 PM	-----1-	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 -----1- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKWW	Sa	04/04/20	1:34 PM	M-Su 10a-3p	12:00 PM-2:00 PM	:30	COVID 19 Msg	\$0.00 NM
5	04/04/20	04/04/20	M-Su 3p-8p	4:00 PM-6:00 PM	-----1-	:30	1	\$0.00	NM

MTWTFSS

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Island Radio
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada

Invoice #	339718-1	Invoice Month	April 2020
Invoice Date	04/30/20	Invoice Period	04/01/20 - 04/04/20
Advertiser	Michelle Stilwell, MLA Parksville-Qualicum		
Product	COVID 19		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
5	04/04/20	04/04/20	M-Su 3p-8p	4:00 PM-6:00 PM	-----1-	:30	1	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>				<u>Spots/Week</u>	<u>Rate</u>		
		03/30/20	04/05/20		-----1-		1	\$0.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKWW	Sa	04/04/20	5:50 PM	M-Su 3p-8p	4:00 PM-6:00 PM	:30	COVID 19 Msg	\$0.00	NM
<u>Total Spots</u>							12			

Payment Terms 30 Days

<u>Net Total</u>	\$420.00
BC GST # [REDACTED] 5.0%	\$21.00
<u>Amount Due</u>	\$441.00
<u>Invoice Balance as of 05/01/20 1:51:10 PM PT</u>	\$441.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Qualicum Beach Chamber of Commerce.

Leading our community toward a healthy future

INVOICE

2711 Island Highway West
Qualicum Beach, BC V9K 2C4
Phone 250-752-0960

INVOICE #2391
DATE: MAY 28, 2020

SOLD TO:

Michelle Stillwell MLA
Parksville - Qualicum Constituency Office
2B - 1209 Island Highway East
Parksville, BC
V9P 1R5

SHIP TO:

Michelle Stillwell MLA
Parksville - Qualicum Constituency Office
2B - 1209 Island Highway East
Parksville, BC
V9P 1R5

GST Registration: # [REDACTED]

QUANTITY	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	Regular Membership	GST \$11.25	\$225.00	\$236.25
TOTAL				\$236.25

Please make all checks payable to Qualicum Beach Chamber of Commerce.
Please call 250-752-0960 for help. Thank you for your business!

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	
04/01/20 - 04/30/20		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33897239	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[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
03/31		BALANCE FORWARD			0.00
				BL	
04/01	33897239	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising COLUMN [REDACTED]	8x6i 48i	1	400.00
		PAGE: A 36 General 3 color ePaper			0.00 5.25
04/08	33897239	COLUMN [REDACTED]	8x6i 48i	1	400.00
		PAGE: A 7 General 3 color ePaper			0.00 5.25
04/15	33897239	TY PULLOUT	4x6i	1	200.00
		PAGE: A 30 General 3 color ePaper	24i		0.00 5.25
		Ad Class Totals: \$1,015.75 Publication Totals: \$1,015.75		120.000 inch	
04/30		BC GST			50.78

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,066.53					1,066.53

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	
	05/01/20 - 05/31/20	THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33909969	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	[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
04/30		BALANCE FORWARD		BL	1,066.53
05/27	33909969	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Supplements SPRING SENIOR DIRECTORY PAGE: Y 11 SenorDir 3 Color Supplement ePaper Ad Class Totals: \$364.25 Publication Totals: \$364.25 BC GST	5.6x4.8 26.88i	1	359.00
05/31				26.880 inch	0.00 5.25 18.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
382.46	1,066.53				1,448.99

382.46

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.

Invoice

WESTERN EDITION

Bill to:

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

Split among 15 MLAs
CO paid \$70

PO#:

Notes

Phone: 250-387-9297

Date 5/21/2020

Invoice # W118406

Terms: Due on receipt

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN 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



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.

2077895

Print Date: 15-Apr-20
Time: 6:15 AM

Table with 2 columns: Date, Due Date. Values: 15-Apr-20, 15-May-20

Table with 2 columns: Date Shipped, Page. Values: , 1

Bill To:

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

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

Ship To:

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

Table with 2 columns: Order Origin, Order Taken By. Values: Online,

Table with 7 columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

Table with 8 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended, GP. Includes fuel surcharge.

Notes:
Attn:

Hi, please let driver know the office is closed, but we are there 10 - 4 . If he/she knocks on door we will answer. Thank you!

SUBTOTAL: \$34.02
GST: \$1.70
PST: \$2.38

TOTAL: \$38.10

Canadian Dollar



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 3201432372**

3-May-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-Jun-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-Jun-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.**



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.

2093674

Print Date: 01-Jun-20
Time: 6:25 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:
Please knock on door, we are closed to public, but working in office. Thank you!
Subbed Highlighter due to stock.

SUBTOTAL: \$189.05
GST: \$9.45
PST: \$13.23

TOTAL: \$211.73

Canadian Dollar

X: _____

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

Invoice # 272552

Thu, May 21 2020, 12:23pm

Driver: [REDACTED]

Rte-Day-Stop: C--

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
Deposit Detail			
5GAL PHRESH	Deliv: 2	Ret: 2	Net: 0
Subtotal			16.80
Sales Tax			0.00
INVOICE TOTAL			16.80
Previous Balance			0.00
Account Balance			16.80

: 3

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