



Add Vistaprint to your address book

My Account [REDACTED]

Tax Invoice

Vistaprint Netherlands, B.V.
Hudsonweg 8
5928 LW Venlo,
The Netherlands

Invoice Number: 9178345783
Invoice Date: 17/02/2015
Delivery Date: 20/02/2015
Payment Date: 13/02/2015

Tax ID #: [REDACTED]

Order Number: 5C78N-73A18-8N1

Bill To:

[REDACTED]
Parksville-Qualicum Constituency Office
1209 Island Highway East
2B
Parksville, BC V9P 1R5
CA

Ship To:

[REDACTED]
Parksville-Qualicum Constituency Office
1209 Island Highway East
2B
Parksville, BC V9P 1R5
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Small Business Magnet	200	\$50.99	5%	\$12.99	\$63.98
Subtotal						\$63.98
5.00% GST						\$3.20
Total						\$67.18

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.

WEST COAST CLASSIC FLO
309-C WESLEY STREE V9R2T5
NANAIMO BC

++++ PURCHASE +++++
02-26-2015
Acct # ++++++ C
Exp Date +/+/ Card Type MC
Name: ++++++ MasterCard
A0000000041010

Trace # 540004
FS2183994401
Inv. # 7694
Auth # 02444B RRR 001540003



Retain this copy for your records

Customer copy
Baquetts 1wP event



INVOICE
Page: 1

CUSTOMER COPY
NUMBER 11071389
DATE 04 FEB 15
PO [REDACTED]



B MICHELLE STILWELL MLA CONSTITUENCY OFFICE UNIT 2B - 1209 ISLAND HWY EAST PARKSVILLE BC V9P1R5 [REDACTED] Ph250-248-2625	S MICHELLE STILWELL MLA CONSTITUENCY OFFICE UNIT 2B - 1209 ISLAND HWY EAST T O 250-248-2625
--	--

CUSTOMER [REDACTED]	REP [REDACTED]	SHIP VIA Dan Foss	WEIGHT 10.2kg
---------------------	----------------	-------------------	---------------

QTY ORDERED	QTY SHIPPED	ITEM CODE	DESCRIPTION	Exempt PST FED	UNIT PRICE	EXTENDED PRICE
4.00	4.00 BAG	51701	PREPOP BUSHEL 4.5 LB	GN	15.85	63.40
1.00	1.00 BDL	84B15	FLAT BOTTOM BAGS SMALL 500/BDL	GN	25.00	25.00
			Minimum Order Charge			20.00
			Fuel Surcharge			5.25
<p><i>Family Day Event</i> <i>By [REDACTED]</i></p> <p>POSTED 5300</p>						

Please remit to:
 Harlan Fairbanks
 Accounts Receivable
 1780 Selkirk Ave Wpg MB R2R0N6
 GST / HST # [REDACTED]
 A Division of PBOLP

Sub Total 113.65
 GST/HST 5.42
 PST 1.40
 TOTAL 120.47
 TERMS

PAID MIC
 120.47
 COD

Hot Beverages – Frozen Beverages – Snack Foods – Breakfast – Frozen Snacks





B.C. Home

[Online Service](#) » Payment Complete

Printer Version

Finance
Gaming Policy and Enforcement Branch
Online Service



Payment Complete

Help

Retain this copy for statement verification.

Your payment was processed successfully. Thank-you.

Resources

- [Pre-Application Checklists](#)
- [Business BCeID Information and Registration](#)
- [Contact Us](#)

Date:	19-Feb-2015	Transaction Type:	Purchase
Card Type:	MasterCard	Amount:	\$10.00 (CAD)
Card Number:	XXXXXXXXXXXXXXXXXX	Invoice Number:	460143

Note: The above card number is hidden for privacy

Approval Code:	09675Z	Response Message:	Approved
Host Date/Time:	19-Feb-2015	Sequence Number:	0
ISO Response Code:	00	Term Number:	Y20665992001
Response Code:	000		

[Continue](#)

*Gaming license D
- Women's Event Raffle*

[Top](#)

Petty Cash.



*petty cash
women's event*

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

LINDT DARK 4.99 G
0.125 Kg @ \$39.90/Kg
Card \$29.90/kg Save -1.25

Sub Total \$3.74

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.74	0.19

BALANCE DUE
Rounding
Cash
CHANGE

Your Savings Today! \$1.25

More Rewards Card [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

POSTED
5300

CASHIER NAME: Self Checkout 62
C0062 #0802 [REDACTED] 20Feb2015
S00954 R062

*\$ rounded to \$3.95, pd with
petty cash.*

RE: Offer of Prayer at Women's event

Sent: Thursday, February 26, 2015 10:57 AM
To: Stilwell, Michelle

POSTED
5300

Confirmed - he chose the honorarium. I have asked [redacted] to arrive by [redacted] that way he can mingle a bit with guests first.

[redacted]
Constituency Assistant for
Michelle Stilwell, MLA
Parksville-Qualicum
2B - 1209 Island Highway East
Parksville, B.C.
250-248-2625
250-248-2787 (fax)

\$100.

PAID
MAR 07 2015
chq # 160

Please consider the environment before printing this email

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system. Thank you.

From: Stilwell, Michelle
Sent: Wednesday, February 25, 2015 2:58 PM
To: [redacted]
Cc: [redacted]
Subject: Re: Offer of Prayer at Women's event

Would love to have him. Thank him for the offer. He can choose between honorarium \$(100) or the gift. Not both. We can pay the honorarium out of CO funds.

Michelle Stilwell, MLA Parksville-Qualicum
Minister of Social Development and Social Innovation

Sent from my iPad

On Feb 25, 2015, at 2:06 PM, [redacted] <[redacted]@leg.bc.ca> wrote:

Please advise:

[redacted] called to say he could do an opening prayer at the Women's event.

He received my contact information from 2 women who work elders at the Nanaimo First Nations office. [redacted]

He is 'gung ho' to participate, the prayer would only be a few minutes. There would be an honorarium for his services, usually a gift is presented to him as well.

I have let him know that his offer will be presented to you and then I will get back to him. Here is his contact info if you require it [redacted]

[redacted]
Constituency Assistant for



BLACK & WHITE

Your event specialists

www.bwparty.com

Tel: 250 954-1401

Fax: 250 954-2122

INVOICE (RENTAL)

Date
09/03/2015

Transaction no
01-19461-0

1143 Franklin's Gull Road, Parksville BC V9P 2W8

GST: [REDACTED]

Page: 1 of 1

I N V O I C E PARKSVILLE-QUALICUM CONSTITUENCY OFFICE UNIT 2B-1029 ISLAND HWY EAST PARKSVILLE BC V9P 1R5 Tel.: 250-248-2625 Fax 250-248-2787	S H I P P E D [REDACTED] NANAIMO BC [REDACTED]
Quotation no : 0-0 Reservation no : 10524-0 Contract no : [REDACTED] Representative : [REDACTED]	Customer no : [REDACTED] Terms : 0 Days Customer P.O. : [REDACTED] Pickup date : 06/03/2015 Return date : 08/03/2015

Qty	Description	Days	Item	Price	Total
1	STAGE RISERS 4 X 8 FT X 4 12ft wide 8ft	1.00	2550	245.00	245.00
24	RISERS 16 INCH	0	2552		
1	STEPS 2 TREADS	1.00	2560	45.00	45.00
1	RAMP	1.00	2560	45.00	45.00

PAID
 MAR 13 2015
 Cheque 161

POSTED
 5300

Rental Discounts: 10% 33.50

Value of all rentals: 1,953.00

Shipping Notes: DELIVER FRIDAY
 PICK UP SUN OR MONDAY

Rental	335.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	24.12
Subtotal	325.62
GST 5% GST	16.28
PST 7% PST	21.11
GRAND TOTAL	363.01
Deposit	0.00
Amount due	363.01
Balance Due	363.01

IWD event

DOLLARAMA

1150 Terminal Ave N Unit 18
Nanaimo BC V9S 5L6
GST [REDACTED]

DURACELL BATTER	3.00 FP
STORAGE BOX	2.00 FP
3PK BOX	18.00 FP
6 @ 3.00	

SUBTOTAL	\$23.00
GST 5%	\$1.15
PST 7%	\$1.61
TOTAL	\$25.76
DEBIT	\$25.76

TYPE: PURCHASE

ACCT: CHEQUING

\$ 25.76

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/03/07 [REDACTED]
REFERENCE #: 66228023 0010014420 C
AUTHOR. #: 358160

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-03-07 [REDACTED]
000499 03 0203

8530

WWW.DOLLARAMA.COM

Petty Cash
LOONYRAMA PLUS
 250 586 0333
 PARKSVILLE

REG 01-27-2015 [REDACTED] 000005

1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 PARTY GIFT T12	\$1.49
1 HOUSEWARE T12	\$1.29
1 HOUSEWARE T12	\$1.99
SUBTOTAL	\$15.00
10%	
%-	-1.50
1 HOUSEWARE T12	\$1.49
TA1	\$16.49
GST	\$0.82
TA2	\$16.49
PST	\$1.15
TL	\$16.96
DEBIT	\$16.96

Rounded to
\$16.95

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

POSTED
 5310

Petty Cash Open House
Quality Foods

PARKSVILLE
 GST # [REDACTED] **POSTED**
 5310

*** Copy ***

1.055 kg @ \$8.80 / kg	
GRAPES BLACK	\$9.28
0.905 kg @ \$8.55 / kg	
GREEN GRAPES *MGR SPEC*	\$7.74
1.045 kg @ \$8.55 / kg	
RED GRAPES *MGR SPEC*	\$8.93
CUST# [REDACTED]	

PRE-TAX SUBTOTAL	\$25.95
AMOUNT DUE	\$25.95
CHARGE ACCT	\$25.95

[REDACTED]

CHANGE DUE	\$0.00
ITEM COUNT	3

As a Q-CARD Holder
 You have received the following
 Q-POINTS and BONUS Points

Q-CARD SALES	\$25.95
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

Your Proudly 100% Canadian
 LOCALLY OWNED & ISLAND GROWN
 Quality Foods Stores!

12/16/2014 77 #1191557 6 LOI [REDACTED]

Signs Ltd

402 Oak Street
Parksville, B.C.
V9P 1V9
250.248.3015

Invoice

Date	Invoice #
30/01/2015	EMT-2728

Invoice To
Michelle Stilwell MLA Parksville-Qualicum 2B - 1209 Island Highway East Parksville, BC

P.O. No.	Terms	Project
family day	On Invoice	

Description	Qty	Rate	Amount
24"x32"x6mm coroplast	1	65.00	65.00
GST On Sales		5.00%	3.25
PST On Sales		7.00%	4.55
		Total	\$72.80
		Payments/Credits	\$0.00
		Balance Due	\$72.80

POSTED
5310

RECEIVED
FEB 10 2015

PAID
FEB 10 2015
Chq # 0151

CHQ# 0151



www.bwparty.com

Tel: 250 954-1401
Fax: 250 954-2122

RESERVATION

Date	Transaction no
26/01/2015	01-10454-1

1143 Franklin's Gull Road, Parksville BC V9P 2W8

GST: [REDACTED]

Page: 1 of 1

I N V O I C E	PARKSVILLE-QUALICUM CONSTITUENCY OFFICE UNIT 2B-1029 ISLAND HWY EAST		S H I P P E D
	PARKSVILLE BC V9P 1R5		
	Tel.: 250-248-2625 Fax 250-248-2787		
	[REDACTED]		
Quotation no	0-0	Customer no	[REDACTED] Terms : 0 Days
Reservation no		Customer P.O.	
Contract no	0-0	Pickup date	06/02/2015 [REDACTED]
Representative	[REDACTED]	Return date	10/02/2015 [REDACTED]

Qty	Description	Days	Item	Price	Total
1	250 CUP CAMBRO	1.00	2004	25.00	25.00

POSTED
PC 5310

PAID
FEB 10 2015
Chg# 0152

RECEIVED
FEB 10 2015

Value of all rentals: 261.60

Shipping Notes

CHQ

Rental	25.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	2.00
Subtotal	27.00
GST 5% GST	1.35
PST 7% PST	1.75
GRAND TOTAL	30.10
Deposit	0.00
Amount due	30.10

Family Day Event
 LOONYRAMA
 PLUS
 250 586 0333
 PARKSVILLE

Petty Cash
 LOONYRAMA
 PLUS
 250 586 0333
 PARKSVILLE
 Family Day Event

REG 02-09-2015 [REDACTED] 000072

REG 01-30-2015 [REDACTED] 000007

16 PARTY GIFT
 T12 \$16.00
 SUBTOTAL \$16.00
 10%
 %- -1.60
 TA1 \$16.00
 GST \$0.80
 TA2 \$16.00
 PST \$1.12
 TL \$16.32
 DEBIT \$16.32

1 PARTY GIFT \$1.49
 T12 \$1.49
 TA1 \$0.07
 GST \$1.49
 TA2 \$0.10
 PST \$1.66
 TL \$1.66
 CASH

3 DAY EXCHANGE ONLY
 WITH RECEIPT UN OPENED
 NO REFUNDS
 PLEASE

3 DAY EXCHANGE ONLY
 WITH RECEIPT UN OPENED
 NO REFUNDS
 PLEASE

POSTED
 5310

POSTED
 5310

* pd by Petty Cash
 Rounded \$16.30

* Rounded to
 \$1.65

March 5, 2015

Michelle Stilwell, MLA
Nanaimo

INVOICE:

2 tickets

\$130.00

Nanaimo Sport Achievement Awards 2015

Please make cheque payable to: Nanaimo Sport Achievement Awards
c/o [REDACTED]
Nanaimo, BC [REDACTED]

Thank you
[REDACTED]

POSTED
5310

PAID
MAR 05 2015
Chq. #159

RECEIVED
MAR 05 2015



GREATER NANAIMO CHAMBER OF COMMERCE

INVOICE

INVOICE # 17102
DATE: MAR. 18, 2015

2133 Bowen Road, Nanaimo, BC V9S 1H8 Phone 250-756-1191 Fax 250-756-1584

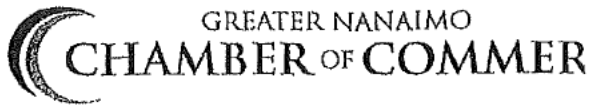
TO [REDACTED]
Michelle Stilwell MLA
2B 1209 East Island Hwy
Parksville, BC V9P 1R5

DESCRIPTION	AMOUNT
2 tickets to Todd Stone Breakfast	\$ 60.00
SUBTOTAL	
	\$ 60.00
GST	
	\$ 3.00
TOTAL	
	\$ 63.00

GST # [REDACTED]

Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices.

Make all cheques payable to Greater Nanaimo Chamber of Commerce
SERVING THE BUSINESS COMMUNITY SINCE 1889



GREATER NANAIMO
CHAMBER OF COMMER

2133 Bowen Road, Nanaimo, BC V9S 1H8 Phone 250-

RECEIPT

DATE: DECEMBER 8, 2014

www.nanaimochamber.bc.ca

GREATER NANAIMO CHAMBE
2133 BOWEN ROAD V9S1H8
NANAIMO BC

TO Parksville Qualicum Constituents

[Redacted Name]

|||| PURCHASE ||||

12-08-2014
Acct # [Redacted] M
Exp Date 12/14 Card Type VI
Name:

DESCRIPTION
December Membership Luncheon Ticket x1

Trace # 410004
FS2245070301
Inv. # 2471 CVD Resp N
Auth # 001406 RRN 001437004

Total \$59.85

	AMOUNT
	\$ 57.00
IBTOTAL	\$ 57.00
GST	\$ 2.85
TOTAL	\$ 59.85

Retain this copy for your records
Customer copy

GST # [Redacted]

Refunds will be issued with 72 ho

POSTED
5310

Protocol - petty cash



Oceanside Pharmacy Ltd. 2215
140 EAST ISLAND HWY, PARKSVILLE, BC, V9P 2G5
250-243-3611

2215 1011 619790 100001 3

SALE

EASYPix PRINT 8X10 B 4.48 C
2@2.24
Price Amend: Price Accuracy Adjustment

SUBTOTAL: 4.48
5.0%GST: 0.22
7.0%PST: 0.31

2 Items TOTAL: \$5.01

MASTERCARD: 5.01

\$ rounded to \$5.00 Paid by Petty Cash.

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email

POSTED
9320

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Feb 06, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : MASTERCARD \$ 5.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/02/06 [REDACTED]
REFERENCE #: 66210592 0011760010 C
AUTHOR. #: 060402
INVOICE NUMBER: 10117900

MASTERCARD
AC000C00041010
0C000C8000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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VI

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Nanaimo Daily News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580 FAX: 604-439-2648

INVOICE

Invoice No. : NMDI00021469

Date : 12/16/2014

Page : 1

Billed to :

MICHELLE STILWELL, MLA
2B-1209 ISLAND HIGHWAY EAST
PARKSVILLE, BC V9P 1R5

Advertiser : XXXXXXXXXX
MICHELLE STILWELL, MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment PREPAYMENT ONLY
--	------------	--	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Harbour City Star Title : Seasons Greetings open house Ad Size : 4.0000 Col. x 56 Agate Lines Section: ROP Reference #: Page: A5	Ad Space	47.62	0.00	47.62
Publication : Nanaimo Daily News Title : Seasons Greetings open house Ad Size : 4.0000 Col. x 56 Agate Lines Section: ROP Reference #: Page: C2	Digital Surcharge Ad Space	5.00 42.62	0.00 0.00	5.00 42.62

Issue Date : 12/12/2014
P.O. # :
Job # : R001920114
Ad # : 2606473
Color : Black & White

Issue Date : 12/11/2014
P.O. # :
Job # : R001920114
Ad # : 2606476
Color : Black & White

POSTED
PC 5400

RECEIVED
JAN 05 2015

PAID
JAN 06 2015
chq #449

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Nanaimo Daily News

Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 1 888 552 4580 FAX: 604-439-2648

INVOICE

Invoice No. : NMDI00021469

Date : 12/16/2014

Page : 2

Billed to :

MICHELLE STILWELL, MLA
 2B-1209 ISLAND HIGHWAY EAST
 PARKSVILLE, BC V9P 1R5

Advertiser :
 MICHELLE STILWELL, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 95.24
 H.S.T./G.S.T. : 4.76
 P.S.T. : 0.00
 INVOICE TOTAL : 100.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 100.00

H.S.T./G.S.T. Registration No. : [REDACTED]

Reference #:
 Page: C2

Ad # : 2606476
 Color : Black & White

Digital Surcharge	5.00	0.00	5.00
Ad Space	42.62	0.00	42.62

POSTED
 PC 5400

RECEIVED
 JAN 05 2015

PAID
 JAN 06 2015
 chq #144



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1A5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/14 - 12/31/14		THE PARKSVILLE-QUALICUM
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32446702	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	[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	
11/30		BALANCE FORWARD			517.91	
12/18	138	Payment on Account			- 517.91	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Supplements				
12/02	32446701	Operation Red Nose		1	61.25	
		[REDACTED]				
		PAGE: A 31 RedNose			.00	
		3 Color Supplement			2.25	
		ePaper			61.25	
12/16	32446701	Operation Red Nose		1	61.25	
		[REDACTED]				
		PAGE: A 2 RedNose			.00	
		3 Color Supplement			2.25	
		ePaper			61.25	
12/23	32446701	Operation Red Nose		1	61.25	
		[REDACTED]				
		PAGE: A 21 RedNose			.00	
		3 Color Supplement			2.25	
		ePaper			61.25	
12/25	32446701	Michelle Stillwell	2x3i	1	108.00	
		Seasons Greetings	6i			
		[REDACTED]				
		PAGE: A 16 Greeting				
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE:

RECEIVED
JAN 07 2015
POSTED
5900

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



REMIT TO:
**Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32446702	12/31/14	\$ 463.41
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 1-866-850-4463 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.

PAID
JAN 12 2015
chg #146

BPGF-TR20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32446702	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$300.75		12.750 inch	
		Publication Totals: \$300.75			
				BL	
	PUBLICATION:	PARKSVILLE QUALICUM NEWS - News			
	AD CLASS:	Display Advertising			
12/09	32446702	OPEN HOUSE	3x3i	1	138.33
		PAGE: A 7 General	9i	15.37	
		ePaper			2.25
		Ad Class Totals: \$140.58		9.000 inch	
		Publication Totals: \$140.58			
12/31		BC GST			22.08
CURRENT NET AMOUNT DUE					463.41
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					463.41

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]

BPGH5R MT1 011176

BPGBI/R20081210

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 07422 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		02/01/15 - 02/28/15	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32488097	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/15			
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	
01/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
02/05	32488096	Family Day	3x3i	1	191.88	
		[REDACTED]	9i	21.32		
		PAGE: A 12 General				
		ePaper			2.25	
02/26	32488096	TEA	2x5i	1	147.50	
		PAGE: A 14 General	10i	14.75		
		ePaper			2.25	
		Ad Class Totals: \$343.88		19.000 inch		
		AD CLASS: Speciality Product				
02/24	32488096	Michelle Stilwell	2.5x2.2	1	155.00	
		[REDACTED]	5.63i			
		PAGE: Y 16 SnrRsrce				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$157.25		5.630 inch		
		Publication Totals: \$501.13				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
02/05	32488097	Family Day	3x3i	1	132.00	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32488097	02/28/15	\$811.79
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 1-866-850-4463 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. Box #3600 Abbotsford, B.C. V2S 4P4



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
32488097	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		[REDACTED]	9i		
02/26	32488097	PAGE: A 27 General ePaper			2.25
		TEA	2x5i	1	135.50
		PAGE: A 19 General ePaper	10i	13.55	2.25
		Ad Class Totals: \$272.00		19.000 inch	
		Publication Totals: \$272.00			
02/28		BC GST			38.66
CURRENT NET AMOUNT DUE					811.79
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					811.79

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]

BPG/BI/R20061210

BPG/ISR/MT1 010233

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

2015 MEMBERSHIP DUES INVOICE

Not-For-Profit/Private Member

Date: January 1, 2015

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:



\$ 100.00

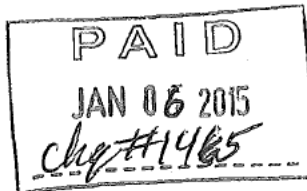
PLUS: 5% GST on total (GST # [REDACTED])

\$ 5.00

TOTAL 2015 DUES & GST PAYABLE

\$ 105.00

AMOUNT ENCLOSED:



\$ 105.00

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.

RECEIVED
JAN 05 2015

Blue Copy - Chamber of Commerce Copy

White Copy - Your Copy

DETAILS/ DÉTAILS	AMOUNT/ MONTANT
---------------------	--------------------

Contract

Payment Period is 01-Mar-2015 to 31-May-2015

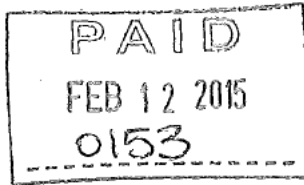
<input type="checkbox"/> K7R36 Letter Rates/Updates	Current	12.00	
<input type="checkbox"/> K7C2 MAILING EQUIPMENT, SN 144133		41.85	
<input type="checkbox"/> ValueMax		12.48	
	PST/QST	4.64	
	GST	3.31 ▶	74.28

Administrative charges and past due interest

An administrative charge of \$12.00 will be charged for each payment not received by the due date. In addition, interest will be charged on any late payment from the due date until the payment is received at a rate of 2% per month. These charges will appear on your next invoice.

Frais d'administration et frais d'arriéré

Des frais d'administration de 12.00\$ seront applicables sur chaque versement non reçu à la date d'échéance. De plus, des frais de retard à un taux d'intérêt mensuel de 2% seront aussi applicables, les intérêts seront calculés de la date d'échéance à la date de réception du versement. Ces frais apparaîtront sur votre prochaine facture.



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:	SUB-TOTAL INCLUDING TAX: SOUS-TOTAL TAXE COMPRISE:
01-Mar-2015	03-Feb-2015	3.31/0.00		287152194249	\$74.28

*pbdoesmore.ca
find out how*

SERVICE & OTHER CHARGES
ENTRETIEN ET AUTRES FRAIS ▶ \$0.00

ADMINISTRATIVE CHARGES AND
PAST DUE INTEREST/
FRAIS D'ADMINISTRATION ET
FRAIS D'ARRÉRAGES ▶ \$0.00

PAY THIS AMOUNT/
PAYEZ CE MONTANT ▶ \$74.28

GST-HST NO./N° DE TPS-TVH: [REDACTED]
Q.S.T. NO./N° DE TVQ: [REDACTED]



MAR 05 2015

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

Receipt No: 102082310
Date: 3/05/15
Cashier: SALES
Register No: 2
Customer No: 0

Qty	Item	Amount
50.00	@ \$0.40 T 90000000230 COLOUR COPIES 20+ 0 Reg: \$49.50 Disc: \$29.50	\$20.00
50.00	@ \$0.14 T 98765432100 8.5X11 CARDSTOCK Reg: \$7.50 Disc: \$0.75	\$6.75

Sub Total	\$26.75
GST 5% Tax	\$1.34
7% Tax	\$1.87

PAID
MAR 05 2015
chq #158

Total	\$29.96
Check	\$29.96

Qty of Items: 100

WITH DISCOUNT YOU SAVED \$30.25

ART & CRAFT GST
STATIONERS GST

THANKS FOR SHOPPING THE VILLAGE
DOWNTOWN QUALICUM BEACH



Pitney Bowes

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS
CONSERVEZ CETTE PARTIE POUR VOS DOSSIERS

INVOICE / FACTURE

D.U.N.S. NO. 20 173 1197

HST/GST/T.P.S. NO. [REDACTED]
T.V.Q./Q.S.T. NO. [REDACTED]

P.O. BOX 190, ORANGEVILLE, ONT. L9W 2Z6

DIRECT INQUIRIES TO / QUESTIONS? APPELEZ

1-800-672-6937

1-800-353-2052 (FAX/TÉLÉC)

Start using Web Tools today! www.pitneybowes.ca/webtools
Shop for supplies online www.pitneybowes.ca/supplies

Commencez à utiliser les outils Web dès aujourd'hui. www.pitneybowes.ca/outilsweb
Achetez vos fournitures en ligne www.pitneybowes.ca/fournitures

ACCOUNT NO./N° DE COMPTE

INVOICE NO./N° DE FACTURE

6029543

INVOICE DATE / DATE DE FACTURATION

Feb. 03, 2015

PMT DUE UPON RECEIPT / PAYABLE DÈS LA RÉCEPTION

EQUIPMENT INSTALLED AT / ÉQUIPEMENT INSTALLÉ CHEZ

04556586-0001

PARKVILLE QUALICUM CONSTITUE
OFFICE DBO AS MICHELLE STILLWE
2B-1209 ISLAND HWY E
PARKVILLE, BC V9P 1R5

PAGE NO. N° DE PAGE	BRANCH SUCC.	OUR ORDER NO. NOTRE N° DE COMM	YOUR ORDER NO. VOTRE N° DE COMM
------------------------	-----------------	-----------------------------------	------------------------------------

1 319 5JV974 MICHELLE STILWELL

MODEL	SERIAL NO.	ACT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
797-M		S	INK CARTRIDGE FOR K7C2	1	62.99	62.99
			SHIPPING & HANDLING	1	12.00	12.00
			GOODS AND SERVICES TAX	5.000	PCT. OF 74.99	3.75
			PROVINCIAL SALES TAX	7.000	PCT. OF 74.99	5.25

THIS INVOICE WILL BE CHARGED TO THE CREDIT CARD PROVIDED.
LE MONTANT DE CETTE FACTURE SERA PORTE AU COMPTE DE CARTE DE CREDIT FOURNI.

AMOUNT DUE UPON RECEIPT/
MONTANT DÙ DÈS RÉCEPTION 83.99

AMOUNT DUE IF PAID 30 DAYS AFTER INV DATE/
À PAYER SI RÉGLÉ 30 JOURS APRÈS LA FACTURATION 86.49

SEE REVERSE FOR GENERAL INFORMATION
RENSEIGNEMENTS GÉNÉRAUX AU VERSO



Pitney Bowes

P.O. BOX 190, ORANGEVILLE, ONT. L9W 2Z6

PLEASE RETURN THIS STUB WITH YOUR PAYMENT
RETOURNEZ CETTE PARTIE AVEC VOTRE PAIEMENT

INVOICE DATE / DATE FACTURATION
Feb. 03, 2015

ACCOUNT NO./N° DE COMPTE

INVOICE NO./N° DE FACTURE
6029543

PARKVILLE QUALICUM CONSTITUE
OFFICE DBO AS MICHELLE STILLWE
2B-1209 ISLAND HWY E
PARKVILLE, BC V9P 1R5

AMOUNT DUE UPON RECEIPT/
MONTANT DÙ DÈS RÉCEPTION 83.99

AMOUNT DUE IF PAID 30 DAYS AFTER INV DATE/
À PAYER SI RÉGLÉ 30 JOURS APRÈS LA FACTURATION 86.49

PLEASE INDICATE AMOUNT PAID
VEUILLEZ INDIQUER LE MONTANT PAYÉ

\$ 83.99
Pd by Credit Card.

RE-PRINT

1869209

1 1

Michelle Stilwell MLA

98944

79



2502482625

2189

Parksville/Qualicum

November 18, 2014

2B 1209 Island Highway East Parksville

111814

BC

V9N 1R5

1	652595	OB:GEL MOUSEPAD BLACK	22.95	22.95
1	652589	OB:GEL WRIST REST BLACK	24.95	24.95
1	35536	LABELS:NAME BADGE 3X4" 300	30.66	30.66
1	610399	OB POSTCARD MATTE INKJET 100PK	14.12	14.12

PAID
 JAN 23 2015
 chq #147

POSTED
 5500

Remit Payment to:

92.68

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

6.49

NANAIMO
V9T 6J6

BC

TERMS: NET 30

4.63

103.80

RE-PRINT

1857120

1 2

Michelle Stilwell MLA 98944

79



2502482625

98686

Parksville/Qualicum

October 17, 2014

2B 1209 Island Highway East Parksville

171014

BC

V9N 1R5

1	761293	18x30 HD Combo Board	30.86	30.86
1	37328	OB 10X13 WHT 100PK ENV	18.82	18.82
1	457649	DOC FRAME 8.5x11 BLK WOOD STD	7.49	7.49
1	457649	DOC FRAME 8.5x11 BLK WOOD STD	7.49	7.49
1	457649	DOC FRAME 8.5x11 BLK WOOD STD	7.49	7.49
1	499864	AA Coppertop battery 12pk	17.42	17.42
1	457128	CMND:PIC HNGING STRPS VALUE PK	7.52	7.52
1	135249	OB 10 POWER MAGNET	3.42	3.42
1	132421	OB CUBE CLIPS ASST FASHION 4PK	1.81	1.81
1	1199499	PP:FREESTYLE ACCENT HOOK BLK	3.99	3.99
1	203261	Mini Magnetic DE Marker Kit	5.63	5.63
1	605332	VELOCITY GEL RT MED BLUE 4 PK	4.96	4.96
1	100787	SHARPIE GOLD 2PK	3.79	3.79
1	1037307	Dual Magnet Clips 6pk B&W	4.72	4.72
1	520949	CMND:PICTURE HANGING STRIPS	4.29	4.29
1	326992	OB PUSHPIN ASST TRAN 125PK CAN	3.12	3.12

Remit Payment to:

Continued

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

NANAIMO
V9T 6J6

BC

RE-PRINT

1857120

2 2

Michelle Stilwell MLA

98944

79

[REDACTED]

2502482625

98686

Parksville/Qualicum

October 17, 2014

2B 1209 Island Highway East Parksville

171014

BC

V9N 1R5

1	33339	Board Cleaner Spray 8oz	4.54	4.54
---	-------	-------------------------	------	------

PAID
 JAN 23 2015
 chq #147

POSTED
 5500

Remit Payment to:

137.36

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

9.62

NANAIMO
V9T 6J6

BC

TERMS: NET 30

6.87

153.85

Petty Cash

office supplies 5520 Petty Cash.

Quality Foods

THRIFTY FOODS™

PARKSVILLE

280 EAST ISLAND HIGHWAY
PARKSVILLE

GST # [REDACTED]
CUST# [REDACTED]

Served by: [REDACTED]



You have received up to 4 of your My Daily SPECIAL item of Tassimo Nabob 100pct Colombian Coffee for only \$7.89 each!

Juice Lemon 440ML	\$2.29	C
Can Opener 7158420002	\$5.99	BC
CL DISH CLTHS 6558970254	\$5.99	BC
SUBTOTAL	\$14.27	
5% GST # [REDACTED]	\$0.60	
7% PST	\$0.84	
TOTAL	\$15.71	
Smile Card		
TENDER	\$15.71	

**rounded to \$15.70*

DS TASSIMO 110G *MGR SPEC* \$7.89
 DS TASSIMO 110G *MGR SPEC* \$7.89

Terminal ID: QF07EC94
Trans #: 195593

Total: CAD\$15.78

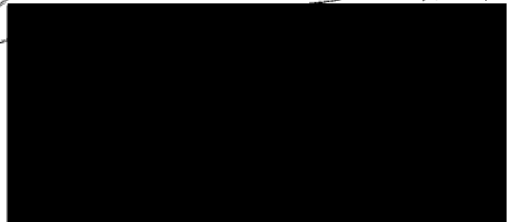
PURCHASE
MASTERCARD

Exp: **/** P

APPROVED 07534Z
ACI/ISO 001/00
SEQ 115001001009
TVR: 0000000000
15/01/19 [REDACTED]



*** CUSTOMER COPY ***



Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	3

Term	Tran	Store	Oper	01/12/15
5	6574	9458	142	[REDACTED]

PRE-TAX SUBTOTAL
 AMOUNT DUE
 MASTERCARD
 CHANGE DUE
 ITEM COUNT 2

\$15.78
 \$15.78
 \$15.78
 \$0.00

**Rounded to \$15.80*

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES	\$15.78
My Daily Special Savings	[REDACTED]
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

Your Proudly 100% Canadian
LOCALLY OWNED & ISLAND GROWN
Quality Foods Stores!

1/19/2015

74 #195593 80 [REDACTED]

Petty Cash - Cards

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 02-20-2015 [REDACTED] 000119

21 CARDS	T12	\$21.00
2 PARTY GIFT		
	T12	\$2.58
JA1		\$23.58
GST		\$1.18
TA2		\$23.58
PST		\$1.65
TL		<u>\$26.41</u>
CASH		\$26.41

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

POSTED
3500

** rounded to \$26.40
Paid by Petty Cash.*

Office Supplies
Petty Cash.

THRIFTY FOODS™

280 EAST ISLAND PARKSVILLE
POSTED
\$11.20

Served by: [REDACTED]

Brd Whl/Grn Gln/Fre	\$6.39	C
=> 20% off \$6.39	-\$1.28	C
Bagels Whole Grain	\$7.59	C
=> 20% off \$7.59	-\$1.52	C
SUBTOTAL	\$11.18	
TOTAL TAX	\$0.00	
TOTAL	\$11.18	
Smile Card		
TENDER	\$11.18	

Ravensong Waterdancers
Synchronized Swim Club
Thanks for your support!

Acct: [REDACTED] ***** [REDACTED] SWIPED
 RMOO APPROVED
 Approval Code: 003.17
 Gift Card Balance: \$3.17
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 2

Term	Tran	Store	Oper	02/08/15
7	4701	9458	151	[REDACTED]

*Pd by Petty Cash,
rounded to \$11.20

Petty Cash -
Office groceries

Quality FOODS

PARKSVILLE

GST # [REDACTED]

CUST#	[REDACTED]	
SILK SOY CRM		\$2.49
ADAMS 1KG *MGR SPEC*		\$7.77
0.145 kg @ \$4.39 / kg		
LEMONS		\$0.64
PRE-TAX SUBTOTAL		\$10.90
AMOUNT DUE		\$10.90
CASH		\$10.90
CHANGE DUE		\$0.00
ITEM COUNT	3	

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES	\$10.90
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

Your Proudly 100% Canadian
LOCALLY OWNED & ISLAND GROWN
Quality Foods Stores!

2/2/2015

71 #1098704 8 [REDACTED]

LONG & MCQUADE
620A COMOX ROAD
NANAIMO, BC, V9R3J3

03/07/15 LW77 EMPL: [REDACTED] REG#: r20
[REDACTED] CUSTOMER SALE TR#: 27298

SKU # DESCRIPTION QTY AMOUNT
0361667 LINE6 XDV-55HS 1 499.00
WIRELESS HEADSET
BLK

MODEL# L6XDV55HS
SERIAL#: T530M6410010238
0166121 MIC CORD - XLR F 1 8.99
TO XLR M - 5'

MODEL# A105MC
SUB-TOTAL -----> 507.99
RECYCLE SURCHARGE> 3.50
GST -----> 25.57
PST -----> 35.80
TOTAL -----> 572.86

3072997 CONSTITUENCY OFFICE

MASTER CARD

[REDACTED]

1017
06003B

572.86

G.S.T. Registration Number [REDACTED]
SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

POSTED
5520



Login

Thank you for your order.
Your order confirmation number is: W108068923

Order Placed: Mar 18, 2015

For your records, a copy of this confirmation will be sent to [REDACTED]
Note: Some spam filters may prevent this message from reaching you. If you use a filter, please take a moment to add orderconfirmation@bose.com to your address book or safe list to prevent blocking.

1 SoundLink® Bluetooth® speaker III cover - pink

Pink

Expect delivery in approximately 9 business days.

1 SoundLink® Bluetooth® speaker III

Silver 120V

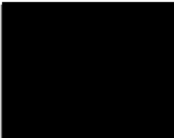
Expect delivery in approximately 9 business days.

Shipping Information

[REDACTED]
2B - 1209 Island Highway East
Parksville, BC V9P 1R5 CA
2502482625

Courier
5 -7 business days
\$0.00

Payment Information



Credit Card
Mastercard [REDACTED] exp 10/2017

Order Summary

Merchandise total:	\$354.98
Courier:	FREE
GST & PST (or HST):	\$42.60
Total:	\$397.58

Your transaction is safe and secure.

[CONTINUE SHOPPING](#) [PRINT THIS PAGE](#)

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POSTED
3520

SHOP PHARMACY SERVICES PHOTO

British Columbia English

Locations Renew Membership Join Costco Email Sign-Up Customer Service



Click here for great savings at your Costco warehouse

Costco Cash Card Balance Order by Item Number Order Status My Account Sign Out

ALL DEPARTMENTS

SEARCH: What do you want to find?

CART (0)

Thank You For Your Order

Your Order Confirmation number is: 568745537

[Print Order Confirmation](#)

Please check your inbox for an order confirmation email with shipping information specific to your order.

Placed On
03/18/2015

Payment Method
Master Card *****

Membership Number
[REDACTED]

ORDER DETAILS

Image	Description	Shipping Address	Delivery Options	Qty	Price	Item Total
	Epson VS330 XGA 3LCD Multimedia Projector Item # 389330	[REDACTED] Office Parksville-Qualicum Constituency Office 2B-1209 Island Highway East Parksville BC V9P 1R5 (250) 248-2625	Ground	1	\$429.99	\$429.99
	ECO FEE ADS Item # 824200000000	[REDACTED]		1	\$3.50	\$3.50

Subtotal:	\$433.49
Shipping & Handling:	\$0.00
GST ::	\$21.68
HST ::	\$0.00
PST ::	\$30.34
QST ::	\$0.00
Order Total:	\$485.51



Careers

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Vehicle and Travel Log for Constituency Assistants

2015

Employee Name: [REDACTED]

For The Month of: February

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
9-Feb-15	[REDACTED] to Oceanside Place for Family Day event, roundtrip	82.2	\$42.74				\$42.74 (5600)
25-Feb-15	Frontrunners, West Coast Floral and Designs, Long/McQuade, Tigh-Na-Mara,	14	\$7.28				\$7.28 (5620)
Total Travel Costs Claimed:			\$50.02	\$0.00	\$0.00	\$0.00	\$50.02

*NOTE: Misc Expenses may include items such as: Parking, Taxi, Bus

Amount Paid:	\$50.02
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Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: Feb. 27, 2015

POSTED

Vehicle and Travel Log for Constituency Assistants

2015

Employee Name: [REDACTED]

Month		March					
Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
7-Mar-15	[REDACTED] to West Coast Classic Florist, Long&McQuade, Dollarama, The Grand, Home for IWD event	30	\$15.60				\$15.60
19-Mar-15	West Coast Classic Floral Design, The Grand Hotel, Staples, Michaels	15	\$7.80				\$7.80

Total Travel Costs Claimed:	\$23.40	\$0.00	\$0.00	\$0.00	<u>\$23.40</u>
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*NOTE: Misc Expenses may include items such as: Parking, Taxi, Bus

Amount Paid:	\$23.40
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Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: _____

Vehicle and Travel Log for Constituency Assistants

2015

Employee Name: [REDACTED]

Month: January to March

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
20-Mar	[REDACTED] Airport, [REDACTED]	54	\$28.08				\$28.08 - 56
20-Mar	Office to 331 Fourneau Way, Parksville	6	\$3.12				\$3.12 - 56
19-Mar	VICC, Helijet	17	\$8.84				\$8.84 - 56
18-Mar	Office to Oceanside Elementary	16	\$8.32				\$8.32 - 56
16-Mar	Office to Fairwinds, return	27	\$14.04				\$14.04 - 56
06-Mar	Office to QB Airport	34	\$17.68				\$17.68 - 56
21-Feb	Knox United Church	12	\$6.24				\$6.24 - 56
19-Feb	Port Theatre	33	\$17.16				\$17.16 - 56
21-Jan	Nanaimo Fish and Game Club	14	\$7.28				\$7.28 - 56
\$110.76				\$0.00	\$0.00	\$0.00	\$110.76

Total Travel Costs Claimed:

\$110.76

*NOTE: Misc Expenses may include items such as: Parking, Taxi, Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: _____

Vancouver Island Purified Water Inc.

Invoice

7-2525 McCullough Rd
Nanaimo, BC, V9S 4M9
250-585-8479

Date	Invoice #
1/27/2015	16784

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

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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			1/27/2015			

Quantity	Item	Description	Price Each	Amount
2	Water sales 5 Gal	Nontaxable volume sales	8.00	16.00

POSTED
PC 3140

PAID
FEB 03 2015
chq # 150

Sales Tax Summary

Total Tax 0.00

	Total	\$16.00
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Vancouver Island Purified Water Inc.

7-2525 McCullough Rd
 Nanaimo, BC, V9S 4M9
 250-585-8479

PAID
 MAR 19 2015
 CHQ 165

Invoice

Date	Invoice #
2/23/2015	16537

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

POSTED
 3140

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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2/23/2015			

Quantity	Item	Description	Price Each	Amount
1	Water sales 5 Gal	Nontaxable volume sales	8.00	8.00
1	Bottle Deposit	Standard bottle deposit	10.00	10.00
1	Returned Bottle dep...	Returned Bottle deposit	-10.00	-10.00

Sales Tax Summary

Total Tax 0.00

Total	\$8.00
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Vancouver Island Purified Water Inc.
 7-2525 MCCULLOGH RD
 NANAIMO, BC V9S 4M9

Invoice



250-585-8479

PAID
 MAR 19 2015
 CHQ 165

Date	Invoice #
Mar 15	16451

Invoice To
 Michelle Shovel

Ship To

POSTED
 5140

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project

Quantity	Item	Description	Price Each	Amount
1	Water sales 5 Gal		8	8
	Water sale 3 Gal			
1	Bottle Deposit		10	10
1	Returned Bottle dep...		-10	-10
	Water Sale 500ML	500 ml VIP PH+ water		
	Water Sale 4L	4x4 L PH+ water		
	Water Sale 2L	6x2 L Case PH+ VIP Water		
	Water Sale 1.5ML			
	Water Sale 1L	12x 1L VIP PH+ water		
	Dispenser Rental	Water dispenser Rental fee		
	Dispenser Sale			
	Rack			
	Cups	Cups		
	Cup Dispenser	Water Cup Dispenser		
	Ceramic Dispenser			
	Donations	Donation In Kind		
	Crate			
	Cradel	Cradle & Crown top Valve		
	Instalation			
	Sales discount			
	Filtration System Rental	Environmental Fee		
	Filtration System Sale	Filtration system		
	Shipping	Delivery Cost		

Sales Tax Summary

Total Tax

Total

5.10