



Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2018 Annual Convention and AGM -April 13 - 15, 2018	CAD 73.50	CAD	73.50
<b>Total</b>			<b>CAD</b>	<b>73.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard $ 73.50 CAD

CARD NUMBER : #####
DATE/TIME   : 03 Apr 18
REFERENCE # : 001 015795 M
AUTHOR. #  : 087340
TRANS. REF. : AVICC

Approved - Thank You 000

Please retain this copy for your records.

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

```

Secure Payment provided by [E-xact Transactions Ltd.](#)





April 16, 2018

Received For Let's Do Lunch

The Sum of: Thirty Dollars (\$30)

Parksville & District Chamber of Commerce Dinner

(INCLUDES \$1.43 GST) – BN# [REDACTED]



April 16, 2018

Received For Let's Do Lunch

The Sum of: Thirty Dollars (\$30)

Parksville & District Chamber of Commerce Dinner

(INCLUDES \$1.43 GST) – BN# [REDACTED]

Event

# BC Games 40th Anniversary - Nanaimo



Date+Time

Wednesday, 2 May 2018 from [redacted] to [redacted] (PDT)

Location

Nanaimo Museum  
100 Museum Way  
Nanaimo BC  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #766182793. Ordered by Michelle Stilwell on 2 May 2018 [redacted]

Type

BC Games 40th Anniversary \$5.00



## Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# Receipt

Top 20 under 40 Business and Community Achievement Awards



### Customer Info.

Name : [REDACTED]  
Customer Email : [REDACTED]@leg.bc.ca

### Transaction Info.

Transaction Date/Time : Apr 10, 2018, 02:26 PM  
Transaction No # : FT5acd2bf2bd9c6  
Booked by : [REDACTED]  
Payment Method : PayPal

## Top 20 Under 40 Black Tie Gala

Vancouver Island Top 20 under 40

Venue Name : Top 20 under 40 Business and Community Achievement Awards

Date: Apr 21, 2018, [REDACTED]

E-mail : [REDACTED]@20under40.ca



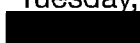
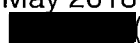



Address : 101 Gordon St, Nanaimo, BC V9R 5J8

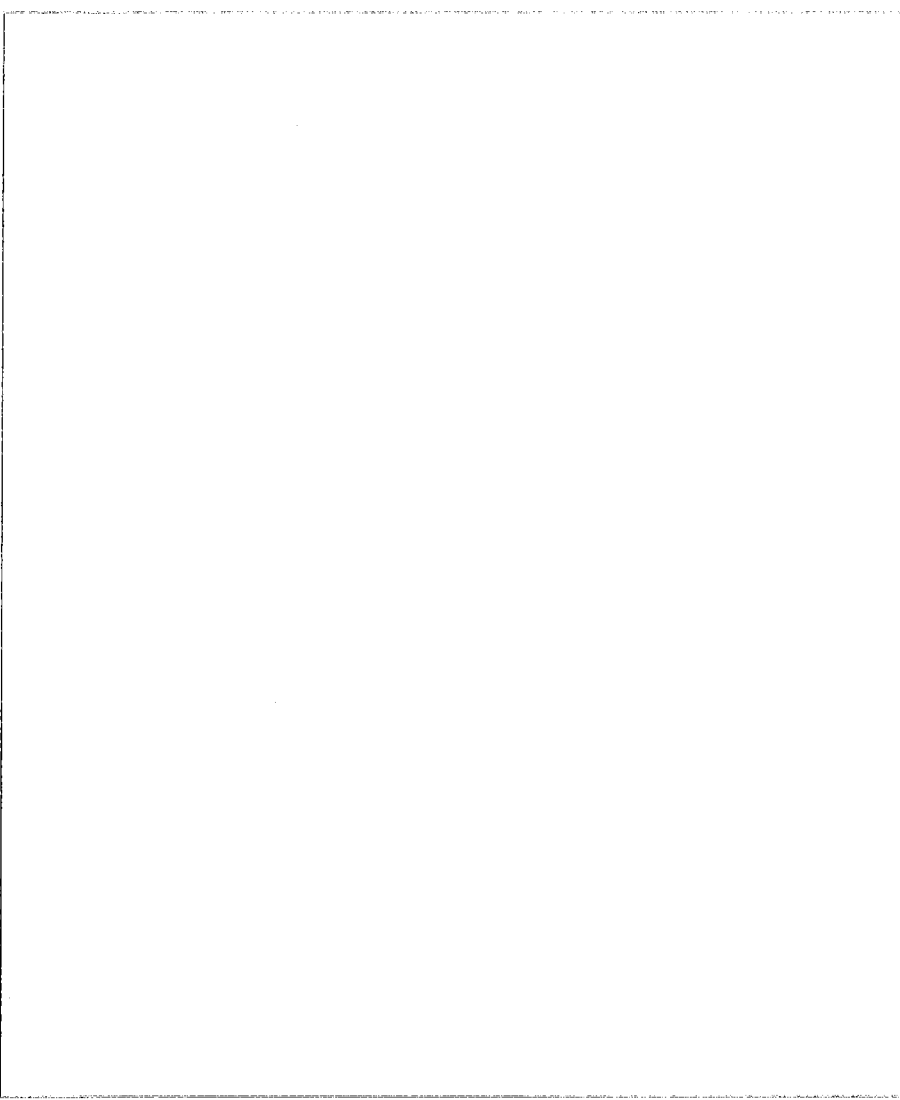
TICKET #	TICKET TYPE	PRICE
WSN444964	Past Winners / Judges	CA\$75.00
	Yapsody Fees:	+ CA\$1.55
	Ticket Total	CA\$76.55
WSN670073	Single	CA\$150.00
	Early Bird:	- CA\$49.95
	Yapsody Fees:	+ CA\$1.97
	Ticket Total	CA\$102.02
	GST	+ CA\$8.75
	Event Total:	CA\$187.32

Grand Total

CA\$187.32

Thank you for your order!

	<p>Event</p> <h1 style="text-align: center;">All Our Sisters Luncheon</h1>		
	<p>Date+Time</p> <p style="text-align: center;">Tuesday, 8 May 2018 from   to  (PDT)</p>	<p>Location</p> <p style="text-align: center;">Coast Bastion Hotel  11 Bastion Street  Nanaimo, BC V9R 6E4  Canada</p>	<p>Payment Status</p> <p style="text-align: center;">Eventbrite  Completed</p>
	<p>Order Info</p> <p>Order #756274165. Ordered by Michelle  Stilwell on 11 April 2018 </p>		
	<p>Type</p> <p style="text-align: right;">General Admission \$54.16</p>		



**Eventbrite**

Do you organize events?  
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		03/01/18 - 03/31/18	THE PARKSVILLE-QUALICUM	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33409310	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			.00
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Display Advertising			
03/01	33409310	INTERNATIONAL WOMEN'S DAY		1	164.16
		PAGE: A 6 General			
		3 color			.00
		ePaper			5.25
03/15	33409310	ANNOUNCEMENT/EVENT	7x7i	1	1,044.00
		RAMIE	49i		
		PAGE: A 15 General			
		3 color			.00
		ePaper			5.25
		Promotion/Donation			
		Ad Class Totals: \$169.41		-100.00	- 1,049.25
				55.680 inch	
		AD CLASS: Supplements			
03/15	33409310	BRANT WILDLIFE FESTIVAL		1	169.00
		PAGE: A 4 [REDACTED]			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$174.25		9.310 inch	
		Publication Totals: \$343.66			
03/31		BC GST			17.18
CURRENT NET AMOUNT DUE					360.84
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>360.84</b>

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
33409310	03/31/18	<b>\$ 360.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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

**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](mailto: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.

BPGF-1/R20081210



**Nanaimo African Heritage Society**  
*Celebrating diversity of the many African Cultures*

# INVOICE

Nanaimo African Heritage Society

427A Prideaux Street  
Nanaimo, BC V9R 2N6  
Phone: 250.729.9332  
[nanaimoafricanheritagesociety@gmail.com](mailto:nanaimoafricanheritagesociety@gmail.com)

DATE April 13, 2018

TO Michelle Stilwell  
MLA Parksville - Qualicum  
250-248-2625  
[Michelle.Stilwell.MLA@leg.bc.ca](mailto:Michelle.Stilwell.MLA@leg.bc.ca)

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Advertisement for Black History Month February 2018		\$ 250.00
	Ad received December 14, 2017		\$ -
			\$ -
			\$ -
			\$ -
	Noting that payment does not come until copy		\$ -
	of magazine is received by the office		\$ -
	Thank you!		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		SUBTOTAL	\$ 250.00
		SALES TAX 12%	
		TOTAL	\$ 250.00

\_\_\_\_\_ Customer Signature

Make all cheques payable to Nanamo African Heritage Society  
**THANK YOU FOR YOUR SUPPORT!**



Subject:

FW: Hootsuite - Payment Invoice



# Invoice

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

<b>Invoice Date:</b>	5/2/2018
<b>Account Number:</b>	[redacted]
<b>Invoice Number:</b>	1198894244
<b>Amount Paid:</b>	US\$120.82

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2018 to 5/1/2019.

## Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$107.88
Tax	US\$5.39
State Tax	US\$7.55
Electronic Payment 5/2/2018	US\$-120.82
<b>Amount Paid:</b>	<b>US\$120.82<sup>1</sup></b>

Need help? Check out our Billing or Technical FAQs



\$ 160.84 CAD

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



Follow Us!



### Hootsuite Inc.

Canada: GST # [redacted] • Quebec: QST # [redacted]  
EU: VAT # [redacted] • Australia: ARN # [redacted]

Hootsuite Inc. 5 East 8th Avenue, Vancouver, CANADA, V5T 1R6  
Hootsuite is a Trademark of Hootsuite Inc.





# INVOICE

**Invoice To:** Michelle Stilwell, MLA Parksville-Qualicum

**INVOICE #:** 094  
**DATE:** May 25, 2018  
**Terms:** 30 days

**Address:**  
Unit 2B-1209 Island Highway East  
Parksville, BC  
V9P 1R5

DESCRIPTION	AMOUNT
Advertising in Where's The Chow" Guide for Parksville Beach Festival	\$250.00
Sub-total	\$250.00
5% GST	N/A
<b>TOTAL</b>	<b>\$250.00</b>

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

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

**THANK YOU FOR YOUR SUPPORT!**

# Invoice

Number: SI-13  
Issued: 05/14/2018  
Due: 06/13/2018



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

Nanaimo Buccaneers Junior Hockey Club  
Ltd.  
PO Box 99 # 101-5170 Dunster Rd.  
Nanaimo BC V9T6M4  
Canada

www.nanaimobuccaneers.com  
604-378-8088  
buccaneerspresident@shaw.ca

GST/HST [REDACTED]

Item	Sales Tax	Amount
Program- Business Card Ad	GST 5.00%	250.00
Subtotal		250.00
GST 5.00%		12.50
<b>Invoice Total</b>		<b>262.50</b>
<b>Total to Pay</b>		<b>\$262.50</b>

**Comments**  
Thank you for supporting the Nanaimo Buccaneers Junior Hockey Club

**From:** BCClassifieds.com <info@bcclassifieds.com>  
**Sent:** Tuesday, May 29, 2018 11:22 AM  
**To:** [REDACTED]  
**Subject:** BCClassifieds.com : Order Process #1416305



## Order Confirmation

### Order Details

---

**Order number** 1416305  
**Date ordered** Tuesday 29 May, 2018

**Ordered by**

**Sub-total** \$187.08  
**GST** \$9.35  
**Total** **\$196.43**  
**Paid by** Credit Card

2b - 1209 Island Highway E  
Parksville, BC V9P 1R5 Canada  
--  
[REDACTED]@leg.bc.ca

### Ad Details

---

**Package** Parksville Qualicum Beach News Employment - 2 Weeks  
**Category** Employment->Careers (54)  
**Schedule** Thu 05-31-2018 thru Wed 06-13-2018

**Print Ad**

**Online Ad**



CONSTITUENCY ASSISTANT,  
Parksville-Qualicum Constituency  
Office Do you have executive  
assistant and/or community relations  
experience and enjoy providing  
exceptional professional customer  
service? Please see full job  
description at [michellestilwellmla.ca](http://michellestilwellmla.ca).  
Closing Friday, June 15, 2018.



### Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	Career Posting: Constituency Assistant - Parksville- Qualicum Constituency Office	CAD 446.25	CAD 446.25
<b>Total</b>		<b>CAD</b>	<b>446.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard $ 446.25 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 29 May 18 [REDACTED]
REFERENCE # : 001 016419 M
AUTHOR. #   : 002602
TRANS. REF. : CI-Job: 43395

      Approved - Thank You 000

Please retain this copy for your records.

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

```

Secure Payment provided by [E-exact Transactions Ltd.](#)



Attention: Michelle Stilwell

INVOICE:

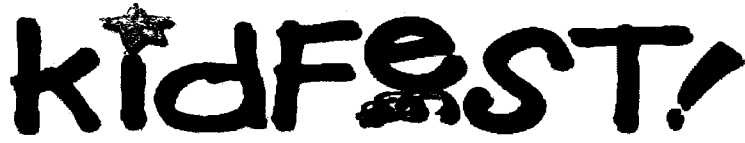
1/4 page ad in the program for the Nanaimo Sport Achievement Awards 2018

\$175.00

Please make cheque payable to: Nanaimo Sport Achievement Awards

Thank you!

██████████ Chair  
Nanaimo Sport Achievement Awards  
c/o 3542 Country Club Drive  
Nanaimo, BC V9T 1T9  
██████████



# INVOICE

---

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

DATE: JUNE 8, 2018  
 INVOICE # 18-02

SOLD Michelle Stilwell, MLA – Parksville-Qualicum  
 TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Advertising	250.00		250.00
				<b>TOTAL</b>	<b>250.00</b>

Thank you for your support of community programs!



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  <b>THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5</b>	BILLING PERIOD:		ADVERTISER/CLIENT NAME	
	05/01/18 - 05/31/18		THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33453631	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	05/31/18	View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Supplements			
05/08	33453631	OASIS - WOMEN	5.3x4.5	1	439.00
		PAGE: Z 26 OasisWmn	23.85i		
		3 Color Supplement			.00
		ePaper			5.25
05/31	33453631	SPRING SENIOR'S DIRECTORY	4.8x4.6	1	339.00
		PAGE: Y 27 SenorDir	22.2i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$788.50		46.050 inch	
		Publication Totals: \$788.50			
05/31		BC GST			39.42

CURRENT NET AMOUNT DUE:	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
827.92					<b>827.92</b>

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
33453631	05/31/18	<b>\$ 827.92</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	THE PARKSVILLE-QUALICUM	

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

**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.

BPGF/R2008/210

1541  
**RECEIVED**  
 MAY 16 2018

# Lease invoice# / N° de facture de location-bail 3200785750

3-May-2018

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
<b>TOTAL DUE CAD/ 2-Jun-2018</b>	<b>\$68.26</b>
<b>MONTANT TOTAL EXIGIBLE CAD</b>	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/  
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$68.26 is due by 02-Jun-2018

Pay online  
en.pitneybowes.ca/signin

Pay by mail with attached stub

**Questions on your invoice?**

- Please see the line item details on the following pages.
- Or you can call Client Service at 800 672-6937

Additional important information follows the invoice details.

**Manage your account online for 24/7 access to view and pay bills**

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at [en.pitneybowes.ca/signin](http://en.pitneybowes.ca/signin)

21680061

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

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

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
02-Jun-2018	03-May-2018	3.05	[REDACTED]	3200785750	\$68.26

Use enclosed envelope and make payment to  
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

**Pitney Bowes Leasing**      P.O. BOX 278  
 ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID  
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

--	--	--	--	--	--

PARKVILLE QUALICUM CONSTITUE  
 OFFICE DBO AS MICHELLE STILLWE  
 [REDACTED]  
 2B-1209 ISLAND HWY E  
 PARKSVILLE BC V9P 1R5

N-000368





VIP WATER  
#7-2525 McCullough Road  
Nanaimo, BC  
V9S 4M9  
(250) 585-8479  
Thank You

*- see billing address below*

Invoice # 587354  
Wed, May 16 2018, 10:26am  
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 @	8.00	8.00
Sales			8.00
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.00
Sales Tax			0.00
<b>INVOICE TOTAL</b>			<b>8.00</b>
Previous Balance			58.64
<b>Account Balance</b>			<b>66.64</b>

: 3

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



Billing address

VIP WATER PHRESH

PO BOX 279

DUNCAN, B.C

V9L 3X3

877-500-2665



INVOICE

**Address:**

Michelle Stilwell  
2B-1209 Island Hwy E.  
Parksville, BC  
V9P 1R5

**INVOICE #: 02**

**DATE: June 20, 2018**

**Invoice To:**



DESCRIPTION	AMOUNT
Branded Small Pink Crew (1)	\$15
Branded X-Large Pink Crew Neck T-Shirt (1)	\$15
Themed X-Large Green Crew Neck T-Shirt (1)	\$15
<b>TOTAL</b>	<b>\$45.00</b>

Make cheque payable to: **Parksville Beach Festival Society PO Box 28 Parksville, BC V9P 2G3, Canada**  
If you have any questions concerning this invoice please email: [info@parksvillebeachfest.ca](mailto:info@parksvillebeachfest.ca)

**THANK YOU FOR YOUR BUSINESS!**

# PitneyWorks® Account Statement

Statement Date May 25, 2018

## SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Purchases				
Supplies	\$231.96	\$11.60	\$16.24	\$259.80
Total Purchases				\$259.80
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$259.80
<b>Minimum Payment Due Jun 19, 2018</b>				<b>\$259.80</b>

## ACCOUNT INFO

Credit Line is: [REDACTED]  
 Available Credit [REDACTED]

### Questions about this statement?

[pitneyworks.ca](http://pitneyworks.ca)

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

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

GST/HST  
 QST [REDACTED]

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 06/19/2018

Credit Cards are NOT an accepted form of payment for PitneyWorks.  
 Online payments can be made. Go to [pitneyworks.ca/signin](http://pitneyworks.ca/signin)

## Need Ink?

Order ink and supplies for your meter today.

[pitneybowes.com/ca/en/ordersupplies](http://pitneybowes.com/ca/en/ordersupplies)



To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$259.80	\$259.80	06/19/2018	\$

Please call 800 672 6937 for information on submitting name/address changes:  
 Visit [pitneyworks.ca](http://pitneyworks.ca) for alternative payment methods  
 If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

PARKVILLE QUALICUM CONSTITUE  
 Accounts Payable  
 2B-1209 Island Hwy E  
 Parksville BC V9P 1R5

00000883

PITNEYWORKS  
 PO BOX 280  
 ORANGEVILLE ON L9W 2Z7





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.

1688071

Print Date: 01-Jun-18
Time: 6:15 AM

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

Bill To:

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

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

Table with Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative columns

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

Notes:
Attn:
Thank you.

SUBTOTAL: \$99.10
GST: \$4.96
PST: \$6.94

TOTAL: \$111.00
Canadian Dollar

X: \_\_\_\_\_



**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 # [REDACTED]  
E.Madill Office Company (2001) Ltd.

**Invoice No.**

**1692123**

Print Date: 08-Jun-18  
Time: 6:11 AM

Date	Due Date
08-Jun-18	08-Jul-18
Date Shipped	Page
	1

**Bill To:**

Michelle Stilwell, MLA Parksville - Qualicum  
Attn: [REDACTED]  
2b - 1209 Island Hwy E  
Parksville, BC V9P 1R5

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

**Ship To:**

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1402785		0	. NORTH

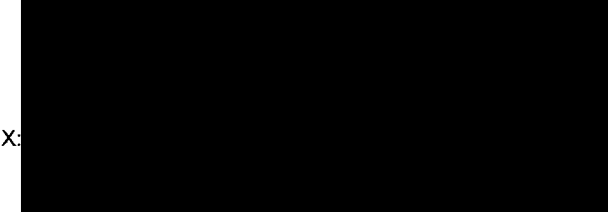
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FST78156	LASER ST.JAMES LINEN IVR*4C/PK	1.00	1.00	0.00	\$75.87	\$75.87 GP

Notes:  
Attn: [REDACTED]  
Thank you!

SUBTOTAL: \$75.87  
GST: \$3.79  
PST: \$5.31

**TOTAL: \$84.97**

**Canadian Dollar**



X:



## Constituency Assistant Mileage Reimbursement Form

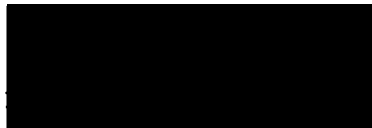
(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Stilwell, Michelle - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Qualicum Beach, BC [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 3</small>
For Period	<b>From 4/16/18 to 4/16/18</b>
Total Kilometer	<b>86.00</b>
Total Reimbursement	<b>\$46.44</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-16	Qualicum Beach	Parksville	Community Outreach	11	\$ 5.94
2018-04-16	Parksville	Nanaimo	Community Outreach	34	\$ 18.36
2018-04-16	Nanaimo	Qualicum Beach	Community Outreach	41	\$ 22.14
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>86</b>	<b>\$46.44</b>

Constituency office's portion of this invoice is \$48.88 only  
(landlord pays \$400)



Date: June 5, 2018

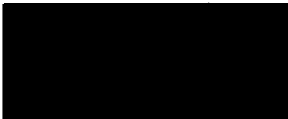
Payable to: [Redacted]  
[Redacted]

Top To Bottom Cleaning  
[Redacted]

DATE June 2018  
NOM NAME Michelle Stivell, MLA  
ADRESSE ADDRESS 218-1209 Island Hwy.

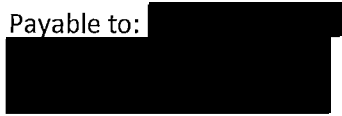
VANDUR SOU/DV	CR C.C.B.	CHARGE	REQUA/C EN/ACCT	MONTR/REPORTE ACCT/RWB
1				
2				
3		cleaning for the		
4		month of June	427	50
5				
6				
7				
8				
9				
10				
			TPS/GST	01 38
			NO. ENRG. TAXE TAX REG. NO:	TVQ/PST
02			TOTAL	448.88
			SIGNATURE	

Constituency office's portion of this invoice is \$48.88 only  
(landlord pays \$400)



Date: May 31 2018

Payable to:



Top To Bottom Cleaning  
[Redacted]

DATE: MAY 2018

NOM NAME: Michele Stilwell, M.L.A.  
ADRESSE ADDRESS: 2B-1209 Island Hwy

VENUE/PAR SOLD BY	C.R. (C.O.D)	CHARGE	REQUAIE (IN A/C)	MONS REPORTE ACCT/PAID
1				
2				
3		cleaning for the		
4		month of May	457.50	
5				
6				
7				
8				
9				
10				
			TPS/GST	21.38
			NO. ENRG. TAXE TAX REG. NO:	TVQ/PST
			TOTAL	478.88

01

SIGNATURE