

October 11, 2018

INVOICE

MLA Michelle Stilwell

Committee Room Rental
Aug 29, 2018..... 1 - 4 pm
@ \$13.00/hr

\$ 39.00

Balance Owing

\$ 39.00

Please make cheque payable to:
Nanoose Bay Activities & Recreation Society
Box 272
Nanoose Bay, BC V9P 9E7



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV9554

DATE 2018-09-25

TO MICHELLE STILWELL
MLA, Parksville - Qualicum
Unit 2B - 1209 Island Highway East
Parksville, BC V9P 1R5

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
Welcome Reception (No Delegate Fee)	\$0.00
AVICC Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
() GST	\$ 3.75
TOTAL	\$ 78.75

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

Parksville Community and Conference Centre

132 E. Jensen Avenue, P.O. Box 1125, Parksville, B.C. Canada V9P 2H2
 T. (250)248-6234 F. (250)248-8634

INVOICE

Michelle Stilwell's Office

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

Date	Invoice #
10/4/2018	11241

Description	Qty	Rate	Amount
Booking: Friday, September 28th 2018			
Garry Oaks/Arbutus - Hourly Rate (Week Day) 2 hr min	4	43.00	172.00
Rotary Kitchen - Hourly Rate (Week Day or Weekend) 2 hr min	4	54.00	216.00
Set-up/tear-down charges (50 - 100)		59.00	59.00
Lapel/Cordless Microphone		30.00	30.00
Coffee Service - One Set-up (per person)	48	1.90	91.20
Booked By: [REDACTED]			
Created By: [REDACTED]			
GST On Sales		5.00%	28.41
Total			\$596.61
GST/HST No. [REDACTED]			Payments/Credits -\$350.00
			Balance Due \$246.61

INVOICE IS PAYABLE UPON RECEIPT, BALANCES OUTSTANDING AFTER 30 DAYS WILL BE SUBJECT TO 3% INTEREST MONTHLY.



PV & District Chamber of Commerce INVOICE

PO Box 99
Parksville, BC V9P 2G3

Invoice No.: 6000
Date: 10/26/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Booth at Parksville & District Chamber of Commerce's 2018 Business Expo November 14, 2018	G		200.00
	G - GST @ 5%			10.00
	GST			
PV & District Chamber of Commerce GST: #y				
Shipped By: Tracking Number:			Total Amount	210.00
Comment: Payments are due upon receipt of invoice. Thank you.			Amount Paid	0.00
Sold By:			Amount Owing	210.00

*Parksville & District Chamber of Commerce
34th Annual Gala Auction*



Bid Number: 42

British Columbia

<u>Purchases</u>		<u>Purchase Price</u>
Tickets	Bundle (1)	\$40.00
	Total Purchases	\$40.00
	Balance Due	\$40.00

PARKSVILLE AND DISTRIC
1275 EAST ISLAND HWY
PARKSVILLE, BC V9P 2G3

Merchant ID: 000000004121860
Term ID: 01152133
82355770017

Purchase

MC

XXXXXXXXXX

Entry Method: Manual

Batch#: 000377

10/16/18

Ref#: 000058971764

Inv #: 001740 Appr Code: 055931

Total: \$ 40.00

Customer Copy

Cash _____ Chq # _____ Visa _____ MasterCard Debit _____

Amount Paid \$40⁰⁰

*Thank you for your attendance & your support!
2018 Gala*

Saturday, October 13, 2018



October 24 & 25, 2018

Vancouver Island Conference Centre
Nanaimo, BC

CONFIRMATION

Dear [REDACTED]

Thank you for registering online for the Vancouver Island State of the Island Economic Summit ~ 2018 . The information that you have provided will be processed by ProReg Registration Solutions usually within 5 business days and your participation in this event will be confirmed at that time.

[To Register Another Person >>>](#)

The following is a summary of the items for which you have registered:

		10 / 19 / 2018	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Member	\$ 499.00	\$ 499.00
		SubTotal	\$ 499.00
	GST [REDACTED]		\$ 24.95
		Total	\$ 523.95

If you have problems using this form or questions about registration, please contact ProReg Registration Solutions by phone, at 866-760-2005, or by e-mail, at viea@ProReg.ca.

For all other enquires, please contact [REDACTED] at [REDACTED]@viea.ca

Thank you!

ProReg Registration Solutions

ACCOMMODATIONS

We have reserved a block of rooms at a special conference rate at the Coast Bastion Inn adjacent to the Vancouver Island Conference Centre. Please take advantage of this offer and book online now.

Date November 30th, 2018

Reçu de
Received from MP. Michelle Stillwell

Sixty

XY
100 Dollars

Qualicum Beach Chamber of Commerce Christmas Socy

Qualicum Beach
Chamber of Commerce
2711 Island Hwy W
Qualicum Beach BC N9K 2G4

P A I D

\$ 60.^{XY}/₁₀₀

N° d'enr. de taxe
Tax Reg. No.:

via MasterCard

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Energize \$8.99 BC
+EHF Fee Battery \$0.48 BR

BULK

Caramels Vanilla \$16.09 GC
1.625 kg @ \$9.90 / kg

1 Reward for Every \$20

1 Miles

SUBTOTAL [REDACTED] \$25.56
5% GST [REDACTED] \$1.28
7% PST [REDACTED] \$0.66

TOTAL

\$27.50

MasterCard
Cash

TENDER \$27.50
CHANGE \$0.00

NUMBER OF ITEMS 2

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

CLIENT ID 9803
TERMINAL ID 001
** PURCHASE
CARD
NO.
DATE 11/13/2018
AUTH #
APPL.
AID
TVR

INSERTED

** \$ 27.50
RCPT 8245000
RESP [REDACTED]
TIME [REDACTED]
REF # [REDACTED]

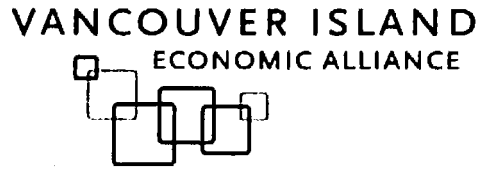
TSI

TRANSACTION NOT COMPLETED

CLIENT ID 9803

TAPPED

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



October 24 & 25, 2018

Vancouver Island Conference Centre
Nanaimo, BC

RECEIPT

Michelle Stillwell
Michelle Stillwell, MLA Parksville-Qualicum
2b 1209 Island Highway E.
Parksville, BC V9P 1R5
Canada

250 248-2625

██████████@leg.bc.ca

Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2018. Your registration number is **128608**. Please refer to this number for all registration inquiries.

This document is confirmation of your registration in this event. If paid by credit card, a charge by **ProReg Registration Solutions, Nanaimo, BC** will appear on your next credit card statement.

		10 / 26 / 2018	
Quantity	Description	Unit Cost	Total
1	Ticket Only		
1	Opening Luncheon	\$ 129.00	\$ 129.00
		SubTotal	\$ 129.00
		GST ██████████	\$ 6.45
		Total	\$ 135.45
	Payment ~ MasterCard **** * A charge from ProReg Registration Solutions, Nanaimo,BC will appear on your credit card statement.		\$ 135.45
		Payment Total	\$ 135.45
		Balance	

ACCOMMODATIONS

We have reserved a block of rooms at a special conference rate at the Coast Bastion Inn adjacent to the Vancouver Island Conference Centre. Please take advantage of this offer and book online now.

LOONYRAMA
PLUS
250.586 0333
PARKSVILLE

REG 11-13-2018

000084

1 PIC FRAME T12	\$5.99
1 PIC FRAME T12	\$5.99
1 PIC FRAME T12	\$5.99
1 PIC FRAME T12	\$4.49
1 PLASTICWARE T12	\$2.29
1 PLASTICWARE T12	\$2.29
1 PIC FRAME T12	\$4.49
1 PIC FRAME T12	\$4.49
1 PIC FRAME T12	\$4.49
TA1	\$40.51
GST	\$2.03
TA2	\$40.51
PST	\$2.84
TL	\$45.38
CHARGE	\$45.38

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

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	NOV 10, 18
Michelle Stilwell	\$ 60 ⁰⁰	
sixty Dollars	—	00 100 DOLLARS
FOR POUR	Diwali, Festival of Light, Celebration Dinner & Dance	
TAX REG. NO. N° DE TAXE	NO BY PA	SDC272B



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

Number:	IN000014331
Page:	1
Date:	6/08/18

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

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

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SBR	Silly Boat Race 2018 SBR Program Ad - 1/4 Page	1.00000	EACH	175.000000	175.00

Remit To: Nanaimo Child Development Centre Society

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
09/01/18 - 09/30/18		THE PARKSVILLE-QUALICUM				
ACCOUNT NAME AND ADDRESS						
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5						
INVOICE #	TERMS OF PAYMENT	PAGE #				
33536725	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	09/30/18					
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	
08/31		BALANCE FORWARD			3,564.05	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
09/04	33536724	BACK TO SCHOOL	3x4i	1	233.28	
		[REDACTED]	12i	19.44		
		PAGE: A 9 General				
		3 color		9.000	108.00	
		ePaper			5.25	
		Ad Class Totals: \$346.53		12.000 inch		
		Publication Totals: \$346.53				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
09/04	33536725	BACK TO SCHOOL	3x4i	1	176.04	
		[REDACTED]	12i	14.67		
		PAGE: A 25 General				
		3 color		5.000	60.00	
		ePaper			5.25	
09/06	33536725	SENIOR'S TEA	4x6i	1	352.08	
		PAGE: A 21 General	24i	14.67		
		3 color		5.000	120.00	
		ePaper			5.25	
09/18	33536725	SENIORS TEA	8x6i	1	699.00	
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33536725	09/30/18	\$ 5,867.38
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ✕ Online using iServices: <http://iservices.blackpress.ca/login>
- ✕ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33536725	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	AD SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
			48i			
		PAGE: A 4 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,422.87		84.000 inch		
		Supplements				
09/18	33536725	AD CLASS: OASIS	4.2x4.6	1	419.00	
		PAGE: Z 8 Oasis	19.43i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$424.25		19.430 inch		
		Publication Totals: \$1,847.12				
09/30		BC GST			109.68	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,303.33		3,564.05				5,867.38

October 22, 2018

Michelle Stilwell, MLA Parksville-Qualicum
Unit 2B-1209 Island Hwy East
Parksville BC
V9P 1R5

Attention: [REDACTED]

Invoice: HB 2018-2019

Thank you for participating in our 2018-2019 Handbook.
Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
1/2 Page	\$325.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
VIU Students' Union

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		10/01/18 - 10/31/18	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33559677	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/18			
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	
09/30		BALANCE FORWARD			5,867.38	
10/24	37269	Payment on Account			- 5,867.38	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Flyers				
10/16	33559676	WRAP OVERRUN	pp/thou	1	399.00	
		INSERTIONS	6.035T			
		PAGE: 0 Flyers				
		Ad Class Totals: \$399.00				
		Publication Totals: \$399.00				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Supplements				
10/11	33559677	PG1/4 WRAP	16x9i	1	1,800.00	
		PAGE: W 4 Wrap	144i			
		3 Color Supplement			.00	
10/11	33559677	PG2/3 WRAP	16x9i	1	1,800.00	
		PAGE: W 2 Wrap	144i			
		3 Color Supplement			.00	
		ePaper			5.25	
10/30	33559677	FALL SENIORS DIRECTORY	4.8x4.6	1	339.00	
		PAGE: Y 6 SeniorDir	22.2i			
		3 Color Supplement			.00	
		ePaper			5.25	
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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33559677	10/31/18	\$ 4,565.92
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 1-877-851-4540 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.

BPGF1/R/20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/18 - 10/31/18		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
33559677	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		Ad Class Totals: \$3,949.50		310.200 inch	
		Publication Totals: \$3,949.50			
		BC GST			217.42
CURRENT NET AMOUNT DUE					4,565.92
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					4,565.92

BPGB1/RZ0081210

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE THE INVOICE/STATEMENT SHALL BE RENDERED CORRECT UNLESS



Keeping Music *LIVE!*

Invoice # AD18-19-10

DATE: November 18, 2018

Attn: Michelle Stilwell
Michelle Stilwell MLA Parksville-Qualicum

Description

Amount \$ 600

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2018 – April 2019
Quarter Page Advertisement

\$ 600.00

GST \$ 30.00

Total \$ 630.00

Box 661, Nanaimo, BC, V9R 5L9

(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony

Charitable#

GST#

HA CYAN Creative Inc.

DBA Heydemann Art of Photography & HA Photography

Nanaimo BC
Phone: 250-729-5444
Email: heydemannphoto@shaw.ca
Web: www.heydemannphoto.com

INVOICE

Category D

Bill to: Michelle Stillwell, MLA
Parksville-Qualicum
2B – 1209 Island Hwy. E.
Parksville, BC V9P 2R5
Tel: (250) 248-2625

Email: @leg.bc.ca

Invoice date: October 31stth 2018
Invoice no: 2018136
Job no: 181028

Professional fees

Images created for Christmas card 2018 @ \$215 per hour	\$215.00
1. hours w/ professional photographer.	
Total Fees	\$215.00

Expenses & Enlargements

1 hour post editing @ \$72.00 per hour	\$72.00
1 file retrieval and burn to disc @ \$55.00 each	\$55.00
Total Expenses	\$127.00

Invoice total	342.00
5% HST (HST #)	17.10
7% PST (PST -) Images transferred via Dropbox	0.00
Total payable	\$359.10

Please make cheque payable to "HA Cyan Creative Inc."

Thank you for your business!

2.5 % interest charged per month on outstanding invoices over 30 days

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	
	11/01/18 - 11/30/18		THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33582007	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/18			
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	
10/31		BALANCE FORWARD			4,565.92	
11/28	38326	Payment on Account			- 4,565.92	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
11/08	33582006	REMEMBRANCE	2.6x3i	1	210.00	
		PAGE: B 5 Remembra	7.8i			
		3 color			.00	
		ePaper			5.25	
11/27	33582006	MADD in Song Book		1	68.75	
		[REDACTED]				
		PAGE: V 7 SongBook			.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$289.25		9.300 inch		
		Publication Totals: \$289.25				
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
11/08	33582007	REMEMBRANCE	4x5.5i	1	199.00	
		PAGE: B 5 Remembra	22i			
		3 Color Supplement		3.000	66.00	
		ePaper			5.25	
11/20	33582007	OASIS	4.2x4.6	1	419.00	
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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33582007	11/30/18	\$ 1,032.93
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 1-877-851-4540 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.



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33582007	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: Z 9 Oasis	19.43i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$694.50		41.430 inch	
		Publication Totals: \$694.50			
11/30		BC GST			49.18

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,032.93					1,032.93

BPCB1/R20081210

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART
ALWAYS

STORE #3059

WE SELL FOR LESS. EVERYDAY!!

NANAIMO, BRITISH COLUMBIA

ST# 03059 OP# 006449 TE# 63 TR# 09144

CARD EVERYDAY 072047377298 \$2.99 E

SUBTOTAL \$2.99

GST 5% \$0.15

PST 7% \$0.21

TOTAL \$3.35

DEBIT TEND \$3.35

CHANGE DUE \$0.00

GST/HST

QST

TRANSACTION RECORD PURCHASE

3.35

CHEQUING

**** * I 2

RRN # 001001100

AUTH # 660854

TERMINAL ID WMTCAJ010040

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC F802ACA3B74A522C

*PIN VERIFIED

07/28/18

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

SKIM MILK 1L 2.32
TWININGS LDY GREY TEA 5.29

Sub Total \$7.61

Card \$\$ pts 8

BALANCE DUE \$7.61
Debit \$7.61
(CHQ) XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 7.61

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/31/2018 [REDACTED]
REFERENCE #: 001001190 C
TERM: 66260509
AUTHOR.# : 442670

TSI 680C
Interac

AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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.

1775061

Print Date: 26-Oct-18
 Time: 6:16 AM

Date	Due Date
26-Oct-18	25-Nov-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	1475604		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$44.08	\$44.08 GP
FST83534	CERTIFICATE HOLDER*LINEN BLUE	1.00	1.00	0.00	\$17.79	\$17.79 GP
TRO70685	DATER, POCKET ENG (4810) 3.5mm	1.00	1.00	0.00	\$13.39	\$13.39 GP

Notes:

Attn: [REDACTED]

SUBTOTAL: \$75.26
GST: \$3.76
PST: \$5.27

TOTAL: **\$84.29**

Canadian Dollar

X: _____

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V9P 2H5
TEL # (250) 248-6764
GST: [REDACTED]
SALES RECEIPT

STN #: 4 Sep-28-2018 [REDACTED]
CASHIER: [REDACTED] INV # 135952

[REDACTED]

ID DESCRIPTION

9378 PCA GUEST BOOK ASSORTED
BEIGE / PCA 3142
1 @ 26.99 26.99

SUBTOTAL: 26.99
GST: 1.35
PST: 1.89
TOTAL: 30.23

PAYMENTS
DEBIT: 30.23
CHANGE: 0.00

Total Units : 1
30 Day Return with Receipt.
10 Day Return on Computers.
NO RETURNS ON: Opened Games,
Headphones, RC, Batteries, Ink, Toner,
open Media & SPECIAL ORDERS

*

*

*

WWW.PARKSWEST.COM

*

*

*


Lease invoice#/ N° de facture de location-bail 3200950258

3-November-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
TOTAL DUE CAD/ 3-Dec-2018	\$68.26
MONTANT TOTAL EXIGIBLE CAD	
<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 03-Dec-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

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 # 266240

Wed, Nov 07 2018, [REDACTED]

Driver: BS

Rte-Day-Stop: N--

Account # [REDACTED]

STILWELL MICHELLE (VIP)

2B- 1209 ISLAND HWY EAST

PARKSVILLE BC V9P 1R5

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
	Deposit Detail		
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40
Previous Balance			-0.01
Account Balance			8.39

: 3

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

PitneyWorks® Account Statement

Statement Date November 25, 2018

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$0.00
Purchases				
Meter Postage	\$100.00	\$5.00		\$105.00
Total Purchases				\$105.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$105.00
Minimum Payment Due Dec 20, 2018				\$105.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 12/20/2018

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

ACCOUNT INFO

Credit Line is: \$501.00
 Available Credit: \$396.00

Questions about this statement?

pitneyworks.ca

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

or

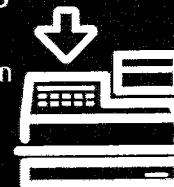
Call Monday – Friday 8AM to 8PM ET
 800 672 6937 Please have your 16 digit account number available.

GST/HST
 QST

Canada Post rates change on 14 January 2019.

- Automatically save a minimum of 3 cents per letter.
- Standard letter rate (up to 30g) increases to \$0.87.

pitneybowes.com/ca/en/DownloadNow





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.

1791874

Print Date: 23-Nov-18
 Time: 6:20 AM

Date	Due Date
23-Nov-18	23-Dec-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	DLANGLOIS .

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1491645		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VER96808	SDHC CARD PREMIUM, 16GB	1.00	1.00	0.00	\$25.44	\$25.44 GP
AVE05162	LASER LABEL 4x1.3 AL125*14C/BX	1.00	1.00	0.00	\$45.59	\$45.59 GP

Notes:
 Attn: [REDACTED]
 Thank you

SUBTOTAL: \$71.03
GST: \$3.55
PST: \$4.97

TOTAL: \$79.55

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.

1795381

Print Date: 29-Nov-18
 Time: 6:26 AM

Date	Due Date
29-Nov-18	29-Dec-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	1495256		0	. NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE40411	EXACT INDEX WHITE #110 *250/PK	1.00	1.00	0.00	\$29.50	\$29.50 GP

Notes:
 Attn: [REDACTED]
 Thank you!

SUBTOTAL: \$29.50
 GST: \$1.48
 PST: \$2.07

TOTAL: \$33.05

Canadian Dollar

X: _____



Bill To: [REDACTED]

MICHELLE STILWELL - MLA
PARKSVILLE-QUALICUM CONSTITUENCY
2B-1209 ISLAND HWY E
PARKSVILLE BC V9P 1R5

Invoice	
Number	Date
[REDACTED]	24-Sep-2018
Sales Order/PO No.	
391218 DD	
Customer Ref./PO Date	
04-Sep-2018	
Order Number	Date
574254	04-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS FOR M. STILWELL, MLA	500 EA	N/A	1.63
Subtotal				1.63
GST/HST # [REDACTED] 5.000 %				1.63
PST [REDACTED] 7.000 %				0.11
Total (CAD)				1.82

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

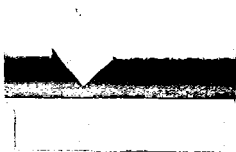
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DESIGN 1023652 - FULL BLEED WITH BORDER HORIZONTAL WHITE SEMI-GLOSS PHOTO CARD



[Front Preview / Inside Preview](#)



[Return Address Preview](#)

Quantity: 325 Cards & Envelopes **\$529.20**
 This price reflects your 50% savings and \$75 off

Priority Code: Priority Code 16TLC applied to Design 1023652:
 You will receive 50% and \$75 off -

Front Personalization: [Click to Preview Front](#) -

Inside Card Personalization: - Standard Greeting E4 **\$50.00**
 - [Click to Preview](#)
 - Custom Imprint (standard font)
 - Signatures Added

Greeting & Imprint Color: Gold Foil **\$51.75**

Envelope Type: Classic Seal Fast **\$65.00**

Return Address on Envelope Flap: MICHELLE STILWELL, MLA PARKSVILLE-QUALICUM **\$51.75**
 2B - 1209 ISLAND HIGHWAY EAST
 PARKSVILLE, BC
 V9P 1R5

Color of Return Address: Gold Foil -

Additional Envelopes: 0 **\$0.00**

Shipping & Handling: Ground **\$39.81**

Production Time: 1 week -
 * For orders with logos, signatures or foil custom greetings/imprints please allow up to 4 business days additional production time.

Delivery Time: Allow 2 - 7 business days for delivery, depending on your location. -

GST/HST: **\$39.38**

PST: **\$55.13**

Item Total: **\$882.02**

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

Invoice # 266586

Thu, Dec 06 2018, [REDACTED]m
Driver: STE
Rte-Day-Stop: N--

Account # [REDACTED]

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

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.40
Sales Tax			0.00
INVOICE TOTAL			8.40
Previous Balance			0.00
Account Balance			8.40

: 3

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

~~THE SOURCE~~ 23C994

QUALICUM SOUND CENTRE 2014 LTD

P.O. BOX 187

701 MEMORIAL AVE, QB BC , V9K 1S7

TEL.: 250 752-6995

01/12/18

INVOICE

258449

SALES REP.

GST #

BCST #

CUSTOMER # 0

7

IPHONE 8 GLASS

19.99 AB

806-8950

UAG MTRPS IPD17BK

74.99 AB

SUBTOTAL

94.98

A) GST

4.75

B) BCST

6.65

TOTAL

106.38

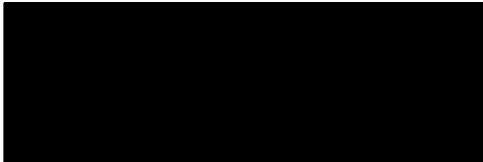
MASTERCARD

106.38

Michael's

Where Creativity Happens™

MICHAELS STORE #3906 (250)390-5309
6677 MARY ELLEN DR.
NANAIMO, BRITISH COLUMBIA,
CN V9V1T7



2820253 SALE 9759 3906 003 11/04/18
REC 50CT KRAFT EN 886946323034 12.99 1 @ 7.79 T
CPN GET ITM 40% 5.20-

AMOUNT QUALIFIED FOR DISCOUNT \$ 12.99
YOU SAVED \$ 5.20

Coupon(s) Applied:

400100656938 CPN GET ITM 40%

	SUBTOTAL	7.79
GST	5%	.39
	PST 7%	.55
	TOTAL	8.73

CASH TENDER	10.00
ROUNDING	.02-
CHANGE	1.25

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS



www.cuttingedgebc.com
custserv@cuttingedgebc.com

PO Box 1537
#3 - 120 Alberni Hwy.
Parksville, BC V9P 2H4

Local: 250-248-5681

Sales Receipt

12/10/2018 [Redacted]

Ticket: 220000034722
Register: Front Counter
Employee: [Redacted]
Customer: MLA Michelle Stillwell
Work: 250-248-2625
Email: michelle.stilwell.mla@leg.bc.ca (Primary)
Email: [Redacted]@leg.bc.ca (Secondary)

Item	#	Price
Work order #11296, Item: 1 NT	1 x	\$0.00 \$0.00
Name Tags Colour 1-2 Sub: FRP	1 x	\$10.60 \$10.60
Magnetic Pin	1 x	\$1.99 \$1.99
	Subtotal	\$12.59
	GST (\$12.59 @ 5%)	\$0.63
	PST (\$12.59 @ 7%)	\$0.88
	Total Tax	\$1.51
	Total	\$14.10

PAYMENTS

Account Charge \$14.10

STORE ACCOUNT

Balance Owed: \$14.10

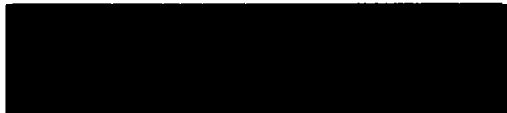
Received by: Name _____ Signature: _____ Date: _____

QUALITY ~ SERVICE ~ SATISFACTION ~ ALL 100% GUARANTEED.

GST # [Redacted] Paid by: Cash Credit Card Debit Cheque Gift Card Other

OCTOBER - APRIL STORE HOURS: Mon. 12 - 4pm, Tues. - Fri: 10 - 4pm Sat., Sun. & Holidays: Closed

Thank You MLA Michelle Stillwell!



PLACE FACE UP ON DASH

Expiration Date/Time

JUL 26, 2018

Purchase Date/Time: [REDACTED] Jul 26, 2018
Total Due: \$5.75 Rate: Park for 7 Hours
Total Paid: \$5.75 Payment Type: Cash
Ticket #: 00023548
S/N #: 100008120005
Setting: [REDACTED]
Mach Name: [REDACTED]

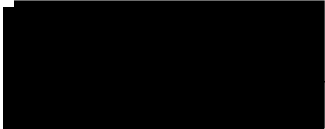
RECEIPT

Vancouver Island
Conference Centre

Expiration Date/Time: [REDACTED] Jul 26, 2018
Purchase Date/Time: [REDACTED] Jul 26, 2018

Total Due: \$5.75 Rate: Park for 7 Hours
Total Paid: \$5.75 Payment Type: Cash
Ticket #: 00023548
Setting: [REDACTED]
Mach Name: [REDACTED]

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



Date:

Payable to:

Bowser, BC

Top To Bottom Cleaning



Date <u>October 2018</u>				
M <u>Michelle Stilwell, MLA</u>				
<u>2B - 1209 Island Hwy.</u>				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2				
3		<u>Cleaning for</u>		
4		<u>the Markin at</u>		<u>42700</u>
5		<u>October</u>		
6				
7				
8				
9				
10				
11				
12		<u>G.S.T.</u>		<u>2135</u>
13				
19	14			
	15			<u>44835</u>



Member Name: Michelle Stilwell

Expense Description	Bank charge
Vendor	Bank
Amount	\$ 11.25
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Constituency office's portion of this invoice is **\$48.35**
only (landlord pays \$400)



[Redacted], Constituency Assistant, MLA Michelle Stilwell

Date: Dec 18/18

Payable to [Redacted]



Bowser, BC [Redacted]

Top To Bottom Cleaning



Date <u>January 2019</u>				
M. <u>Michelle Stilwell</u> M.L.A.				
<u>2B-1209 Island Hwy.</u>				
SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2				
3		<u>January Cleaning</u>		<u>427.00</u>
4				
5				
6				
7				
8				
9				
10		<u>GST.</u>		<u>21.35</u>
11				
12				
13				
50	14			
	15			<u>\$448.35</u>