



# Invoice

Pope Enterprises Ltd, dba Serious Coffee Parksville  
9 - 1209 East Island Highway, Parksville, BC, V9P 1R5  
Phone: 250-586-0188 Fax: 250-586-0189

DATE 12/20/2018  
Invoice # 12202018  
Customer ID [REDACTED]

**Invoice to:**

Michelle Stilwell  
Unit 2B - 1209 Island Highway East  
Parksville, BC  
V9P 1R5  
Tel: 250-248-2625

**Comments or Special Instructions:** OPEN HOUSE 2018

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	Column1	AMOUNT
1	Catering	\$ 850.00		\$ 850.00
1	Discount	\$ (100.00)		\$ (100.00)

SUBTOTAL \$ 750.00  
GST \$ 37.50

TOTAL \$ 787.50

THANK YOU FOR YOUR BUSINESS!

[REDACTED]

---

**From:** [REDACTED]@gmail.com>  
**Sent:** Tuesday, February 12, 2019 9:21 AM  
**To:** [REDACTED]  
**Subject:** Nanaimo Sport Achievement Awards 2019 - INVOICE

INVOICE:

each                      \$130.00      2 tickets for the Nanaimo Sport Achievement Awards 2019      @ \$65.00

Please make cheques payable to Nanaimo Sport Achievement Awards  
c/o 3542 Country Club Drive  
Nanaimo, BC V9T 1T9

[REDACTED] Chair  
Nanaimo Sport Achievement Awards  
250-716-6110  
[REDACTED]@gmail.com

LOONYRAMA  
PLUS  
250 586 0333  
PARKSVILLE

REG 02-14-2019



000232

1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.69
1 PARTY GIFT	
T12	\$1.29
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
1 PARTY GIFT	
T12	\$1.25
TA1	\$15.99
GST	\$0.80
TA2	\$15.99
PST	\$1.12
TL	\$17.91
CHARGE	\$17.91

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

# Quality FOODS

Quality Foods

QUALICUM BEACH

GST # [REDACTED]

MUG W/ PLANT \*MGR SPEC\* \$11.99 GP  
1.020 @ \$14.90  
BULK CANDY \$15.20 G  
CUST# 42223169362

Terminal ID: QF01ET09  
Trans #: 618418

Total: CAD\$29.39

PURCHASE  
CAPITAL ONE

\*\*\*\*\* [REDACTED]

Exp: \*\*/\*\* P

AID: A0000000041010  
ACI/ISD 001/00  
APPROVED 040886  
SEQ 815001001015  
TVR: 0000008000

18/12/19 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

PRE-TAX SUBTOTAL	\$27.19
GST 5.00%	\$1.36
PST 7.00%	\$0.84
AMOUNT DUE	\$29.39
MASTERCARD	\$29.39
CHANGE DUE	\$0.00
ITEM COUNT	2

LOONYRAMA PLUS  
QUALICUM  
1 250 594 0555

REG 12-19-2018

000001

1 GLASS	T12	\$4.99
TA1		\$4.99
TX1		\$0.25
TA2		\$4.99
TX2		\$0.35
TL		
CASH		
		<b>\$5.59</b>
		\$5.59

# Lucky loonies\*

Parkville Sea Enterprise INC.

#5 102 Island Hwy  
Parksville, B.C. V9P 2H6  
TEL : 250-248-0694

Location: 6688  
Terminal: POS01  
Cashier: 0077  
12/18/2018 [REDACTED]  
Invoice#: 66881812181628540100

## Sale

---

01503#GIANT GLITTER PLASTIC BOW 13.5x19IN A  
1 ea @ \$2.49 /ea 2.49GP

01503#GIANT GLITTER PLASTIC BOW 13.5x19IN A  
1 ea @ \$2.49 /ea 2.49GP

---

Subtotal: 4.98

GST 0.24

PST 0.34

Total Receipt: **\$5.56**

---

## PAYMENT

---

Penny Rounding: -\$0.01

Cash \$5.55

Change Due \$0.00

---

Total items: 2



# Invoice

Page: 1

Date: February 20, 2019

Phone: (250) 594-3365

Account # [REDACTED]

To: [REDACTED]  
QUALICUM BEACH BC [REDACTED]

From: The Port Theatre Society  
125 Front Street  
Nanaimo BC V9R 6Z4

Date	Item	Description	Qty	Total
Order # 573175	February 20, 2019			
	Tickets	Steve Patterson on April 5 2019 at [REDACTED] 18-STE	2	\$198.00
	Total Fees			\$5.00
			<b>Order Total:</b>	<b>\$203.00</b>
FEB 20 2019	Payment	MasterCard - MC [REDACTED] *** [REDACTED] ***** [REDACTED]	1.00	\$-203.00
			<b>Balance Due:</b>	<b>\$0.00</b>

Thank you

Childrens Development Centre Fundraiser



PARKVILLE & DISTRICT

# CHAMBER OF COMMERCE

GOOD FOR BUSINESS

## PV & District Chamber of Commerce

PO Box 99  
Parkville, BC V9P 2G3

Sold to:

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

## INVOICE

Invoice No.: 6148  
Date: 02/27/2019

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	2 Tickets for Parkville's 2018 Business Achievement Awards hosted by the Parkville & District Chamber of Commerce March 14, 2019	G		95.24
	G - GST @ 5% GST			4.76
PV & District Chamber of Commerce GST: #y				
Shipped By: Tracking Number:			Total Amount	100.00
Comment: Payments are due upon receipt of invoice. Thank you.			Amount Paid	0.00
Sold By:			Amount Owning	100.00



# INVOICE

COASTAL COMMUNITY TOGETHER, LET'S DO GREAT THINGS

2019 CANUCKS HOCKEY 4 FOOD  
SUNDAY, MARCH 10, 2019

CANUCKS ALUMNI VS  
LDAVES AND FISHES FOOD BANK

FRANK CHANE ARENA # 2300 BUCKY RD. NANAIMO  
BC V9R 4Z1  
TICKETS AVAILABLE HERE

**DATE**

March 10, 2019

**INVOICE NO**

Number 100

**YOUR CLIENT**

Ldaves and Fishes Food Bank  
230 Bucky Road  
Nanaimo BC  
V9R 4Z1

**INVOICE TO**

Michelle Stillwell MLA

Unit 2B-1209 Island Highway

East

Parksville, BC V9P 1R5

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
-------------	-----	---------------	----------

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	VIP Tickets	\$50	\$100

Subtotal	\$100
Sales Tax	N/A
Total	100

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Cookie Dough ChocChp \$7.49 C

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SUBTOTAL \$7.49

TOTAL TAX \$0.00

**TOTAL \$7.49**

Debit TENDER \$7.49

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064

INSERTED

CLIENT ID 9803

RECEIPT# 7825000

TERMINAL ID 003

TRACE# 00443051

\*\* PURCHASE

\*\* \$ 7.49

LOONYRAMA  
PLUS

250 586 0333  
PARKSVILLE

REG 02-17-2019

000015

1 PARTY GIFT		
T12		\$1.49
1 HOUSEWARE	T12	\$2.49
1 HOUSEWARE	T12	\$1.99
TA1		\$5.97
GST		\$0.30
TA2		\$5.97
PST		\$0.42
TL		<b>\$6.69</b>
DEBIT		\$6.69

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

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

Udis Cookie 7.29  
 Card \$5.99 Save -1.30  
 WO Antibctrl Trvl Pck 2.99 B

Sub Total **\$8.98**

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	2.99	0.15
PST	2.99	0.21

BALANCE DUE **\$9.34**  
 Debit **\$9.34**  
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
 -----  
 ACCT: Chequing \$ 9.34  
 -----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 02/17/2019 [REDACTED]  
 REFERENCE #: 0010012210 C  
 TERM: 66260508  
 AUTHOR.# : 376614

TSI 6800  
 Interac

AID: A0000002771010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

# Op Quality FOODS

Quality Foods

PARKSVILLE

GST # [REDACTED]

E/BAY12PKCKI	*SPECIAL*	\$14.76
E/BAY12PKCKI	*SPECIAL*	\$14.76
^^ CORRECT ^^		\$-14.76
24PK CHPCKIE	*SPECIAL*	\$24.95

Terminal ID: QF07ET01  
Trans #: 634748

Total: CAD\$39.71

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\* [REDACTED]

AID: A0000002771010

ACI/ISO 001/00

APPROVED 852363

SEQ 883001001034

TVR: 8080008000

TSI: 6800

19/02/17 [REDACTED]

C





**Nanoose Business Service Directory**

2525 Northwest Bay Road

Nanoose Bay BC v9p 9e7

250 729 1529

nanoosebaydirectory@shaw.ca

www.nanoosebaydirectory.com

GST Registration No.:

**Invoice**

**INVOICE TO**

Tamie  
Michelle Stillwell, MLA Parksville  
QB  
Michelle Stillwell  
MLA Parksville QB

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16170	11-01-2019	\$159.60	18-01-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1/4 page</b> 1/4 page advertising Seniors Tea September 28th 2018	1	62.00	GST	62.00
<b>Front Cover BANNER</b> Front Cover BANNER advertising December 7th 2018	1	90.00	GST	90.00

SUBTOTAL	152.00
GST @ 5%	7.60
TOTAL	159.60
BALANCE DUE	<b>\$159.60</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.60	152.00





# Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

[REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/19/2018

PO#:

Invoice # W117822

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$1050.00</b>

IF PAID PLEASE  
DISREGARD

# Invoice split among 24 MLAs; CO paid \$122.28



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
#190=1581 HILLSIDE AVE  
VICTORIA, B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
Parliment Bldg Room  
Victoria BC V8V 1X4

## Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to; firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You ,</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</b></p>	<p>2,795.00</p>

### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total**

\$2,934.75

GST/HST No. [REDACTED]

# 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		12/01/18 - 12/31/18	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33600862	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	12/31/18	██████████		
		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	
11/30		BALANCE FORWARD			1,032.93	
12/31	39238	Payment on Account			- 1,032.93	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
12/06	33600861	MADD ██████████		1	68.75	
		PAGE: A 35 MADD				
		3 color			.00	
		ePaper			5.25	
12/13	33600861	MADD ██████████		1	68.75	
		PAGE: A 30 MADD				
		3 color			.00	
		ePaper			5.25	
12/13	33600861	OPEN HOUSE ██████████	4x4.5i	1	396.36	
		PAGE: A 15 General	18i	22.02		
		3 color		2.000	36.00	
		ePaper			5.25	
12/20	33600861	MADD ██████████		1	68.75	
		PAGE: A 17 MADD				
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
33600862	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/25	33600861	ePaper Pg1 Seasons Greetings PAGE: A 30 Greeting 3 color ePaper		1	5.25 125.00   5.25	
		Ad Class Totals: \$789.86 Publication Totals: \$789.86		28.000 inch		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising		BL		
12/06	33600862	OPEN HOUSE [REDACTED] PAGE: A 5 General 3 color ePaper	4x4.5i 18i	1 12.79	230.22	
				5.000	90.00	
12/13	33600862	OPEN HOUSE [REDACTED] PAGE: A 18 General 3 color ePaper	6x7i 42i	1 12.64	5.25 530.88	
				4.000	168.00	
12/18	33600862	OPEN HOUSE [REDACTED] PAGE: A 7 General 3 color ePaper	4x4.5i 18i	1 12.79	5.25 230.22	
		Ad Class Totals: \$1,355.07 Publication Totals: \$1,355.07		78.000 inch	90.00 5.25	
12/31		BC GST			107.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,252.17						<b>2,252.17</b>

BPG/IR/20081210



**From:** [REDACTED]@gmail.com>  
**Sent:** Tuesday, February 12, 2019 9:24 AM  
**To:** [REDACTED]  
**Subject:** Nanaimo Sport Achievement Awards 2019 - Program ad

INVOICE:                      1/4 page ad in the event program                      \$175.00

Please make cheque payable to: Nanaimo Sport Achievement Awards  
Mailing address: 3542 Country Club Drive  
Nanaimo, BC V9T 1T9



# 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		02/01/19 - 02/28/19	THE PARKSVILLE-QUALICUM	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33637003	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/19	
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
01/31		BALANCE FORWARD			2,252.17
02/13	40116	Payment on Account			- 2,252.17
				BL	
	PUBLICATION:	NANAIMO BULLETIN - News			
	AD CLASS:	Display Advertising			
02/14	33637002	FAMILY DAY	3x3.5i	1	204.12
		[REDACTED]	10.5i	19.44	
		PAGE: A 19 General			
		3 color		9.000	94.50
		ePaper			5.25
		Ad Class Totals: \$303.87		10.500 inch	
		Publication Totals: \$303.87			
				BL	
	PUBLICATION:	PARKSVILLE QUALICUM NEWS - News			
	AD CLASS:	Display Advertising			
02/14	33637003	FAMILY DAY	4x4.5i	1	246.42
		[REDACTED]	18i	13.69	
		PAGE: A 7 General			
		3 color		5.000	90.00
		ePaper			5.25
		Ad Class Totals: \$341.67		18.000 inch	
		Publication Totals: \$341.67			
02/28		BC GST			32.27

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
677.81					<b>677.81</b>

BPGF/R20081210



save-on-foods #954  
Parksville  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Milk 3.58  
-----  
Sub Total \$3.58  
Card \$: pts 4  
-----  
BALANCE DUE \$3.58  
Debit \$3.58  
ECHO XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 3.58  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/27/2018 [REDACTED]  
REFERENCE #: 0010012560 C  
TERM: 66260508  
AUTHOR. ID: 032717

TSI 6800  
Interac

AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE 00

-----  
More Rewards Card # [REDACTED]  
-----  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
-----  
More Rewards Total Points [REDACTED]  
-----

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

DL SKIM MILK	3.79
-----	
Sub Total	\$3.79
Card \$\$ pts	4
-----	
BALANCE DUE	\$3.79
Debit	\$3.79
[CHQ] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC
-----	
ACCT: Chequing	\$ 3.79
-----	
CARD NUMBER: ***** [REDACTED]	
DATE/TIME: 09/20/2018	
REFERENCE #: 0010012820	C
TERM: 66260505	
AUTHOR.# : 032432	

TSI 6800  
Interac  
  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

save-on-foods #954  
Parksville  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

DL SKIM MILK	3.79
Sub Total	<hr/> \$3.79
Card \$ pts	4
BALANCE DUE	<hr/> \$3.79
Debit	\$3.79
[CHQ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 3.79

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/16/2018 [REDACTED]  
REFERENCE #: 0010014250 C  
TERM: 66260509  
AUTHOR.# 554493

TSI 6800  
Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

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

DL SKIM MILK

3.79

Sub Total

\$3.79

Card \$\$ pts

4

BALANCE DUE

\$3.79

Debit

\$3.79

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

3.79

CARD NUMBER:

XXXXXXXXXXXX [REDACTED]

DATE/TIME:

10/05/2018

REFERENCE #:

0010012840

TERM:

66260506

AUTHOR. II :

379998

TSI 6800

Interac

AID: A0000002771010

TVR: 800008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

# PitneyWorks® Account Statement

Statement Date December 26, 2018

## SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$105.00
Purchases				
Meter Postage	\$200.00	\$10.00		\$210.00
Total Purchases				\$210.00
Payments				-\$105.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$210.00
<b>Minimum Payment Due Jan 20, 2019</b>				<b>\$210.00</b>

## ACCOUNT INFO

**Credit Line is: \$501.00**  
**Available Credit: \$291.00**

### 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



To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 01/20/2019

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)

CO was reimbursed by the office of the Speaker for \$89.25 of this expense

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](http://pitneybowes.com/ca/en/DownloadNow)



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

**Invoice # 266920**

Wed, Jan 09 2019, [REDACTED]  
Driver: [REDACTED]  
Rte-Day-Stop: [REDACTED]

**Account # [REDACTED]**

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

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	8.40
Sales			8.40
Subtotal			8.40
Sales Tax			0.00
<b>INVOICE TOTAL</b>			<b>8.40</b>
Previous Balance			0.00
<b>Account Balance</b>			<b>8.40</b>

# PitneyWorks® Account Statement

Statement Date January 25, 2019

## SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$210.00
Purchases				
Total Purchases				\$0.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$15.00
Finance Charges				\$7.41
New Balance				\$232.41
<b>Minimum Payment Due Feb 19, 2019</b>				<b>\$232.41</b>

## ACCOUNT INFO

**Credit Line is: \$501.00**  
**Available Credit: \$268.59**

### Questions about this statement?

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

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

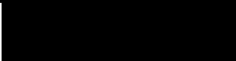
or

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

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 02/19/2019

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)

GST/HST  
 QST



**New Canada Post rates in effect.**

**Download now.**

- New rates effective 14 January.
- Standard letter rate (up to 30g) now \$0.87.
- Automatically save a minimum of 3 cents per letter.

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



# Lease invoice# / N° de facture de location-bail 3201035440


31-January-2019


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-Mar-2019</b>	<b>\$68.26</b>
<b>MONTANT TOTAL EXIGIBLE CAD</b>	

*See reverse side for invoice details and explanation of invoice terms./  
Voir au verso les détails de la facture et l'explication des termes utilisés.*

**PAYMENT INFORMATION/  
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$68.26 is due by 02-Mar-2019

 Pay online  
[en.pitneybowes.ca/signin](http://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)

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



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 Jan-11-2019 [REDACTED] M  
CASHIER: [REDACTED] INV # 150754

[REDACTED]

ID DESCRIPTION

6772 BROW PLANNER - DAILY RED  
CB634W.RED  
1 @ 16.99 16.99

SUBTOTAL: 16.99  
GST: 0.85  
PST: 1.19  
TOTAL: 19.03

\*PAYMENTS\*

MCARD: 19.03  
CHANGE: 0.00

Total Units : 1  
Approval # 015899  
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 \*  
\* \*

\*\*\*\*\*

Unit #1, 19122 - 27th Avenue

Surrey BC V3Z 5T1

(604)535-9879

██████████@expandasigncanada.ca

GST/HST Registration No.:

██████████

PST Registration No.: ██████████

CO Paid \$1,940.17

INVOICE TO
Michelle Stillwell MLA Parksville-Qualicum 2b 1209 Island Hwy E Parksville, B.C. V9P 1R5

SHIP TO
As per billing

PAID

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19-1213	02/27/2019	CAD 0.00	03/31/2019	PAID	

ACTIVITY	TAX	AMOUNT
<b>CANOPY - 40mm ALUMINUM 10X10</b> 10 x 10 40mm Alum, 1 @ CAD 1,199.00	S	██████████
<b>680003120*</b> Gazebo Full Wall Fabric Only - with windows and d/sided print, 3 @ CAD 485.00	S	██████████
<b>Fitted 6' Table Clothes</b> Printed table cloth - fitted, 1 @ CAD 269.00	S	██████████
<b>NON-INVENTORY:125-9000</b> Set-up cost (Printing Production Set up), 3 @ CAD 20.00	S	██████████

Please note:

Freight is an estimate only and subject to change at time of shipping

Accounts not paid within the payment terms are subject to a 5% monthly late charge.

SUBTOTAL

GST/HST @ 5%

PST @ 7%

GST @ 5%

SHIPPING

TOTAL

PAYMENT

BALANCE DUE

██████████

CAD 0.00

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

Invoice # 267248

Wed, Feb 06 2019, [REDACTED]  
Driver: STE  
Rte-Day-Stop: G--

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
<b>INVOICE TOTAL</b>			<b>8.40</b>
Previous Balance			0.00
<b>Account Balance</b>			<b>8.40</b>

: 3

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

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

Invoice # 267573

Thu, Mar 07 2019, [REDACTED]  
Driver: STE  
Rte-Day-Stop: G--

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
<b>INVOICE TOTAL</b>			<b>8.40</b>
Previous Balance			8.40
<b>Account Balance</b>			[REDACTED]

: 3

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

Canada Post / Postes Canada  
OCEANSIDE PO  
140 East Island Highway  
PARKSVILLE, BC V9P2G0  
GST/TPS#: [REDACTED]

2018/11/06 [REDACTED] [REDACTED]  
CC/CC100495 W/G1 TR942840

G 5% 1@11.12 \$11.12  
Regular Parcel

Actual Weight 0.312kg  
Volumetric Eq. 0.34  
23.000cm X 22.000cm X 4.000cm  
To V6P5Y7

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@(\$4.08) (\$4.08)  
Pre-affixed postage

G 5% 1@\$0.00 \$0.00  
Delivery Confirm

G 5% 1@\$1.45 \$1.45  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL	\$8.49
GST	\$0.42
TOTAL	\$8.91
Debit Card	\$8.91
Card Number	
CHG. DUE	\$0.00
RND. CHG.	\$0.00

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

Milk	3.58
Sub Total	<hr/> \$3.58
Card #8: pts	4
BALANCE DUE	<hr/>
Debit	\$3.58
XXXXXXXXXXXX [REDACTED]	\$3.58

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

TYPE: Purchase INTERAC  
ACCT: Cash Default \$ [REDACTED] 3.58  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/04/2018 [REDACTED]  
REFERENCE #: 0010017810 H  
TERM: 66260508  
AUTHOR. #: 504112

Interac  
AID: A0000002771010  
TUR: 81E0068000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

save-on-foods #954  
Parksville  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
C.S.T. [REDACTED]

Milk	3.58
<hr/>	
Sub Total	\$3.58
<hr/>	
Card \$\$ pts	4
<hr/>	
BALANCE DUE	\$3.58
Debit	\$3.58
XXXXXXXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 3.58  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/17/2019 [REDACTED]  
REFERENCE #: C010016200 C  
TERM: 66260506  
AUTHOR.# : 163543

TSI 6800  
Interac  
  
AID: A0000002771010  
TVR: 800008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: /250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Skim Milk Jug

\$3.85 C

---

SUBTOTAL

\$3.85

TOTAL TAX

\$0.00

**TOTAL**

**\$3.85**

Debit

TENDER

\$3.85

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

MERCHANT ID 040080022064

INSERTED

CLIENT ID 9803

RECEIPT# 1237000

TERMINAL ID 005

TRACE# 00375439

\*\* PURCHASE

\*\* \$

3.85

DEBIT # \*\*\*\*\* [REDACTED]

ACCOUNT Chequing

RESP 000

=====

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



# DOLLAR TREE

Store# 40020  
6904 North Island Hwy.  
Nanaimo BC V9V 1P6  
HST/GST #: XXXXXXXXXX

(250) 390-1606

DESCRIPTION	QTY	PRICE	TOTAL
STAR TREE TOP	1	1.25	1.25T

Sub Total	\$1.25
GST	\$0.06
PST	\$0.09
Total	\$1.40
Cash	\$2.00

CHANGE =====> \$-0.60

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

8503 40020 04 041 73965

12/06/18 XXXXXXXXXX

**PLACE FACE UP ON DASH**

**Harbourfront Parkade**

Expiration Date/Time

[REDACTED] M

**SEP 06, 2018**

Purchase Date/Time: [REDACTED] m Sep 06, 2018  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Cash  
Ticket #: 00040885  
S/N #: 100008022318  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

**RECEIPT**

Harbourfront Parkade

Expiration Date/Time: [REDACTED] m Sep 06, 2018  
Purchase Date/Time: [REDACTED] m Sep 06, 2018

Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Cash  
Ticket #: 00040885  
Lot [REDACTED]  
ame: Lot [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARK

WESTPARK VIU

Meter: 03015026-3015026

Trans: 003002

Time: [REDACTED] M OCT 10

Price: \$3.75

License plate:  
[REDACTED]

Expires:

[REDACTED] M WED

OCT10 2018

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT







# 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	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Parksville - BC - [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 11/4/18 to 12/21/19</b>
Total Kilometers	<b>397.50</b>
Total Reimbursement	<b>\$214.65</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 4, 2018		CO	Parksville Community Centre	SOS Golden Jubilee	8 \$	4.54
November 5, 2018		Work	Arrowsmith Bikes/VICC	Photo/Nanaimo city council speech	72 \$	38.72
November 11, 2018		Home	QB Civic Centre	Remembrance Day	12 \$	6.59
November 14, 2018		Work	Parksville Community Centre	Business Expo	9 \$	4.64
November 15, 2018		Work	Qualicum Beach Elemetnary	WITS	39 \$	21.17
November 16, 2018		Work	Seaview Elementary, Lantzville	Presentation	35 \$	18.90
November 21, 2018		Work	VICC	Salvation Army Lunch	67 \$	36.18
November 22, 2018		Home	Beach Club	ICF meeting	9 \$	4.86
December 6, 2018		Work	Nanaimo Christian School	Presentation	61 \$	33.16
December 7, 2018		Work	Quality Foods	Kettle	7 \$	3.78
December 11, 2018		Work	SOS	Toy shop tour	10 \$	5.18
December 21, 2019		Work	Loaves and Fishes South Nanaimo	Hamper	68 \$	36.94
					\$	-
					\$	-
					\$	-
					<b>398</b>	<b>\$214.65</b>



**Lefty's Fresh Foods**  
**PARKSVILLE, BC**  
**954-3886**

FRI OCTOBER 12, 2018

**CHECK #854839-1**

TABLE #100

1 MIXED GREEN SALAD	\$12.00
1 + Add Chicken	\$6.00
SUB-TOTAL	: \$18.00
GST	\$0.90

**TOTAL \$18.90**

Time: [REDACTED] 1 CUSTOMER

THANK YOU FROM ALL OF US!

GST# [REDACTED]

YOU HAVE BEEN SERVED

BY : [REDACTED]