

QUOTE

Date: Aug 30, 2016



WHERE COMMUNITY WORKS

Cedar Opportunities Cooperative

#4A-Cedar Rd.
Nanaimo, British Columbia V9X 1H9
Canada

Quote No.: 515
Event Date: Sep 30, 2016

Sold To:

Michelle Stillwell

Ship To:

Michelle Stillwell - MLA
[Redacted]@leg.bc.ca
Delivery Time: [Redacted]
747 Jones St Qualicum Beach Civic Centre

Contact #

Qty	Unit	Description	Long description	Unit Price	Tax	Amount
96	Each	Mini Bites	Assortment of sandwiches, veggies & dip, and dessert squares. Ideal for information seminars, celebrations of life, showers, or afternoon tea.	6.95	G	667.20
1	Each	Delivery Fee \$50		50.00	G	50.00
		Subtotal:				717.20
		G - GST @ 5%				35.86
		GST				
Cedar Opportunities Cooperative GST [Redacted]						
Comments: Disposables, No paper plates, napkins or cutlery needed diet request			No special		Total Amount	
Sold By: [Redacted]						753.06

This Quote is valid for 7 days. We look forward to hearing from you to secure your date and finalize your order.



TOWN OF QUALICUM BEACH
Civic Centre

747 Jones St.
PO Box 130
Qualicum Beach, BC
Canada, V9K 1S7

Telephone: 250.752.1992

Fax: 250.752.1993

Email: [REDACTED]@qualicumbeach.com

INVOICE

IN ACCOUNT WITH:

Michelle Stilwell
[REDACTED]@leg.bc.ca

Invoice Date: September 28, 2016

Due Date: Due Upon Receipt

2016 RENTAL

Civic Centre - Contract [REDACTED]

Description	Amount
September 30, 2016 - Seniors' Tea	
West Hall	\$ 379.00
Coffee	\$ 109.00
Sound System	\$ 67.00
	SUBTOTAL \$ 555.00
	GST (5%) \$ 27.75
	TOTAL DUE \$ 582.75

GST# [REDACTED]

Cheques Payable to "Town of Qualicum Beach"
Please Return This Copy With Your Payment
Thank You

Parksville Chamber of Commerce

PO Box 99
Parksville, BC V9P 2G3

Telephone: 250-248-3613 Fax: 250-248-5210



Sold to:

Parksville Constituency Office
2B - 1209 Island Highway East
Parksville, BC V9P 1R5

INVOICE

Invoice No.: 4917

Date: 09/07/2016

Business No.: [REDACTED]

Description	Tax	Amount
2 tickets for Fantasy Auction Gala October 24, 2016 hosted by the Parksville Chamber of Commerce	G	152.38
G - GST @ 5% GST		7.62
PV & District Chamber of Commerce GST: #y		
Comment: Payments are due upon receipt of invoice. Thank you.	Total Amount	160.00



BLACK & WHITE

Your event specialists

www.bwparty.com

Tel: 250 954-1401

Fax: 250 954-2122

INVOICE (RENTAL)

Date	Transaction no
01-10-2016	01-22111-0

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 [REDACTED] Tel.: 250-248-2625 Fax 250-248-2787	S H I P P E D
Quotation no 0-0 Reservation no [REDACTED] Contract no [REDACTED] Representative [REDACTED]	Customer no [REDACTED] Terms: 0 Days Customer P.O. Pickup date 30-09-2016 [REDACTED] Return date 01-10-2016 [REDACTED]

Qty	Description	Days	Item	Price	Total
12	CHINA CREAM JUG SY	1.00	1611	0.75	9.00
24	CHINA SUGAR HOLDER SY	1.00	1612	1.25	30.00
24	12 CUP STAINLESS SERVING THERMOS	1.00	2006	7.50	180.00
12	WHITE LINEN 108 INCH ROUND	1.00	1936	11.95	143.40
1	LINEN BANQUET WHITE	1.00	1926	6.95	6.95

Rental Discounts: 50% 184.68

Value of all rentals: 1,713.58

Shipping Notes

[REDACTED]

Customer is responsible for breakage, loss, damage and return of equipment in same condition as received. Equipment must be kept under cover until picked up or returned.

Used equipment by the Lessee is at his own risk and he or she agrees to indemnify and save the Lessor harmless from all claims for damage, liability, loss or injury whatsoever to persons or property in any way connected with use of the equipment. All charges listed are on a one day usage unless otherwise stated above. Breakage, loss or damage will be charged on subsequent Invoice.

On all delivered orders the Lessee hereby authorizes Black & White Event Rentals to use the Lessee's credit card to pay for their order.

Customer's Signature _____

Rental	369.35
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	
Subtotal	184.67
GST 5% GST	9.23
PST 7% PST	12.93
GRAND TOTAL	206.83
Deposit	0.00
Amount due	206.83
Balance Due	206.83

LOGNYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 06-30-2016 [REDACTED] 000214

1 ELECT ACC T12	\$2.99
8 SUMMER ACC	
T12	\$15.92
TA1	\$18.91
GST	\$0.95
TA2	\$18.91
PST	\$1.32
TL	\$21.18
DEBIT	\$21.18

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

APPROVED

AUTH# 055608 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
ALWAYS
STORE #3059
WE SELL FOR LESS EVERYDAY!!
NANAIMO, BRITISH COLUMBIA
ST# 05069 DP# 006091 TE# 01 TR# 05381
GAZILLION 002166436364 \$29.96 E
NESTLE12X500 006827400022 \$2.47 D
BC CRF 007874251906 \$0.36 H
BC DEP .60 007874251904 \$0.60 H
NESTLE12X500 006827400022 \$2.47 D
BC CRF 007874251906 \$0.36 H
BC DEP .60 007874251904 \$0.60 H
SUBTOTAL \$36.82
GST 5% \$1.50
PST 7% \$2.18
TOTAL \$40.42
M CARD TEND \$40.42

MasterCard **** * I 1
APPROVAL # 06656B
REF # 618000753110
PAYMENT SERVICE - A

AID A0000000041010
IC 8A043689337BA5C8
TERMINAL # WMTJ021127
*Pin Verified

06/28/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 7

New Thursday flyer
Circularre maintenant en vigueur Jeudi
06/28/16

CUSTOMER COPY



Store# 40020 (250) 390-1606
 6904 North Island Hwy.
 Nanaimo BC V9V 1P6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CANADAD TATTOO	1	1.25	1.25T
PAIL & SHOVEL	1	1.25	1.25T
PAIL & SHOVEL	1	1.25	1.25T
PAIL & SHOVEL	1	1.25	1.25T
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.35	
Total		\$5.60	
Cash		\$6.00	
CHANGE =====>		\$-0.40	

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0867 40020 02 021 73278 6/30/16 [REDACTED]
 Sales Associate [REDACTED]

QUALITY BAY
240 LOGWOOD ST

PARKEVILLE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/17
TIME 2720
RECEIPT NUMBER
C82037739-001-571-001-0

PURCHASE AMOUNT \$27.04
TIP \$5.00
TOTAL

\$32.04

MasterCard
A0000000041010
46FE48554750B8CB
0000008000-E800
9BB5BD4E63EACB14

APPROVED

AUTH# 065722 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 362761 DATE 6/17/16
TABLE # 24 TIME

1.BISTRO
SEAT# ITEMS ORDERED AMOUNT
1 BAYSIDE FAVORITE 10.00
COFFEE 2.75
SUBTOTAL 12.75
GST 0.64
TOTAL 13.39

SUBTOTAL 12.75
GST 0.64

TOTAL DUE 13.39

OF GUESTS 1

*** THANK YOU FOR DINING AT ***
*** BAYSIDE BISTRO & LOUNGE ***
*** 240 DOGWOOD STREET ***
*** PARKSVILLE, BC, CANADA V9P 2H5 ***
*** (250) 248-8333 EXT. 3 ***

*** Bayside Bistro & Lounge ***
*** Open 7 days a week ***
*** Breakfast Lunch Dinner ***

*** GST# ***
*** qualityresortparksville.com ***

UAI

CHECK # 362768 DATE 6/17/16
TABLE # 24 TIME

1.BISTRO
SEAT# ITEMS ORDERED AMOUNT
2 EGGS BENNY 13.00
SUBTOTAL 13.00
GST 0.65
TOTAL 13.65

SUBTOTAL 13.00
GST 0.65

TOTAL DUE 13.65

OF GUESTS 1

*** THANK YOU FOR DINING AT ***
*** BAYSIDE BISTRO & LOUNGE ***
*** 240 DOGWOOD STREET ***
*** PARKSVILLE, BC, CANADA V9P 2H5 ***
*** (250) 248-8333 EXT. 3 ***

*** Bayside Bistro & Lounge ***
*** Open 7 days a week ***
*** Breakfast Lunch Dinner ***

*** GST# ***
*** qualityresortparksville.com ***

CANADA 150 MOSAIC MURAL VOUCHER FOR TILE

RECEIVED
MAY 25 2016

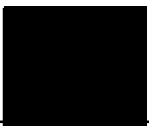
Date May 10, 2016

Voucher/Tile # 015 & 016

Received from  for Michelle Stilwell

Amount paid \$ 40.-

Payment Method:
Cheque
Cash
Interac


Received by

Please note: You must keep this receipt to be exchanged for your tile at one of the painting days either Friday, August 5 or Saturday, August 6 in the Community Park.

Quality FOODS

Quality Foods

PARKSVILLE

GST # [REDACTED]

CUST# [REDACTED]

WOW COOKIES	\$7.99
ROYALE NPKIN *MGR SPEC*	\$2.99 GP
COOK MONSTER	\$25.99 G
DEL DESSERTS	\$35.99 G

PRE-TAX SUBTOTAL	\$72.96
GST 5.00%	\$3.25
PST 7.00%	\$0.21
AMOUNT DUE	\$76.42
CASH	\$80.00
CHANGE DUE	\$3.60
ITEM COUNT	4

7.00
NON CASH

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

Q-CARD SALES	\$72.96
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

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

3/31/2016

71 #127540 10 CS

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 07593 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		05/01/16 - 05/31/16	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32893949	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			169.31	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Supplements				
05/31	32893948	Nanaimo Airport	3.5x3.5	1	313.00	
		Michele Stillwell	12.25i			
		PAGE: A 14 Airport				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$315.25		12.250 inch		
		Publication Totals: \$315.25				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Speciality Product				
05/31	32893949	SPRING SENIORS DIRECTORY	4.8x4.6	1	319.00	
		PAGE: Y 6 SenorDir	22.2i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$321.25		22.200 inch		
		Publication Totals: \$321.25				
05/31		BC GST			31.82	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
668.32		169.31				837.63

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32893949	05/31/16	\$ 837.63
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
- ▣ 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.

 010544
 BPGH15R MT1 7583 HRI--001-001-5-

BPGF/R20081210

Nanose Business Service Directory

2525 Northwest Bay Road
Nanose Bay, BC V9P 9E7

Contact [REDACTED] @ 250 729 1529
Cell [REDACTED]

Invoice

Date	Invoice #
22/06/2016	15041

Invoice To

Michelle Stillwell
MLA Parksville QB

Terms

Due on receipt

Description	Qty	Rate	Amount
1/2 page advertising June 17th 2016 GST on sales	1	95.00 5.00%	95.00 4.75

Thank you for supporting the Nanose Business / Service Directory,
Advertising that works!

Total

\$99.75

Payments/Credits

\$0.00

Balance Due

\$99.75

GST/HST No. [REDACTED]

KidFEST!

Invoice 2016-3

Michelle Stillwell

July 15, 2016

\$250.00 for advertising

This is not a charitable donation receipt.

Thank you for your kind consideration.

Sincerely,

Kidfest

[REDACTED]

Treasurer

[REDACTED]@smythecpa.com

INVOICE

ADVERTISING

SPONSORSHIP ADVERTISING AT OCEANSIDE PLACE

755 Forsyth Ave
Parksville, B.C. V9P 1E5
Phone: 250 240 - 2416
Fax: 250 248 - 6141

DATE: August 31, 2016

INVOICE # 10201660

FOR:

payable to:

BILL TO: Michelle Stilwell (MLA)

Parksville, BC

GST#

DESCRIPTION	T	AMOUNT
1 rink board Meeker arena	T	\$ 550.00
Sponsorship advertising Oceanside Place Arena 2016 - 2017		

Make all checks payable to [REDACTED] If you have any questions concerning this invoice, contact

[REDACTED] 250 - 240 - 2416
[REDACTED]@telus.net

Oceanside Minor Hockey, Parksville Generals and Sandy Shores

THANK YOU FOR YOUR SUPPORT!!

SUBTOTAL	\$ 550.00
GST rate	5.00%
GST TAX	\$ 27.50
TOTAL	\$ 577.50

\$577.50

Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Pleacas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

MLA Communications



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05360 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		08/01/16 - 08/31/16	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32970249	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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 Account is now overdue GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,937.26	
08/31	32973556	Finance Charge			36.87	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
08/23	32970248	SENIORS DIRECTORY	2.5x2.2	1	215.00	
		PAGE: Y 16 SnrRsrc	5.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$217.25		5.500 inch		
		Supplements				
		AD CLASS:				
08/16	32970248	VIEX	7x5i	1	435.00	
		Michelle Stillwell	35i			
		PAGE: U 7 Viex				
		ePaper			2.25	
		Ad Class Totals: \$437.25		35.000 inch		
		Publication Totals: \$654.50				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
08/11	32970249	KIDFEST		1	99.00	
		PAGE: A 21 KidsFest				
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32970249	08/31/16	\$ 2,767.66
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
- ▣ 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/R20081210

Lease invoice#/ N° de facture de location-bail 3200249302

3-August-2016

SUMMARY OF YOUR CHARGES/ RESUME DE VOS FRAIS	
Leasing charges	\$53.85
ValueMAX® charges	\$12.48
Total GST/ HST	\$3.32
Total PST	\$4.64
TOTAL DUE CAD/ 2-Sep-2016	\$74.29
MONTANT TOTAL EXIGÉ CAD	

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

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$74.29 is due by 02-Sep-2016

Pay online
en.pitneybowes.ca/signin

Pay by mail with
attached stub

QUESTIONS?

Please see the details of your invoice on the following pages.

- Still have questions? Go to www.pitneybowes.com/ca/billsupport
- 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

11470060

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

**LONDON
DRUGS**

LD NANAIMO 250 753 5566
LOOKING FOR WORK? www.londondrugs.com

PRINTS		7.96 B
4X7 REPRINT		.79 B
**** TAX	1.05 BAL	9.80
Cash		20.00
CHANGE		10.20
(P)ST	.61	
(G)ST	.44	

7/18/16 [REDACTED] 0036 76 0002 40590

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

STAPLES Canada
Store # 79
6581 Aulds Road
Nanaimo, BC V9T6J6
250 90-5900

Sale 00092 2 003 20365
0079 05/04/16

1790129
1 UB DLX BLK .5MM MED
070530600292 9.45B
1 SHARPIE BLK FINE 5PK
071641306653 5.99B
1 SPLS TAPE DISP 6PK
718103064743 10.69B
1 UB DLX BLK .7MM FINE
070530603118 9.45B
1 MEMO BOOK: 5-PK 80PG
043100454304 3.99B
1 MEMO BOOK: 5-PK 80PG
043100454304 3.99B
1 OB 31x40 CLEAR L&G B
718103048361 8.69B
1 PIN:PU 3X3 6PK CAPE
021200719998 9.82B
1 PIN:SS 4X4 3PK LINED
021200468384 7.65B
1 COIL BOOK: 1SUB 200P
065800132245 2.30B
1 COIL BOOK: 1SUB 200P
065800132245 2.30B
1 COIL BOOK: 1SUB 200P
065800132245 2.30B
1 COIL BOOK: 1SUB 200P
065800132245 2.30B
1 COIL BOOK: 1SUB 200P
065800132245 2.30B

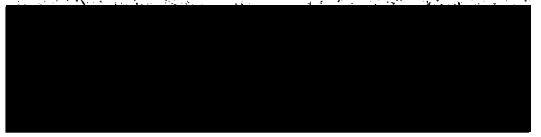
Subtotal 81.22
PST 7.00% 5.69
GST 5.00% 4.06
Total \$90.97
Open Account 90.97

Purchase Order No.:
Customer No.:

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No.



Canada Post / Postes Canada
PARKSVILLE
250 Island Hwy East
PARKSVILLE V9P1A0
GST/TPS#: [REDACTED]

2016/05/10 [REDACTED] [REDACTED]
CC/CC645451 W/G2 TR1809217
1@\$5.05 \$5.05

Ltr other

Actual Weight 0.424kg
To [REDACTED]

Coverage declined

[REDACTED] 1@\$5.05 (\$5.05)
VOID

G 5% 1@\$9.75 \$9.75
Regular Parcel

Actual Weight 0.424kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

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

G 5% 1@\$0.27 \$0.27
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$10.02
GST \$0.50
TOTAL \$10.52

Debit Card \$10.52

Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410632386

Order date: June 3, 2016

AIR MILES Collector Number: ***** [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Michelle Stilwell, 2b - 1209 Island Highway, Parksville, BC V9P1R5

Expected Delivery : Monday, June 06

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
12232	Avery® 5162, White Laser Address Labels with Easy Peel, 4" x 1-1/3", 1,400/Pack	\$44.90 1,400/Pack	1.0	\$0.00	Price: \$44.90
26095	Trodal® Premium Stamp Pad Ink, #7011, 28mL Bottle, Black	\$6.29 Each	1.0	\$0.00	Price: \$6.29

Billing Address

Michelle Stilwell
 Michelle Stilwell, MLA
 2b - 1209 Island Highway
 Parksville, BC, V9P1R5
 (250) 248-2625 ☎

Subtotal:	\$51.19
Coupons:	\$0.00
Estimated GST (or HST):	\$2.56
Estimated PST:	\$3.58
Shipping:	Free
Total:	\$57.33
Remaining Balance:	\$57.33
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 ☎ or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410696719
Order date: June 17, 2016

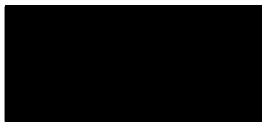
You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Michelle Stilwell, 2b - 1209 Island Highway E., Parksville, BC V9P1R5

Expected Delivery :Monday, June 20

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
14006	Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted, 200 Pages	\$2.30 Each	3.0	\$0.00	Price: \$6.90
444336	Simply™ Envelope White Security #10, 4-1/8" x 9-1/2", 500/Box - QuickStrip	\$21.85 500/Box	2.0	\$0.00	Price: \$43.70

Billing Address



Subtotal:	\$50.60
Coupons:	\$0.00
Estimated GST (or HST):	\$2.53
Estimated PST:	\$3.54
Shipping:	Free
Total:	\$56.67
Remaining Balance:	\$56.67
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410755484
Order date: July 5, 2016
AIR MILES Collector Number: ****[redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] 2b - 1209 Island Highway East, Parksville, BC V9P1R5

Expected Delivery :Wednesday, July 06

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
[redacted]	[redacted]	[redacted]	[redacted]	\$0.00	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	\$0.00	[redacted]
751955	Domtar FirstChoice ColourPrint® Paper, 28 lb., 8 1/2" x 11", Ream	\$14.96	500 Sheets/Ream 1.0	\$0.00	Price: \$14.96

+ tax

Billing Address

[redacted]

Subtotal: [redacted]
Coupons: [redacted]
Estimated GST (or HST): [redacted]
Estimated PST: [redacted]
Shipping: [redacted]
Total: [redacted]
Remaining Balance: [redacted]
Remaining Balance will be applied to following:
Mastercard Credit Card ending in [redacted]

16.76

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

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Store : STAPLES#079 NANAIMO/PARKWAY

STAPLES/BUSINESS DEPOT
Customer Outstanding Balance Summary

Date 5/20/16
Time 16:25

Customer: Michelle Stilwell MLA
Parksville/Qualicum
2B 1209 Island Highway East
Parksville
BC V9P 1R5

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
5/04/16	2074000	Invoice	5/04/16	90.97	.00	90.97
5/13/16	2077984	Invoice	5/13/16	30.68	.00	30.68
Total Balance Outstanding						121.65

2016

Employee Name: [Redacted]

Month: May-July

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
2-Jun-16	Dover Bay Secondary	30.4	\$15.81				\$15.81 5600
17-Jun-16	Office to BCSPCA and Soth wellinton Sub Station	110.8	\$57.62				\$57.62 5620
29-Jun-16	WorkSafe, 4980 Wills Road	22.4	\$11.65				\$11.65 5600
1-Jul-16	Parksville Chrysler	80	\$41.60				\$41.60 5600
5-Jul-16	Office to RDN and Longwood	48	\$24.96				\$24.96 5600
26-Jul-16	5861 Island Highway, QFN Campground	70	\$36.40				\$36.40 5600
21-Apr-16	parking for VICC					\$0.75	\$0.75 5620
21-Apr-16	parking Harbourfront					\$2.75	\$2.75 5620

Total Travel Costs Claimed:	\$188.04	\$0.00	\$0.00	\$3.50	\$191.54
------------------------------------	----------	--------	--------	--------	----------

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

Amount Paid: \$191.54

Employee Signature: [Redacted]

Payment Authority: [Redacted]

Date: [Redacted]

Vehicle and Travel Log for Constituency Assistants

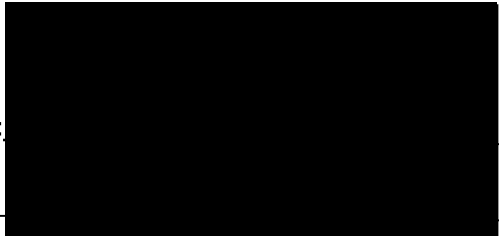
2016



December 16, 2015 - July 5, 2016

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Meals	*Misc Expense(s)	Total Claimed
19-Mar	Women in Action Conference Nanaimo return	90	\$46.80			
01-May	Bowser Legion Battle of Atlantic Cerem. Bowser return	50	\$26.00			
04-Jun	COCO Café Cedar return	110	\$57.20			
10-Jun	ICET & Haven Ladysmith return	122	\$63.44			
\$193.44			\$0:00	\$0:00	\$193.44	

5620
5620
5620
5620

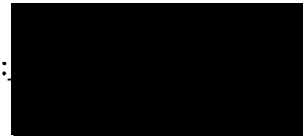


Employee Signature: _____

Payment Authority: _____

Amount Paid:

Date: _____



Qualicum Beach Chamber of Commerce

Box 159
 124 Second Avenue West
 Qualicum Beach, British Columbia V9K 1S7

INVOICE

Invoice No.: 5962
 Date: 04/21/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Parksville-Qualicum Constituency Office
 [Redacted]
 Michelle Stilwell, MLA
 2B - 1209 Island Highway East
 Parksville, BC V9P 1R5

Ship to:

Parksville-Qualicum Constituency Office
 [Redacted]
 Michelle Stilwell, MLA
 2B - 1209 Island Highway East
 Parksville, BC V9P 1R5

RECEIVED

APR 27 2016

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			1 for April 20, 2016 Meeting: [Redacted]	G		30.00	
			G - GST 5%			1.50	
			GST				
Qualicum Beach Chamber of Commerce GST: [Redacted]							
Shipped By:		Tracking Number:				Total Amount	31.50
Comment: Phone Number (250) 752-0960							
Sold By:							



CO Receipt Confirmation Form

Member Name: Michelle Stilwell

Expense Description	Bank Charges
Vendor	Bank
Amount	\$11.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

VIP WATER PHRESH
 PO BOX 279
 DUNCAN BC
 V9L 3X3
 877 500 2665 250 748 7309
 info@columbiaice.com

If paying by credit card, please complete this section

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	CARDHOLDER NAME (Please Print)	AMOUNT
<input type="checkbox"/> AMERICAN EXPRESS		SIGNATURE	EXP. DATE
CARD NUMBER			<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY
ACCT. NO.	CUSTOMER NAME		
	STILWELL MICHELLE		

STILWELL MICHELLE
 2B- 1209 ISLAND HWY EAST
 PARKSVILLE BC V9P1R5

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE				
Balance Forward					16.12				
Route [REDACTED]									
Stop 1 STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST									
06/27/2016	380307	5 GAL PHRESH Qty 3@8.00 Invoice #380307 Tax: 0.00 Total: 24.00	24.00		40.12				
06/30/2016	257372	FINANCE CHARGES Qty 1@0.16 Invoice #257372 Tax: 0.00 Total: 0.16	0.16		40.28				
		Stop Subtotal 24.16 Total Invoices 24.16							
PAST DUE AMOUNTS									
Current	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days	PREV BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
24.16	8.00	8.12	0.00	0.00	0.00	16.12	24.16	0.00	40.28

Thank you for your business! GST [REDACTED]

VIP / PHRESH WATER Inc has merged with Columbia Ice offering the same great water and friendly service you have come to expect from a local family owned business. The Nanaimo office has been closed, mail your payments to the new address on the statement. If you have any questions or concerns please call the Duncan office at 1 877 500 2665. or email info@columbiaice.com.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
06/30/2016	[REDACTED]	STILWELL MICHELLE

VIP WATER PHRESH
 PO BOX 279
 DUNCAN BC
 V9L 3X3
 877 500 2665
 info@columbiaice.com

VIP WATER PHRESH
 PO BOX 279
 DUNCAN BC
 V9L 3X3
 877 500 2665 250 748 7309
 info@columbiaice.com

If paying by credit card, please complete this section

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	CARDHOLDER NAME (Please Print)	AMOUNT
<input type="checkbox"/> AMERICAN EXPRESS		SIGNATURE	EXP. DATE
CARD NUMBER		<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY	
ACCT. NO.	CUSTOMER NAME		
	STILWELL MICHELLE		

STILWELL MICHELLE
 2B- 1209 ISLAND HWY EAST
 PARKSVILLE BC V9P1R5

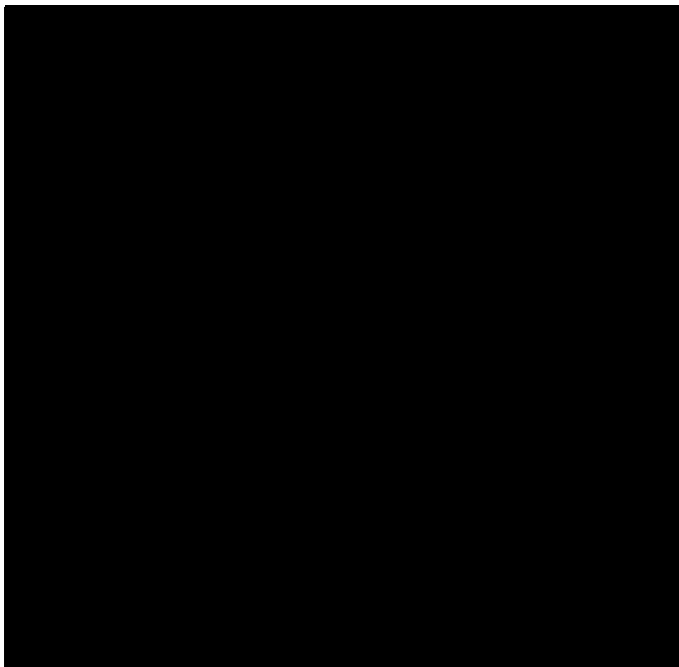
STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
Balance Forward					22.12
Stop	1	STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST			
05/03/2016		Check Payment 0246 Thank You!		-14.00	8.12
05/13/2016	365850	5 GAL PHRESH Qty 1@8.00	8.00		16.12
		Invoice #365850 Tax: 0.00 Total: 8.00			
		Stop Subtotal -6.00 Total Invoices 8.00			
Current	PAST DUE AMOUNTS				
	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days
8.00	8.12	0.00	0.00	0.00	0.00
				PREV. BALANCE	CHARGES (+)
				22.12	8.00
				PAYMENTS (-)	AMOUNT DUE
				-14.00	16.12

Thank you for your business! GST # [REDACTED]
 VIP / PHRESH WATER Inc has merged with Columbia Ice offering the same great water and friendly service you have come to expect from a local family owned business. The Nanaimo office has been closed, mail your payments to the new address on the statement. If you have any questions or concerns please call the Duncan office at 1 877 500 2665. or email info@columbiaice.com.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
05/31/2016	[REDACTED]	STILWELL MICHELLE

VIP WATER PHRESH
 PO BOX 279
 DUNCAN BC
 V9L 3X3
 877 500 2665
 info@columbiaice.com





www.cuttingedgebc.com
custserv@cuttingedgebc.com

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

Local: 250-248-5681
Toll-Free Phone&Fax: 1-855-876-7498

Sales Receipt

05/18/2016

Ticket: 220000024672
Register: Back Office
Employee: [Redacted]
Customer: * Michelle Stillwell MLA
Work: 250-248-2625
Email: [Redacted]@eg.bc.ca (Primary)
Email: [Redacted]@eg.bc.ca (Secondary)

Item	#	Price
Work order #7597, Item: 1 NT create Standing Order please	1 x \$0.00	\$0.00
5/16: proof sent - [Redacted] see reply email for change		
Name Tags Colour 1-2 Sub: Regular	1 x \$10.00	\$10.00
Magnetic Pin	1 x \$2.00	\$2.00
	Subtotal	\$12.00
	GST (\$12.00 @ 5%)	\$0.60
	PST (\$12.00 @ 7%)	\$0.84
	Total Tax	\$1.44
	Total	\$13.44

David
[Redacted]

PAYMENTS

Account Charge \$13.44

STORE ACCOUNT

Balance Owed: \$13.44

Received by: Name _____ Signature: _____ Date: _____

GST: [Redacted] Paid by: Cash Visa M/C Debit Cheque Gift Card Other

STORE HOURS: Mon: 12:00-4:00 Tue-Thr: 9:30-5:00 Fri: 9:30-6:00 Sat 10:00-4:00 Sun: CLOSED

Thank You * Michelle Stillwell MLA!

[Redacted]

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 18, 2016

Purchase Date/Time: Jun 18, 2016
Total Due: \$5.00 Rate: Park Yellow Stalls
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00007687
S/N #: 300012080017
Setting:
Mach Name:

*** MasterCard Auth #: 07605Z

Thank you for parking at

Questions? Call Robbins
Parking

RECEIPT

Expiration Date/Time: Jun 18, 2016
Purchase Date/Time: Jun 18, 2016

Total Due: \$5.00 Rate: Park Yellow Stalls
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00007687
Setting:
Mach Name:

*** MasterCard Auth #: 07605Z

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 18, 2016

Purchase Date/Time: Jun 18, 2016
Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00007688
S/N #: 300012080007
Setting: L
Mach Name:

Rate: Park Yellow Stalls
Payment Type: Card

#**** MasterCard

Auth #: 00057Z

Thank you for your business
Questions? Call Robbins
Parking

RECEIPT

Expiration Date/Time: Jun 18, 2016
Purchase Date/Time: Jun 18, 2016

Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00007688
Setting: L
Mach Name:

Rate: Park Yellow Stalls
Payment Type: Card

#**** MasterCard

Auth #: 00057Z

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT