

Party City®

NOBODY HAS MORE PARTY FOR LESS

6900 ISLAND HWY N, UNIT 102
NANAIMO, BC V9V1P6
(250) 390-0600

013051516130	13IN TINSEL	\$1.49	T
	13IN TINSEL SNOWFLAKE DECO		
048419872245	HAT ANIMAL P	\$3.99	T
	HAT ANIMAL PRNT CUFF SANTA		
048419872290	HAT JOLLY EL	\$5.99	T
	HAT JOLLY ELF		
013051308216	GLD HEADBAND	\$6.99	T
	GLD HEADBAND ANTLER SEQUIN		
878599403430	SUNSTACHE HO	\$7.99	T
	SUNSTACHE HOHOHO		
013051768195	AD L/U HEADB	\$3.49	T
	AD L/U HEADBAND TREE		
013051447823	FUNSHADE ANT	\$7.99	T
	FUNSHADE ANTLER		
048419942351	8PC 30IN RED	\$2.49	T
	8PC 30IN RED/GRN BEAD XMAS		
013051447342	19IN NECKLAC	\$5.99	T
	19IN NECKLACE LU TREE PENDANT		
013051649159	16.5X6IN CHA	\$5.99	T
	16.5X6IN CHALKBOARD ARROW MDF		
013051649326	7X9IN WHITE	\$3.99	T
	7X9IN WHITE EASEL SIGN		
718813699082	WHT CHALK MA	\$3.99	T
	WHT CHALK MARKER ERASABLE		

=====

SUBTOTAL	\$60.38
GST	\$3.02
PST	\$4.23
TOTAL	\$67.63
FRAN CHARGE	\$67.63
ITEMS = 12	

=====

STORE 2151 TRN 54 REG 1
12-10-2017

WE WILL GLADLY ACCEPT RETURNS
AND EXCHANGES ONLY WITH UNOPENED
PACKAGES ACCOMPANIED WITH A RECEIPT
WITHIN 30 DAYS OF PURCHASE. NOTE
THAT RETURNS ON SEASONAL
MERCHANDISE ITEMS (E.G. SUCH AS
CHRISTMAS, EASTER AND HALLOWEEN
ITEMS, INCLUDING COSTUMES) MAY BE
RETURNED UP TO 7 DAYS PRIOR TO THE
HOLIDAY, UNOPENED WITH A RECEIPT ONLY.

Central Builders Supply
CENTRAL BUILDERS SUPPLY LTD
1395 W. ISLD HWY PARKSVILLE
PH 250-752-5565 FX 752-6006
PARKSVILLE, BC V9P 1Y8

*** CASH SALE ***

CASH-00
RECT4
SALESMAN LSP INVOICE 725654 12/11/17

5645405 1 ST @ 15.970
*SET, JEWELRY 100LT LED GR 15.97 T
FFN

+ tax 1.92 = 17.89

***** TRANSACTION RECORD *****

CARD: COI MASTER CARD
CARD NUMBER: *****
HOST DATE/TIME: 17/12/11
MasterCard
A0C00300341010
00C0030030
AUTHORIZATION: 005036
REFERENCE: H66239485
SEQUENCE: 0011001120
PURCHASE:

01/027 APPROVED - THANK '1

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CASH TENDER

SUB TOTAL
TAX GST
TAX PST
TOTAL
AMOUNT TENDERED
CHANGE GIVEN

ORIGINAL RECEIPTS REQUIRED FOR RETURN
AND MUST BE WITHIN 30 DAYS OF PURCHASE
FINAL SALE ON ALL CLEARANCE PRODUCTS
CUSTOMER COPY

\$ 17.89



Central Builders' Supply Parksville Limited

1395 West Island Hwy., Parksville, BC V9P 1Y8
Phone: (250) 752-5565 / Fax: (250) 752-6006



Locally Owned & Operated

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Account #	Order #	Date	Loc	Invoice #
CASH-00	[REDACTED] PST	12/13/17	02	726697

Time	Customer P.O.	Sales ID
[REDACTED]	[REDACTED]	[REDACTED]

*** CASH SALE ***

Ordered	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
10	LF	FIR103	S4S KD :FIR- 1"X 3"	10	1 490 LF		14 90	2

CARD: CDI MASTER CARD CARD NUMBER: ***** [REDACTED]
 HOST DATE/TIME: 17/12/13 [REDACTED] MasterCard
 A0000000041010 000008000
 AUTHORIZATION: 061221 REFERENCE: H66239483 + tax 1.79 = 16.69
 SEQUENCE: 0011150950 PURCHASE: \$ [REDACTED]
 01/027 APPROVED - THANK YOU
 ** IMPORTANT ** RETAIN THIS COPY FOR YOUR RECORDS
 ***** [REDACTED] CDIMC [REDACTED]
 Total Weight: [REDACTED]

ORIGINAL RECEIPTS REQUIRED FOR RETURN
AND MUST BE WITHIN 30 DAYS OF PURCHASE
FINAL SALE ON ALL CLEARANCE PRODUCTS

Sub Total
GST
PST

TOTAL → [REDACTED]

GST [REDACTED]

SALES SLIP MUST ACCOMPANY ALL GOODS RETURNED

- RETURNED GOODS SUBJECT TO RESTOCKING CHARGE
- NO RETURNS ON SPECIAL ORDERS
- ON ACCOUNTS; TERMS NET 30 DAYS PAYMENT (15TH MONTH FOLLOWING)
2% PER MONTH 24% PER ANNUM CHARGED ON PAST DUE ACCOUNTS
- CLAIMS OR SHORTAGES MUST BE ACCOUNTED FOR WITHIN 7 DAYS

Print Name: _____

X _____
MERCHANDISE RECEIVED COMPLETE AND IN GOOD ORDER

Locally Owned & Operated

Thank you for shopping
Central Builders'

CUSTOMER COPY

\$16.69

BULK BARN #689 NANAIMO
1150 NORTH TERMINA V9S5L6
NANAIMO BC



SALE

12-13-2017
Acct # ***** RF
Exp Date **** Card Type MC
Name:
A0000000041010
MasterCard

Trace # 880049
Inv. # 7731
Auth # 01759B RRN 001089049

Sale \$31.61

TOTAL \$31.61

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

Pacific Salmon Foundation t. 604.664.7664 www.psf.ca
300 - 1682 West 7th Avenue f. 604.664.7665
Vancouver, British Columbia
Canada V6J 4S6



PACIFIC SALMON FOUNDATION

300 - 1682 West 7th Ave.
Vancouver, BC
V6J 4S6

DATE: January 16, 2018
INVOICE # 431166087
FOR: *Oceanside Dinner*
2018

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

DESCRIPTION	AMOUNT
Two Tickets for Oceanside Dinner & Auction	\$130.00
TOTAL	\$ 130.00

Make all checks payable to **Pacific Salmon Foundation**
If you have any questions concerning this invoice please contact [REDACTED] at 604.664.7664 ext. [REDACTED]
or email [REDACTED]@psf.ca

THANK YOU FOR YOUR SUPPORT!

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

2018 MEMBERSHIP DUES INVOICE

Not-For-Profit/Private Member

MICHELLE STILWELL, M.L.A.
2B 1209 E. ISLAND HIGHWAY
PARKSVILLE, BC V9P 1R5

December 6, 2017

Phone: 250-248-2625

Fax: 250-248-2787

Email: michelle.stilwell.MLA@leg.bc.ca

**The email listed above will be used to contact you regarding promotional opportunities and Chamber activities via our weekly e-connection. If you wish to unsubscribe, you may do so using the link in the newsletter.

Website: www.michellestilwellmla.ca

Member Since: 2014 JAN 14

Basic Fee: \$ 107.50

PLUS: 5% GST on total (GST [REDACTED]) \$ 5.37

TOTAL 2018 DUES & GST PAYABLE \$ 112.87

AMOUNT ENCLOSED:

\$ 112.87

Please verify the information above and make necessary corrections on the BLUE copy of the invoice.

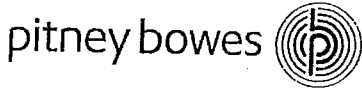
Please RETURN THE BLUE copy of the invoice with your payment and

RETAIN THE WHITE copy for your records.

Amount payable is due upon receipt of this invoice.

Blue Copy - Chamber of Commerce Copy

White Copy - Your Copy



Account number/ Numéro de compte: [REDACTED]
Account name/ Nom de compte:

Parkville Qualicum Constitue
Office Dbo As Michelle Stillwe

2786
RECEIVED
FEB 14 2019

Lease invoice# / N° de facture de location-bail 3200697499

31-January-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/ 2-Mar-2018	\$68.26
MONTANT TOTAL EXIGIBLE 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 \$68.26 is due by 02-Mar-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

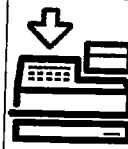
Additional important information follows the invoice details.

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



New Canada Post rates in effect. Download now.

- New rates effective 15 January 2018.
- Standard letter rate (up to 30g) now \$0.84.
- Meter users save up to 16% over price of stamp.

pitneybowes.com/ca/en/DownloadNow

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

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

Tear off here / Détacher ici

21640066



PAID
MAR 28 2018

Royal Canadian Legion
Mount Arrowsmith Branch #49
P O Box 820
Parksville, BC
V9P 2G8

MEMBERSHIP DUES INVOICE

Name: Michelle Stilwell

Date: Mar 4/18


**It's that time of year again!
Time to pay your Legion Membership dues.**

Dues for the year 2018 are \$ 55.00.

Please drop in to the branch or send in your payment to the address above. All dues expire annually on Dec. 31st no matter what time of year they are paid.

We would like to see you remain a member in good standing, so don't delay - your membership is important to us all.

(If you have already paid your dues, we thank you and hope to see you at the branch soon.)

 - Membership Chairman
250-905-0147

*Pl. make cheque payable to:
R.C.L #49*



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5	BILLING PERIOD: 12/01/17 - 12/31/17		ADVERTISER/CLIENT NAME: THE PARKSVILLE-QUALICUM
	INVOICE #: 33347157	TERMS OF PAYMENT: Net 30 days	PAGE #: 1 of 2
	ACCOUNT NUMBER: [REDACTED]	BILLING DATE: 12/31/17	ADVERTISER/CLIENT #:
	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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,497.07	
12/15	353	Payment on Account			- 1,497.07	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
12/07	33347156	MADD Safe Driving [REDACTED]		1	67.50	
		PAGE: A 16 MADD 3 color			.00	
		ePaper			2.25	
12/14	33347156	MADD Safe Driving [REDACTED]		1	67.50	
		PAGE: A 22 MADD 3 color			.00	
		ePaper			2.25	
12/21	33347156	MADD Safe Driving [REDACTED]		1	67.50	
		PAGE: B 3 MADD 3 color			.00	
		ePaper			2.25	
12/26	33347156	Season's Greetings PAGE: A 24 Greeting 3 color		1	210.00	
		ePaper			.00	
					2.25	
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33347157	12/31/17	\$ 442.58
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.



BC Stamp Works Ltd.

583 Richards Street, Vancouver, BC V6B 2Z5

Tel: 604.687.6971 Fax: 604.687.8051

Email: sales@bcstamp.com

Order Online @ www.bcstamp.com

INVOICE

Invoice No.: 59113

Date: Jan 26, 2018

Ship Date:

Page: 1

P. O. No.: [REDACTED]

Sold to:
ONLINE ORDERS

Ship to:
[REDACTED]
Michelle Stilwell, MLA
2b - 1209 Island Hwy. E
Parksville, BC, V9P 1R5
250.248.2625

Qty	Unit	Item	Description	Unit Price	Tax	Disc %	Amount
1	Each	20-005	Printer 50 (30 x 69 mm) 1-1/4" x 2-3/4" L1S	57.95	GP		57.95
1	Each	20-025	Printer 55 (40 x 60 mm) 1-3/4" x 2-5/8" L12S	64.95	GP		64.95
Subtotal:							122.90
GP - GST- 5%, PST- 7%							
GST							6.15
PST							8.61

RECEIVED PAYMENT
WITH THANKS
B.C. STAMP WORKS LTD.

JAN 26 2018

PAID BY:

M/C VISA CASH

CHQ. AMEX DEBIT

Shipped By:
Terms: Net 30. Due Feb 25, 2018.
Comment:

GST No. [REDACTED]

Total Amount: 137.66

Customer Care Phone: [REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE
Phone: 250-248-8823
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY
Lactose Free Cream [REDACTED] \$4.39 C
GLOBAL
[REDACTED]

SUBTOTAL [REDACTED]
5% GST [REDACTED]
7% PST [REDACTED]
TOTAL [REDACTED]
Cash TENDER [REDACTED]
Cash CHANGE [REDACTED]
NUMBER OF ITEMS 3

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE
Phone: 250-248-8823
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Dish Soap Lemon 1.5L	\$4.99	BC
Dish Soap Lemon 1.5L	\$4.99	BC
KickHors Coffee	\$11.99	C
YOU SAVED \$5.00		
KickHors Coffee	\$11.99	C
YOU SAVED \$5.00		

SERVICES

TF Paper Bag	\$0.05	BC
--------------	--------	----

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$34.01
5% GST [REDACTED]	\$0.50
7% PST	\$0.70

TOTAL	\$35.21
MasterCard	TENDER \$35.21
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$10.00
Your Total Savings \$10.00
Percentage Savings 23%

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Total MILES Earned	[REDACTED]

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

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 Feb-08-2018 [REDACTED]
CASHIER: [REDACTED] INV # 104290

[REDACTED]

ID DESCRIPTION

6343 IOG CARD READER COMPACT
1 @ 11.99 11.99
1011 EHF - PC & GAMING
MICE, CONTROLLER, ETC
1 @ 0.50 0.50

SUBTOTAL: 12.49
GST: 0.62
PST: 0.87
TOTAL: 13.98

PAYMENTS

MCARD: 13.98
CHANGE: 0.00

Total Units : 1
Approval # 036197
30 Day Return with Receipt.
10 Day Return on Computers.
No Return on Opened Games, Headphones
RC, Batteries, Ink, MP3 Players, & open
Media

* *
* *
* WWW.PARKSWEST.COM *



Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., 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.

1648344

Print Date: 21-Mar-18
Time: [REDACTED]

Date	Due Date
21-Mar-18	20-Apr-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:

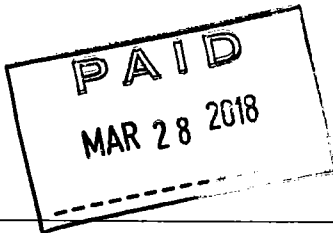
Michelle Stilwell, MLA Parksville - Qualicum
2b - 1209 Island Hwy E
**** not open on Monday ****
Parksville, BC V9P 1R5

Order Origin	Order Taken By
Due to stock	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1358265		0	. NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
GEO45331H	DOCUMENT COVER*BLACK *6/PK	4.00	4.00	0.00	\$14.90	\$59.60 GP

Notes:
Attn: [REDACTED]



SUBTOTAL: \$59.60
GST: \$2.98
PST: \$4.17

TOTAL: \$66.75
Canadian Dollar



Madill - The Office Company

P. O. Box 1240
 Ladysmith, B.C., 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.

1620735

Print Date: 31-Jan-18
 Time: [REDACTED]

Date	Due Date
31-Jan-18	02-Mar-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	1334326		0	NORTH

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$39.49	\$39.49 GP
BSN32357	SHEET PROTECTOR CLEAR 50/PK	1.00	1.00	0.00	\$7.81	\$7.81 GP
UNS102432	TISSUE BATH 2PLY PUREX #05705	1.00	1.00	0.00	\$65.73	\$65.73 GP
KIRKPAPTOWEL	PAPER TOWEL**80 SHEETS/ROLL	1.00	1.00	0.00	\$27.49	\$27.49 GP
CATALOG	CATALOG	1.00	1.00	0.00	\$0.00	\$0.00 GP

Notes:
 Attn: [REDACTED]
 Drop 2018 Catalog.
 Thank you.
 X: _____

SUBTOTAL: \$140.52
 GST: \$7.03
 PST: ~~\$9.84~~
TOTAL: \$157.39
 Canadian Dollar



Account Name: PARKVILLE QUALICUM CONSTITUE

PitneyWorks Account Number: [REDACTED]

PitneyWorks® Account Statement

Statement Date March 25, 2018

Page 1 of 2

SUMMARY OF YOUR CHARGES

ACCOUNT INFO

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$15.35
Purchases				
Meter Postage	\$100.00	\$5.00		\$105.00
Total Purchases				\$105.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$15.00
Finance Charges				\$0.29
New Balance				\$135.64
Minimum Payment Due Apr 19, 2018				\$135.64

Credit Line is: \$501.00
Available Credit: \$365.36

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



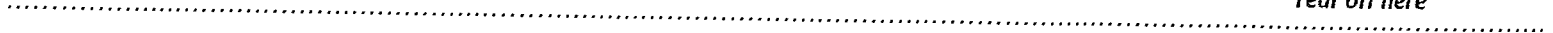
To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 04/19/2018

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

WE HAVE NOT RECEIVED A PAYMENT SINCE YOUR LAST BILLING STATEMENT. IF PAYMENT HAS ALREADY BEEN REMITTED, PLEASE DISREGARD THIS MESSAGE. THANK YOU.

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

Tear off here





PitneyWorks® Account Statement

Statement Date December 26, 2017

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				-\$103.95
Purchases				
Meter Postage	\$300.00	\$15.00		\$315.00
Total Purchases				\$315.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$211.05
Minimum Payment Due Jan 21, 2018				\$211.05

ACCOUNT INFO

Credit Line is: \$501.00
Available Credit: \$289.95

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

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 01/21/2018

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

Canada Post rates change on 15 January 2018.

- Meter users save up to 16% over price of stamp.
- Standard letter rate (up to 30g) increases to \$0.84.

pitneybowes.com/ca/en/DownloadNow



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

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
	\$211.05	\$211.05	01/21/2018	\$

Please call 800 672 6937 for information on submitting name/address changes:

Visit pitneyworks.ca for alternative payment methods

If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

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

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

Vehicle and Travel Log for Constituency Assistants

2018

Employee Name: [REDACTED]

For The Month: Dec 2017-March 2018

Date:	Description of Travel	Mileage Km's	Rate (\$.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Dec 6 2017	Office to Lefty's Fresh Food	9	\$4.77				\$4.77
Dec 13 2017	[REDACTED] to Nanaimo Port Authority, NRGH -return	18	\$9.54				\$9.54
15/Dec/18	Office - Thrifty Foods -Return	9	\$4.77				\$4.77
5/Jan/18	[REDACTED] to PCCC return	80	\$42.40				\$42.40
16/Jan/18	Office to lefty's-return	9	\$4.77				\$4.77
22/Jan/18	[REDACTED] - Beban Park - return	15	\$7.95				\$7.95
Feb 2, 2018In	InFilm 925 Fairdowne Road	18	\$9.54				\$9.54
11/Feb/18	[REDACTED] - Beban Park - return	15	\$7.95				\$7.95
10/Mar/18	[REDACTED] VICC - home	17	\$9.01				\$9.01
20/Mar/18	Office - PCCC - return	9	\$4.77				\$4.77
Total Travel Costs Claimed:			\$105.47	\$0.00	\$0.00	\$0.00	\$105.47

*NOTE: Misc Expenses may include items such as ²Parking, Taxi, BUS

Amount Paid:	\$105.47
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Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: March 29, 2018

January 31, 2018

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

RE: Heritage Centre 2017 common costs

Dear Ms. Stilwell:

We have calculated the common costs for 2017.

2017 COMMON COSTS

Area of Parksville-Qualicum Constituency Office, Unit #2B

Total area of complex

Total common cost expenditures

1,500 square feet

26,910 square feet

\$ 111,365.88

Tenant share of common costs

\$ 6,207.69

Tenant payments to Heritage Centre

5,571.22

Common cost difference (payable to Gebhard Partners Canada)

636.47

GST

31.82

TOTAL DUE – Please remit to Gebhard Partners Canada

\$ 668.29

Please make cheque payable to Gebhard Partners Canada

Yours very truly,

RODEN & ASSOCIATES
AGENT FOR GEBHARD PARTNERS CANADA


CPA, CGA

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"/> AMERICAN EXPRESS	CARDHOLDER NAME (Please Print)	AMOUNT
<input type="checkbox"/>	<input type="checkbox"/>	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					16.00
Stop	1	STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST			
12/18/2017		Check Payment 354 Thank You!		-16.00	0.00
12/21/2017	262450	5 GAL PHRESH Qty 1@8.00	8.00		8.00
		Invoice #262450 Tax: 0.00 Total: 8.00			
		Stop Subtotal -8.00 Total Invoices 8.00			
Current	PAST DUE AMOUNTS				
	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151+ Days
8.00	0.00	0.00	0.00	0.00	0.00
			PREV. BALANCE	CHARGES (+)	PAYMENTS (-)
			16.00	8.00	-16.00
					AMOUNT DUE
					8.00

Thank you for your business! GST [REDACTED]

Columbia Ice is moving to become more environmentally friendly and would like to encourage paperless billing. Please provide us with your EMAIL address so we may email your statements to you. Please ensure if cancelling your account that you return your bottles within 30 DAYS of your last delivery, to receive your refund, there will be no refund for bottles returned after 30 days. If you have any questions please call 1-877-500-2665.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
12/31/2017	[REDACTED]	STILWELL MICHELLE

Direct all inquiries regarding your statement to our accounting department at 1-877-500-2665, Fax 250-748-7307 or email info@columbiaice.com.

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

LEFYS FRESH FOOD
RESTAURANTS
280 EAST ISLAND HIGHWAY
U
PARKSVILLE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/01/16
TIME 3081
CLERK ID 24
RECEIPT NUMBER
C82000648-001-001-789-0

PURCHASE
AMOUNT \$50.40
TIP \$7.56
TOTAL

\$57.96

MasterCard
A0000000041010
49903B08020F6335
0000008000-E800
3B2CF4DAF3FC3F96

APPROVED

AUTH# 04557B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Member Name: Michelle Stilwell

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