

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 05/14/2020
 Invoice #: INV20555970
 Payment Terms: Due Upon Receipt
 Due Date: 05/14/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Michelle Stilwell, MLA
 2b - 1209 Island Highway,
 Parksville, British Columbia V9P 1R5
 Canada
 [REDACTED]@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	05/14/2020-05/13/2021	CAD200.00	CAD0.00	CAD200.00

INVOICE TOTALS

	Subtotal:	CAD200.00
	Total (Including Tax):	CAD200.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00



28-Apr-2020 11:59:54 PDT
Transaction ID: 7LJ71660SS789022K

Hello 

You sent a payment of \$111.99 CAD to asknet Inc.
(customerservice@asknet.com)

It may take a few moments for this transaction to appear in your account.

Merchant
asknet Inc.
customerservice@asknet.com
415-423-2165

Instructions to merchant
You haven't entered any instructions.



Description	Unit price	Qty	Amount
CyberLink Online Shop (Payment ID #9cBDyqsQvlXqcTPULuW7)	\$111.99 CAD	1	\$111.99 CAD

Subtotal \$111.99 CAD
Total \$111.99 CAD

Payment \$111.99 CAD

Charge will appear on your credit card statement as "PAYPAL *ASKNET INC"
Payment sent to customerservice@asknet.com

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		06/01/20 - 06/30/20	THE PARKSVILLE-QUALICUM	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33924314	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/20	[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 GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,448.99	
06/10	52300	Payment on Account			-1,448.99	
				BL		
06/24	33924314	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Canada Flag Back tami PAGE: A 20 Canada 3 color ePaper Ad Class Totals: \$100.12 Publication Totals: \$100.12 BC GST		1	97.50	
				3.900 inch	0.00	
					2.62	
06/30					5.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
105.13						105.13

Black Press Media

Black Press Group Ltd.
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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	
	07/01/20 - 07/31/20		THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33939646	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	07/31/20			
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
06/30		BALANCE FORWARD			105.13
07/20	53203	Payment on Account			-105.13
				BL	
07/01	PUBLICATION: AD CLASS: 33939645	NANAIMO BULLETIN - News Display Advertising Canada Quiz Pg 1 TAMI PAGE: A 34 Canada 3 color ePaper		1	97.50
		Ad Class Totals: \$100.12		3.900 inch	0.00
		Publication Totals: \$100.12			2.62
				BL	
07/01	PUBLICATION: AD CLASS: 33939646	PARKSVILLE QUALICUM NEWS - News Display Advertising CANADA DAY WRAP PAGE: W 2 Wrap 3 color ePaper	4x4i 16i	1	249.00
		Ad Class Totals: \$254.25		16.000 inch	0.00
		Publication Totals: \$254.25			5.25
07/31		BC GST			17.72

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
372.09					372.09



INVOICE 102

Lions Club of Parksville
241A Moilliet Street
Parksville, B.C.
V9P 1K8

Date: September 1st, 2020

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

Reference: Invoice LFFS 2020-102

DESCRIPTION	AMOUNT
<u>Parksville Lions Free Family Skate Oceanside Place – September 2020 to February 2021</u>	
THANK YOU for supporting our Community initiative.	
Purchase of a space on TWO A Frame Sandwich Boards that will be displayed in Oceanside Place during Sunday Free Family Skate days.	
Cost charged for advertising 2020-2021 Lions Free Family Skate season September to February...	
AMOUNT DUE	\$200.00
Please make cheques payable to “Lions Club of Parksville”	

Thank You

Pay Last Amount
in This Column

Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date
May 31, 2020, 8:27 AM

Payment Method
PayPal Account [REDACTED]@shaw.ca

Transaction ID
2892183510898077-5694660

Product Type
Facebook

Paid

\$50.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Well done! We are getting close to re-opening..."

From May 2, 2020, 12:00 AM to May 6, 2020, 11:59 PM


\$50.00


Post: "Well done! We are getting close to re-opening..."

11,128 Impressions

\$50.00

Invoice

@shaw.ca
@shaw.ca
View and update your account details »

Invoice Date:	5/2/2020
Account Number:	
Invoice Number:	2006049921
Amount Paid:	US\$120.82

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2020 to 5/1/2021.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$107.88
Tax	US\$5.39
State Tax	US\$7.55
Electronic Payment 5/2/2020	US\$-120.82
Amount Paid:	US\$120.82

Need help? Check out our Billing or Technical FAQs



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



Invoice in USD
CO paid \$176.61

Follow Us!



Hootsuite Inc.

Canada: GST #  • Quebec: QST # 
EU: VAT # EU826021784 • Australia: ARN # 3000 0902 8510

Hootsuite Inc. 5 East 8th Avenue, Vancouver, CANADA V6T 1R6
Hootsuite is a trademark of Hootsuite Inc.



Final Details for Order #702-7717162-0982622

Print this page for your records.

Order Placed: April 28, 2020
Amazon.ca order number: 702-7717162-0982622
Order Total: CDN\$ 223.94

Shipped on May 8, 2020

Items Ordered

	Price
1 of: <i>CanadianStudio Photo Studio Continuous Umbrella 1000 watt Equivalent Output Lighting kit Black/White/Green High Key Muslin Backdrop Stand Light Kit for Portrait Photography, Studio and Video Shooting</i>	CDN\$ 199.95

Sold by: Canadian Studio ([seller profile](#)) |

Condition: New

Shipping Address:

[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 199.95
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 199.95
Estimated GST/HST: CDN\$ 10.00
Estimated PST/RST/QST: CDN\$ 13.99

Grand Total: CDN\$ 223.94

Credit Card transactions

MasterCard ending in [REDACTED] May 8, 2020: CDN\$ 223.94

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

CO paid \$22.39

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Bathroom Tissue

\$19.99 BC

1 Reward for Every \$20 [REDACTED]

SUBTOTAL

5% GST

7% PST

TOTAL

MasterCard

Cash

TENDER

CHANGE

NUMBER OF ITEMS

\$ 22.39

AIR MILES

Member number: [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

CLIENT ID 9803

TERMINAL ID 003

** PURCHASE

CARD MasterCard

NO. ***** [REDACTED]

DATE 05/12/2020

AUTH # 06525B

APPL. MASTERCARD

AID A0000000041010

TVR 0000008000

TAPPED

** \$ 28.68

RCPT 2124000

RESP 000

TIME [REDACTED]

REF # 00000013

TSI

APPROVED

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFY
Bermuda

Invoice Number: 9394620647
Invoice Date: 2020-05-21
Delivery Date: 2020-05-27
Payment Date: 2020-05-20

ABN: [REDACTED]

Order Number: 57FL9-V5A59-8U7

Bill To:

[REDACTED]
Qualicum Beach, BC
CA

Ship To:

[REDACTED]
MLA Michelle Stilwell
1209 Island Highway
2B
Parksville, BC V9P 1R5
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	22" x 28" Foam Board	1	\$55.19	12.0%	\$3.50	\$58.69
					Subtotal	\$58.69
					5.000000% GST	\$2.94
					7.000000% PST/QST	\$4.10
					Total	\$65.73

This document is for your tax records only and does not represent a balance due.

[View PDF](#)



Thank you for your order.

We'll let you know when your items are on their way.

Your delivery date reflects no-contact safeguards put in place to protect employees, delivery partners and customers. We appreciate your patience.

Order Number: W711521887

Ordered on: Jun 18, 2020

Items to be Shipped

Shipment 1

Ships: 3-5 business days

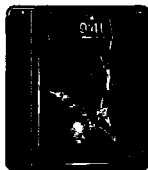
Shipment 2

Delivers: 26 Jun - 30 Jun by Standard Shipping

Ships: 2-3 weeks

Delivers: 14 Jul - 22 Jul by Standard Shipping

Apple Pencil (2nd Generation)



\$169.00

11-inch iPad Pro Wi-Fi 256GB - Space

Grey

\$169.00

\$1,179.00

Qty 1

\$1,179.00

Recycling fee

\$0.80

Shipping Address:

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

Shipment Notification:

.....@leg.bc.ca

Billing and Payment

Billing Contact:

.....
.....@leg.bc.ca

Billing Address:

.....
Qualicum Beach BC
.....
Canada

Subtotal	\$1,348.80
Free Shipping	\$0.00
G.S.T./H.S.T.	\$0%
Estimated Tax	\$161.86
Order Total	\$1,510.66

Important Sales Tax Information:

The estimated sales tax is based on the shipping address and includes applicable PST/QST and/or GST/HST. The actual tax, if applicable, will be applied when the order ships and your final invoice is issued.

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 Jun-12-2020 [REDACTED] M
CASHIER: [REDACTED] INV # 218131

[REDACTED]

ID DESCRIPTION

3538	ACME FOLD BACK CLIPS 2"		
	11214		
1	@	6.49	6.49
4075	TOP #10 SECURITY ST ENV CASE		
1	@	29.99	29.99

SUBTOTAL:	36.48
GST:	1.82
PST:	2.55
TOTAL:	40.85

PAYMENTS
M CARD: 40.85
CHANGE: 0.00

THE SOURCE 23C994

QUALICUM SOUND CENTRE 2014 LTD

P.O. BOX 187

701 MEMORIAL AVE, QB BC , V9K 1S7

TEL.: 250 752-6995 .

16/06/20

INVOICE

282950

SALES REP.

GST #

BCST #

CUSTOMER # 0

806-1052

APPLE 8PIN TO 3.5

2 @

13.99

27.98 AB

SUBTOTAL

27.98

A) GST

1.40

B) BCST

1.96

TOTAL

31.34

MASTERCARD

31.34

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 06-19-2020

000021

1 STATIONARY T12	\$0.69
1 STATIONARY T12	\$0.69
1 STATIONARY T12	\$0.69
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
1 PARTY SUPPLY T12	\$1.99
TA1	\$14.01
TX1	\$0.70
TA2	\$14.01
TX2	\$0.98
TL	\$15.69
CHARGE	\$15.69

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Hand Sanitizer	\$11.99 BC
Refill CocoWater&Man	\$6.29 BC
Hand Soap Liq	\$6.49 BC

1 Reward for Every \$20

1 Miles

SUBTOTAL	\$24.77
5% GST	\$1.24
7% PST	\$1.73
TOTAL	\$27.74
MasterCard	TENDER \$27.74
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

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 005
** PURCHASE
CARD MasterCard
NO. ***** [REDACTED]
DATE 06/19/2020
AUTH # 02549B
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000

TAPPED

** \$ 27.74
RCPT 7105000
RESP 000
TIME [REDACTED]
REF # 00000047

TSI

APPROVED

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

LIVE WELL WITH

PHARMASAVE[®]

PHARMASAVE 182
720 Memorial Avenue
Qualicum Beach, B.C.
V9K 1T3
Phone: 752-3011

May21,2020 [REDACTED] ID:24 C1TA 00264

SCOTTIES FACIAL 6X126 6.99 PG

Item#:968297

SALE P:20F020

PALMOLIVE DISH PURE/CL591 2.99 PG

Item#:135465

SALE P:H/HOLD

PALMOLIVE DISH PURE/CL591 2.99 PG

Item#:135465

SALE P:H/HOLD

Subtotal 12.97

PST Taxable .91

GST Taxable .65

Total 14.53

MasterCard 14.53

TYPE: PURCHASE

ACCT: MASTERCARD

\$ 14.53

THE SOURCE 23C994

QUALICUM SOUND CENTRE 2014 LTD

P.O. BOX 187

701 MEMORIAL AVE, QB BC , V9K 1S7

TEL.: 250 752-6995

20/04/20

INVOICE

281245

SALES REP.

GST #

BCST

CUSTOMER # 0

808-5882

AIRPODS PRO WRLS

329.99 AB

EHF FEE - E0035

0.35 AB

SUBTOTAL

330.34

A) GST

16.52

B) BCST

23.12

TOTAL

369.98

MASTERCARD

369.98

Lease invoice# / N° de facture de location-bail 3201502394

4-August-2020

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/ 1-Sep-2020	\$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 01-Sep-2020



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

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

Invoice # 273392

Fri, Jul 17 2020, 11:43am

Driver: [REDACTED]

Rte-Day-Stop: N--

Account # [REDACTED]

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

Item	Qty	Price	Amount
5GAL VIP	1 @	8.40	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			26.80
Account Balance			35.20

: 4

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