

# Out of Africa

## 23rd Annual GALA

Auction • Dinner • Dance



Doors open 5:30pm  
QB Civic Centre

Black Tie Optional  
Safari garb applauded!  
Pith helmets... naturally!

QUALICUM BEACH ROTARY &  
CHAMBER OF COMMERCE



128



PAID  
OCT 09 2014  
chq #0108

# Out of Africa

## 23rd Annual GALA

Auction • Dinner • Dance



Doors open 5:30pm  
QB Civic Centre

Black Tie Optional  
Safari garb applauded!  
Pith helmets... naturally!

QUALICUM BEACH ROTARY &  
CHAMBER OF COMMERCE



129



POSTED  
PC 5/10

[REDACTED] from QB Chamber of Commerce left phone message – 1\$89 two tickets to the Gala event.

8/10/99

[REDACTED]  
Constituency Assistant for  
Michelle Stilwell, MLA  
Parksville-Qualicum  
2B – 1209 Island Highway East  
Parksville, B.C.  
250-248-2625  
250-248-2787 (fax)

**Parksville Chamber of Commerce**

PO Box 99  
Parksville, BC V9P 2G3

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



Sold to:

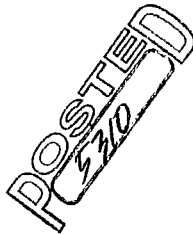
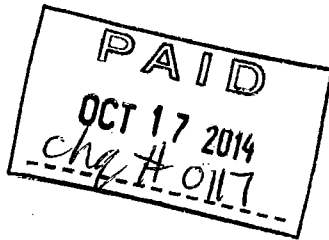
Parksville Constituency Office  
2B - 1209 Island Highway East  
Parksville, BC V9P 1R5

**INVOICE**

Invoice No.: 3656

Date: 10/10/2014

Business No.: 126106806RP0001

Description	Tax	Amount
<p>2 Tickets for Parksville Chamber of Commerce's 30th Annual Fantasy Auction Oct. 25, 2014</p> <p>G - GST @ 5%</p> <p>GST</p> <div style="text-align: center;">   <p>RECEIVED</p> <p>OCT 14 2014</p> </div>	<p>G</p>	<p>142.86</p> <p>7.14</p>
<p>Comment: Payments are due upon receipt of invoice. Thank you.</p>	<p>Total Amount</p>	<p>150.00</p>

**INVOICE**  
**Oct 2, 2014**

Purchase of 14 glass vases by Michelle Stilwell MLA's office    Cost **\$25.00**

Please make the cheque payable to: [REDACTED]

RECEIVED  
OCT 14 2014

POSTED  
5700

PAID  
OCT 17 2014  
chq #119

POWER HOUSE NATURALS  
INC.

2210 PETERSEN PL  
NANAIMO BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2014/09/17  
TIME 5589 [REDACTED]  
RECEIPT NUMBER  
C30656327-001-636-078-0

PURCHASE  
AMOUNT \$25.62  
TIP \$5.12  
TOTAL **\$30.74**

VISA  
A0000000031010  
DDFB889BF8CF9E80  
0000008000-E800  
07FE44FB8E96989C2  
0000008000-F800

APPROVED

AUTH# 012303 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Posted  
5310**

PLACE FACE UP ON DASH

Expiration Date/Time

**SEP 17, 2014**

Purchase Date/Time [REDACTED] Sep 17, 2014  
Total Due: \$2.00 Rate: Park for 3 Hours  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00002138  
SIN #: 00008022320  
Setting: [REDACTED]  
Mach No [REDACTED] 4

Card [REDACTED] Visa Auth #: 075824

RECEIPT

Expiration Date/Time [REDACTED] Sep 17, 2014  
Purchase Date/Time [REDACTED] Sep 17, 2014  
Total Due: \$2.00 Rate: Park for 3 Hours  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00002138  
Setting: [REDACTED]  
Mach No [REDACTED]

Card [REDACTED] Visa Auth #: 075824

**Posted  
5310**

09/07/14  
LEFTYS FRESH FOOD  
RESTAURANTS  
280 EAST ISLAND HIGHWAY  
U  
PARKSVILLE BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2014/09/07  
TIME 1276 [REDACTED]  
CLERK ID 55  
RECEIPT NUMBER  
CB2021200-001-001-993-0

PURCHASE  
AMOUNT \$36.91  
TIP \$5.54  
TOTAL **\$42.45**

INTERAC  
A0000002771010  
EB5D678B43FEF818  
8000008000-6800  
24B4596AFEB13886  
8000008000-7800

APPROVED

AUTH# 003300 00-001  
THANK YOU

CARDHOLDER COPY

**Posted  
5310**

FORA  
MAYN'S breakfast  
TRANSACTION RECORD

THALASSA RESTAURANT  
469 MEMORIAL AVENUE V9K1G8  
QUALICUM BEACBC  
22100024

09/03/14  
PURCHASE

09-05-2014  
Acct # [REDACTED] C  
Account Opening Card Type DP  
A0000002771010 INTERAC

Trace # 1288  
Inv. # 1317  
Auth # 007584 RRN 001492005

Purchase \$10.85  
Tip \$1.63  
Total **\$12.48**

(00) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

**Posted  
5310**



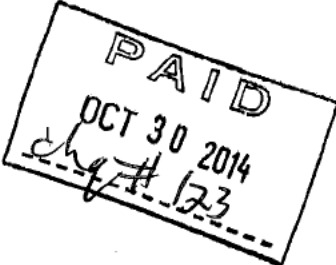
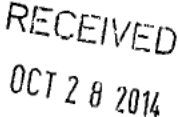

# GREATER NANAIMO CHAMBER OF COMMERCE

## INVOICE

INVOICE # 16771  
DATE: OCT. 24, 2014

2133 Bowen Road, Nanaimo, BC V9S 1H8 Phone 250-756-1191 Fax 250-756-1584

TO Michelle Stilwell  
Michelle Stilwell, MLA  
2B 1209 East Island Hwy  
Nanaimo, BC V9P 1R5

DESCRIPTION	AMOUNT
2 tickets to the LNG Breakfast Meeting	\$ 70.00
Audio Visual	\$ 250.00
  	
SUBTOTAL	\$ 320.00
GST	\$ 16.00
TOTAL	\$ 336.00

GST [REDACTED]

Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices.

Make all cheques payable to Greater Nanaimo Chamber of Commerce  
**SERVING THE BUSINESS COMMUNITY SINCE 1889**

M. STILLWELL

**Oceanside Ducks Unlimited Canada  
Annual Fundraising Gala**

**Saturday, November 8, 2014**

The Qualicum Beach Civic Centre  
747 Jones St, Qualicum Beach BC

Cocktails: 5:30 p.m.

Dinner: 7:00 p.m.

Silent Auction: Open until 9:00 pm

Live Auction: 8:30 pm

Raffle Winners: 10:00 pm

Tickets: \$75.00 per person



**A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION**

Nº 0718

GST/Charitable Reg # [REDACTED]



**Oceanside Ducks Unlimited Canada  
Annual Fundraising Gala**

**Saturday, November 8, 2014**

The Qualicum Beach Civic Centre  
747 Jones St, Qualicum Beach BC

Cocktails: 5:30 p.m.

Dinner: 7:00 p.m.

Silent Auction: Open until 9:00 pm

Live Auction: 8:30 pm

Raffle Winners: 10:00 pm

Tickets: \$75.00 per person



**A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION**

Nº 0719

GST/Charitable Reg # [REDACTED]

POSTED  
15/10

PAID  
OCT 31 2014  
chq #125

*\$150 total  
2 tickets*

RECEIVED

NOV 03 2014

**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.: 3692

Date: 10/31/2014

Business No.: 126106806RP0001

Description	Tax	Amount
2 for Parksville Chamber of Commerce November 13, 2014 dinner meeting	G	57.14
G - GST @ 5%		2.86
GST		
PV & District Chamber of Commerce GST: #y		
<b>Comment:</b> Payments are due upon receipt of invoice. Thank you.	<b>Total Amount</b>	60.00



# SeaSide Studios

PO Box 1245  
 Parksville, BC V9P 2H2  
 Phone: (250)951-0571  
 Email: [seasidestudios@shaw.ca](mailto:seasidestudios@shaw.ca)



## INVOICE

Invoice #: 2014594391  
 Date: November 6, 2014  
 Customer ID:

Bill To: Michelle Stilwell, MLA  
 Parksville-Qualicum  
 2B - 1209 Island Highway East  
 Parksville, B.C.  
 250-248-2625  
 250-248-2787 (fax)

Date	Type	Description	Amount	Payment	Balance
01/11/2012	Portrait	Fall Family Promo	GST	\$ 150.00	\$ 150.00
					\$ -
				Subtotal	\$ 150.00
				GST	\$ 7.50
				PST	
				<b>Total</b>	<b>\$157.50</b>

Reminder: Please include the statement number on your check.

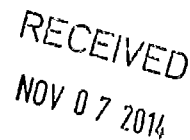
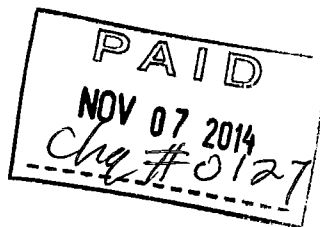
Terms: **Balance due upon receipt.** Payment can be made by Cash, Cheque, E-transfer or PayPal

Additional 5x7 Digital Negatives - \$25.00 each

High Resolution Digital Negatives - \$45.00 each



Thankyou for the opportunity and I look forward to working with your Company again.





# GREATER NANAIMO CHAMBER OF COMMERCE

INVOICE

INVOICE # 16818  
DATE: NOV. 12, 2014

2133 Bowen Road, Nanaimo, BC V9S 1H8 Phone 250-756-1191 Fax 250-756-1584

TO Michelle Stilwell  
Michelle Stilwell, MLA  
2B 1209 East Island Hwy  
Nanaimo, BC V9P 1R5

DESCRIPTION	AMOUNT
2 tickets to November Chamber Luncheon	\$ 68.00
<div data-bbox="305 1041 610 1234"> <p>PAID NOV 13 2014 <i>ch#129</i></p> </div> <div data-bbox="841 1201 1084 1356"> <p>POSTED 15210</p> </div> <div data-bbox="522 1285 717 1440"> <p>RECEIVED NOV 13 2014</p> </div>	
SUBTOTAL	\$ 68.00
GST	\$ 3.40
TOTAL	\$ 71.40

GST [REDACTED]

Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices.

Make all cheques payable to Greater Nanaimo Chamber of Commerce  
SERVING THE BUSINESS COMMUNITY SINCE 1889



INVOICE DATE	INVOICE NO. AND/OR DESCRIPTION	AMOUNT
29/10/2014	7880A REFUND C/C DAMAGE DEPOSIT	200.00
29/10/2014	7880B LESS C/C ROOM RENTAL OCT01/14	107.10-

RECEIVED  
NOV 06 2014

*deposited  
Nov. 14/14*

TOWN OF QUALICUM BEACH  
201 - 660 Primrose Street, P.O. Box 130  
Qualicum Beach, B.C. V9K 1S7  
250-752-6921

31/10/2014 CHEQUE DATE	[REDACTED] CHEQUE NUMBER	[REDACTED] VENDOR NUMBER
---------------------------	-----------------------------	-----------------------------

TOTAL	92.90
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*credit to  
5300*

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PLACE FACE UP ON DASH

Expiration Date/Time



SEP 30, 2014

Purchase Date/Time: [Redacted] Sep 30, 2014  
Total Due: \$3.00 Rate: Park for 4 Hours  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00000596  
S/N #: 100008120004  
Setting: [Redacted]  
Mach Na: [Redacted]

RECEIPT

Expiration Date/Time: [Redacted] Sep 30, 2014  
Purchase Date/Time: [Redacted] Sep 30, 2014  
Total Due: \$3.00 Rate: Park for 4 Hours  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00000596  
Setting: [Redacted]  
Mach Na: [Redacted]

Posted:  
5310

PLACE FACE UP ON DASH

Expiration Date/Time

OCT 30, 2014

Purchase Date/Time: [redacted] Oct 30, 2014  
Total Due: \$6.75 Rate: Park for 8 Hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00006787  
S/N #: 100008120006  
Setting: [redacted]  
Mach Na [redacted]

Card [redacted] Visa Auth #: 053152

RECEIPT

Expiration Date/Time: [redacted] Oct 30, 2014  
Purchase Date/Time: [redacted] Oct 30, 2014  
Total Due: \$6.75 Rate: Park for 8 Hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00006787  
Setting: [redacted]  
Mach Na [redacted]

Card [redacted] Visa Auth #: 053152

ISLAND NATURAL MARKET  
6560 METRAL DR V9T2L9  
NANAIMO BC  
22629726

1111 PURCHASE 1111  
11-07-2014 [redacted]  
Acct # [redacted] C  
Exp Date 11/11 Card Type VI  
Name: [redacted] VISA  
A0000000031010

Trace # 100033  
FS2262972501  
Auth # 026697 RRN 001048033

Total \$42.07  
(00) APPROVED-THANK YOU

Retain this copy for your records  
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PLACE FACE UP ON DASH

Expiration Date/Time

OCT 29, 2014

Purchase Date/Time: [redacted] Oct 29, 2014  
Total Due: \$3.75 Rate: Park for 5 Hours  
Total Paid: \$3.75 Payment Type: Cash  
Ticket #: 00003021  
S/N #: 100008120008  
Setting: [redacted]  
Mach Na [redacted]

RECEIPT

Expiration Date/Time: [redacted] Oct 29, 2014  
Purchase Date/Time: [redacted] Oct 29, 2014  
Total Due: \$3.75 Rate: Park for 5 Hours  
Total Paid: \$3.75 Payment Type: Cash  
Ticket #: 00003021  
Setting: [redacted]  
Mach Na [redacted]

PLACE FACE UP ON DASH

Expiration Date/Time

OCT 30, 2014

Purchase Date/Time: [redacted] Oct 30, 2014  
Total Due: \$6.75 Rate: Park for 8 Hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00006792  
S/N #: 100008120006  
Setting: [redacted]  
Mach Na [redacted]

Card [redacted] Visa Auth #: 014317

RECEIPT

Expiration Date/Time: [redacted] Oct 30, 2014  
Purchase Date/Time: [redacted] Oct 30, 2014  
Total Due: \$6.75 Rate: Park for 8 Hours  
Total Paid: \$6.75 Payment Type: Card  
Ticket #: 00006792  
Setting: [redacted]  
Mach Na [redacted]

Card [redacted] Visa Auth #: 014317

PLACE FACE UP ON DASH

Expiration Date/Time

OCT 29, 2014

Purchase Date/Time: [redacted] Oct 29, 2014  
Total Due: \$3.75 Rate: Park for 5 Hours  
Total Paid: \$3.75 Payment Type: Card  
Ticket #: 0000693  
S/N #: 100008120004  
Setting: [redacted]  
Mach Na [redacted]

Card [redacted] Visa Auth #: 056422

RECEIPT

Expiration Date/Time: [redacted] Oct 29, 2014  
Purchase Date/Time: [redacted] Oct 29, 2014  
Total Due: \$3.75 Rate: Park for 5 Hours  
Total Paid: \$3.75 Payment Type: Card  
Ticket #: 0000693  
Setting: [redacted]  
Mach Na [redacted]

Card [redacted] Visa Auth #: 056422

All receipts  
Posted  
5310

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 12, 2014

Purchase Date/Time: Nov 12, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00004144  
S/N #: 100008022320  
Setting: [Redacted]  
Mach N: [Redacted]

Card [Redacted] Visa / Auth #: 015832

RECEIPT

Expiration Date/Time: Nov 12, 2014  
Purchase Date/Time: Nov 12, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00004144  
Setting: [Redacted]  
Mach N: [Redacted]

Card [Redacted] Visa Auth #: 015832

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 21, 2014

Purchase Date/Time: Nov 21, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00045462  
S/N #: 100008022317  
Setting: [Redacted]  
Mach N: [Redacted]

Card [Redacted] Visa Auth #: 023974

RECEIPT

Expiration Date/Time: Nov 21, 2014  
Purchase Date/Time: Nov 21, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00045462  
Setting: [Redacted]  
Mach N: [Redacted]

Card [Redacted] Visa Auth #: 023974

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 21, 2014

Purchase Date/Time: Nov 21, 2014  
Total Due: \$4.75 Rate: Park for 6 Hours  
Total Paid: \$4.75 Payment Type: Card  
Ticket #: 00007426  
S/N #: 100008120006  
Setting: [Redacted]  
Mach N: [Redacted]

Card [Redacted] Visa Auth #: 032652

RECEIPT

Expiration Date/Time: Nov 21, 2014  
Purchase Date/Time: Nov 21, 2014  
Total Due: \$4.75 Rate: Park for 6 Hours  
Total Paid: \$4.75 Payment Type: Card  
Ticket #: 00007426  
Setting: [Redacted]  
Mach N: [Redacted]

Card [Redacted] Visa Auth #: 032652

posted 5310

PARKING RECEIPT

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PARKING RECEIPT



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

\*\* Return Barcode \*\*

Posted  
5300



625 SALE 9417 3906 007 11/21/14

BAGS PARTY CLEAR	400100621431	6.69	1 @	6.69
BAGS PARTY CLEAR	400100621431	6.69	1 @	6.69
SUBTOTAL		13.38		
GST	5%	.67		
PST 7%		.94		
TOTAL		14.99		

Debit [redacted] Auth # 005760  
14.99  
Air Miles Member # [redacted]

8-9881-1965-9645-8629-1111-3112-1140-3850



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 12, 2014

Posted 5310

Purchase Date/Time: [redacted] Nov 12, 2014  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00009766  
S/N #: 100008022318  
Setting: [redacted]  
Mach No: [redacted]

Card [redacted] Visa Auth #: 099498

RECEIPT

Expiration Date/Time: [redacted] Nov 12, 2014  
Purchase Date/Time: [redacted] Nov 12, 2014  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00009766  
Setting: [redacted]  
Mach No: [redacted]

Card [redacted] Visa Auth #: 099498

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 20, 2014

Posted 5310

Purchase Date/Time: [redacted] Nov 20, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00004441  
S/N #: 100008022320  
Setting: [redacted]  
Mach No: [redacted]

Card [redacted] Visa Auth #: 020026

RECEIPT

Expiration Date/Time: [redacted] Nov 20, 2014  
Purchase Date/Time: [redacted] Nov 20, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00004441  
Setting: [redacted]  
Mach No: [redacted]

Card [redacted] Visa Auth #: 020026

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Michaels Where Creativity Happens

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 21, 2014

Purchase Date/Time: Nov 21, 2014  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00007427  
S/N #: 100006120006  
Setting: [Redacted]  
Mach No: [Redacted]

Card: [Redacted] Visa Auth #: 004146

RECEIPT

Expiration Date/Time: Nov 21, 2014  
Purchase Date/Time: Nov 21, 2014  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00007427  
Setting: [Redacted]  
Mach No: [Redacted]

Card: [Redacted] Visa Auth #: 004146

LEFTYS FRESH FOOD RESTAURANTS  
280 EAST ISLAND HIGHWAY  
U  
PARKSVILLE BC

CARD: [Redacted]  
CARD TYPE: VISA  
DATE: 2014/10/24  
TIME: 0040  
CLERK ID: 55  
RECEIPT NUMBER: C82021200-001-001-353-0

PURCHASE AMOUNT: \$29.34  
TIP: \$2.93  
TOTAL: \$32.27

VISA  
A0000000031010  
D49D00613D444947  
000000B000-E800  
B0EB73A0677FA2A4  
000000B000-F800

APPROVED

AUTH# 039891 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS RECEIPT FOR YOUR RECORDS

Posted 5310

PARKING RECEIPT



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PLACE FACE UP ON DASH



OCT 24, 2014

posted 5310

Purchase Date/Time: [redacted] Oct 24, 2014  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Cash  
Ticket #: 00042406  
S/N #: 10008022319  
Setting: [redacted]  
Mach N: [redacted]

RECEIPT

Expiration Date/Time: [redacted] Oct 24, 2014  
Purchase Date/Time: [redacted] Oct 24, 2014  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Pa: \$1.75 Payment Type: Cash  
Ticket #: 00042406  
Setting: [redacted]  
Mach N: [redacted]

PLACE FACE UP ON DASH



OCT 05, 2014

posted 5310

Purchase Date/Time: [redacted] Oct 05, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Cash  
Ticket #: 00040828  
S/N #: 10008022317  
Setting: [redacted]  
Mach Na: [redacted]

RECEIPT

Expiration Date/Time: [redacted] Oct 05, 2014  
Purchase Date/Time: [redacted] Oct 05, 2014  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Cash  
Ticket #: 00040828  
Setting: [redacted]  
Mach Number: [redacted]

COAST BASTION INN  
11 BASTION STREET  
NANAIMO, BC V9R6E4  
250-753-6601

MERCHANT ID: 16396030249 TERM ID: 001  
SERVER: 8149

posted

SALE

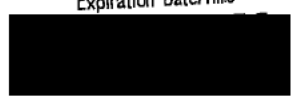
5310

VISA METHOD: CHIP  
11/21/14  
INV #: 000017 APPR CODE: 024589  
BATCH #: 000126  
REF #: 017

AMOUNT \$29.93  
TIP \$2.99  
TOTAL \$32.92

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
MERCHANT COPY  
APPROVED

PLACE FACE UP ON DASH



OCT 24, 2014

posted 5310

Purchase Date/Time: [redacted] Oct 24, 2014  
Total Due: \$2.75 Rate: Park for 4 Hours  
Total Paid: \$2.75 Payment Type: Card  
Ticket #: 00000675  
S/N #: 100008120004  
Setting: [redacted]  
Mach Na: [redacted]

Card [redacted] Visa Auth #: 083176

RECEIPT

Expiration Date/Time: [redacted] Oct 24, 2014  
Purchase Date/Time: [redacted] Oct 24, 2014  
Total Due: \$2.75 Rate: Park for 4 Hours  
Total Paid: \$2.75 Payment Type: Card  
Ticket #: 00000675  
Setting: [redacted]  
Mach Na: [redacted]

S.O.S. THRIFT SHOP  
188 W. HIRST AVE.  
PARKSVILLE, B.C.  
YOUR PURCHASES SUPPORT  
VITAL COMMUNITY SERVICES

Gala Event costume  
03

10/03/2014  
000004#6277

0001

CLOTHING  
SHOES

\$3.99  
\$5.99

\$9.98

RECORD

posted 5310  
petty cash.



RECEIPT  
RECEIVED

DEC 18 2014

PAID

DEC 18 2014


RECEIVED FROM  
REÇU DE

DATE Dec. 09. 2014.

two hundred eighty — \$ 280<sup>00</sup>

100 DOLLARS

Cookies for community event.

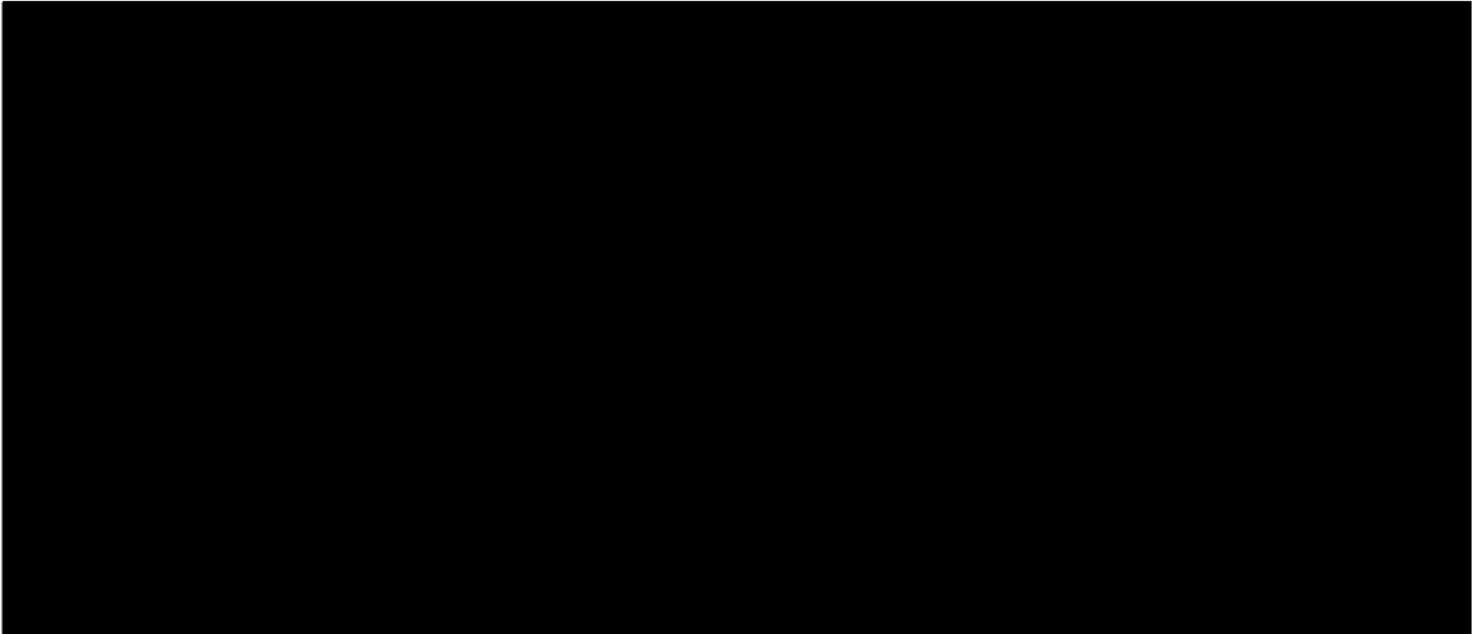
FROM DE Michelle Stilwell TO 

TAX REG. NO.  
N° DE TAXE

BY PAR

POSTED  
15710

DC2710



RECEIPT  
PAID

DEC 16 2014

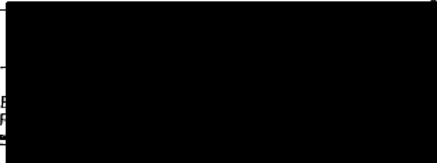
Chq #140

RECEIVED FROM  
REÇU DE

DATE Dec. 16. 2014.

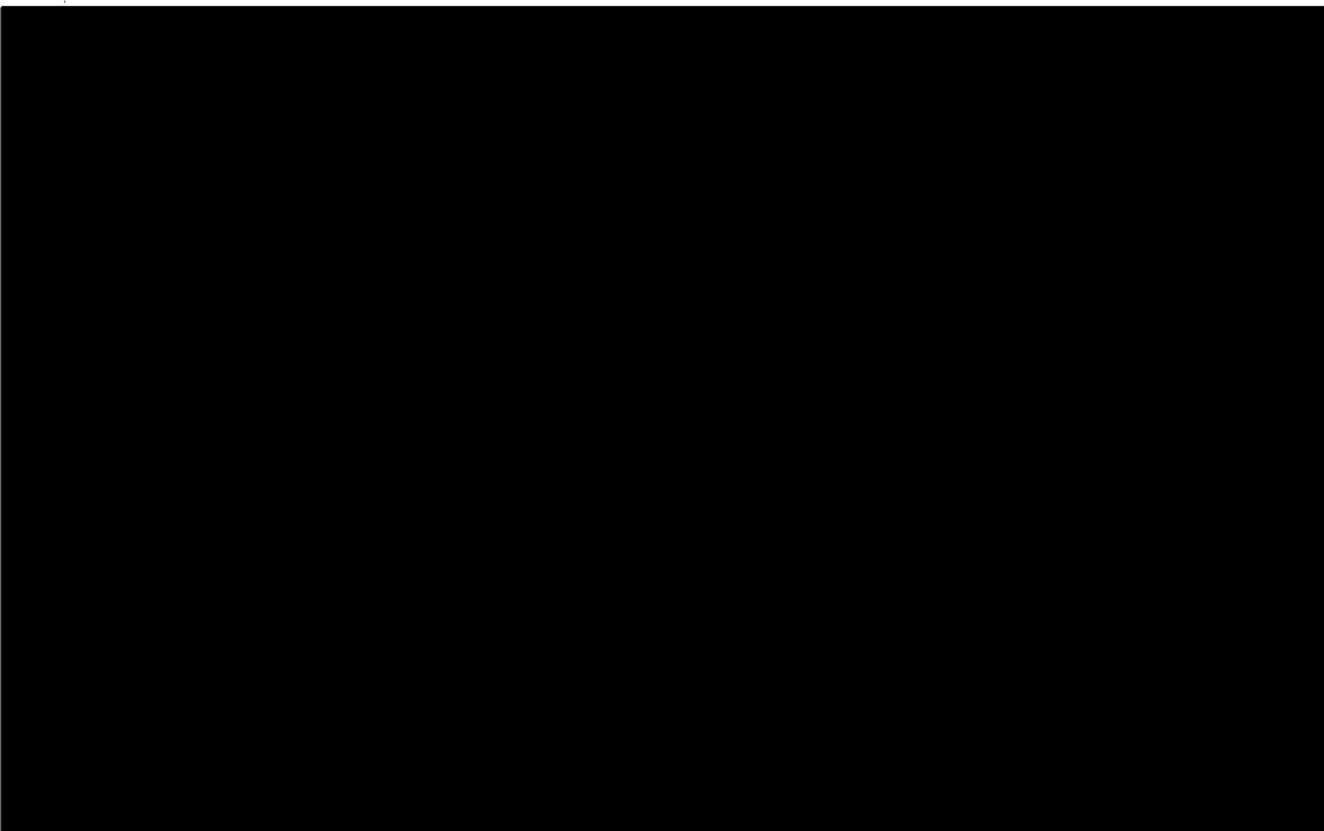
fifty four dollars. \$ 54.00

FOR FOUR Cookies for Christmas Open house 100 DOLLARS

FROM DE Michelle Stilwell TO A 

TAX REG. NO.  
N° DE TAXE

RECEIVED  
DEC 16 2014



Terminal ID: QF07EC92  
Trans #: 798798

Total: CAD\$79.82

PURCHASE  
MASTERCARD

Exp: \*\*/\*\* C

AID: A000000041010  
APPROVED 00560Z  
ACI/ISD 001/00  
SEQ 082001001002  
TVR: 0000008000  
TSI: E800  
14/12/10 09:13



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

PRE-TAX SUBTOTAL \$79.46  
GST 5.00% \$0.36  
AMOUNT DUE \$79.82  
MASTERCARD \$79.82  
CHANGE DUE \$0.00  
ITEM COUNT 38

TODAY IS  
TRIPLE Q-POINTS DAY  
You have received the following Q-POINTS

Q-CARD SALES  
\*TRIPLE\* Q-POINTS  
TOTAL Q-POINTS  
Q-POINTS TO DATE

Your Proudly 100% GROWN  
LOCALLY OWNED  
Quality goods!

12/10/2014 72 #798798

Petty Cash

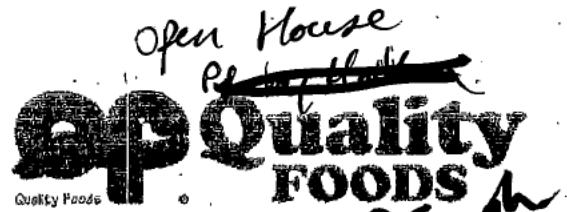
LOONYRAMA  
PLUS  
250 586 0333  
PARKSVILLE

open House

REG 12-11-2014 000102

1 SEAS HOLIDAY T12 \$1.49  
1 SEAS HOLIDAY T12 \$1.49  
TA1 \$2.98  
GST \$0.15  
TA2 \$2.98  
PST \$0.21  
TL \$3.34  
CASH \$20.00  
CG \$16.66

3 DAY ONLY  
WITH RESTRICTIONS  
NO REFUNDS  
PLEASE CHOOSE CAREFULLY



PARKSVILLE  
GST #

5/\$5.00  
7-UP 2LT \*SPECIAL\* \$1.00 G  
BOTTLE DEPOSIT \$0.20  
ENVIRO FEE \$0.05 G  
5/\$5.00  
7-UP 2LT \*SPECIAL\* \$1.00 G  
BOTTLE DEPOSIT \$0.20  
ENVIRO FEE \$0.05 G  
BECEL 454GR \$4.49  
3/\$4.00  
5ALIVE 295ML \*MGR SPEC\* \$1.33  
3/\$4.00  
5ALIVE 295ML \*MGR SPEC\* \$1.34  
MM PNCH 295M \*MGR SPEC\* \$0.99  
MM PNCH 295M \*MGR SPEC\* \$0.99  
3/\$4.00  
5ALIVE 295ML \*MGR SPEC\* \$1.33  
3/\$4.00  
MM LMNDE295M \*MGR SPEC\* \$1.33  
3/\$4.00  
MM LMNDE295M \*MGR SPEC\* \$1.34  
3/\$4.00  
MM LMNDE295M \*MGR SPEC\* \$1.33  
MM PNCH 295M \*MGR SPEC\* \$0.99  
O/S CKTL1.89 \*MGR SPEC\* \$4.49 G  
BOTTLE DEPOSIT \$0.20  
ENVIRO FEE \$0.05 G  
2/\$5.00  
CARRS CRACKR \*MGR SPEC\* \$2.50  
2/\$5.00  
CARRS CRACKR \*MGR SPEC\* \$2.50  
TETLY TEA20S \$3.99  
S/CRZ APL2.8 \*MGR SPEC\* \$9.99  
BOTTLE DEPOSIT \$0.20  
ENVIRO FEE \$0.30 G  
0.145 kg @ \$5.49 / kg  
LEMONS \$0.80  
S/CRZ APL2.8 \*MGR SPEC\* \$9.99  
BOTTLE DEPOSIT \$0.20  
ENVIRO FEE \$0.30 G  
TETLY TEA24S \$3.99  
2/\$5.00  
HOT KID CRSP \*MGR SPEC\* \$2.50  
2/\$5.00  
HOT KID CRSP \*MGR SPEC\* \$2.50  
2/\$5.00  
HOT KID CRSP \*MGR SPEC\* \$2.50  
2/\$5.00  
HOT KID CRSP \*MGR SPEC\* \$2.50  
2/\$6.00  
CHRSTI CRAKR \*MGR SPEC\* \$3.00  
2/\$6.00  
TRISCUIT225G \*MGR SPEC\* \$3.00  
2/\$6.00  
CHRSTI CRAKR \*MGR SPEC\* \$3.00  
2/\$6.00

Petty Cash

Petty Cash



www.bwparty.com

Tel: 250 954-1401  
Fax: 250 954-2122

RESERVATION

Date	Transaction no
05/12/2014	01-10336-0

1143 Franklin's Gull Road, Parksville BC V9P 2W8

GST: [REDACTED]

Page: 1 of 1

INVOICE	STILLWELL, MICHELLE	SHIPPED	1209 Island Hwy.
Quotation no	0-0	Customer no	[REDACTED]
Reservation no		Customer P.O.	
Contract no	0-0	Pickup date	16/12/2014
Representative	[REDACTED]	Return date	18/12/2014
		Terms :	0 Days

Qty	Description	Days	Item	Price	Total
100	8 OZ WINE GLASSES	1.00	1700	0.45	45.00
x 75	12OZ WATER GOBLET EMBASSY	1.00	1718	0.45	33.75
x 72	CHINA MUG 8OZ OFF WHITE	1.00	1606	0.39	28.08
x 2	2 LITRE JUGS / PITCHERS	1.00	2077	1.75	3.50

PAID  
DEC 19 2014  
SHIP  
CL# 4143

RECEIVED  
DEC 19 2014

POSTED  
DEC 19 2014

Value of all rentals: 649.92

Shipping Notes: BESIDE SERIOUS COFFEE

Rental	110.33
Sales & Services	0.00
Delivery	90.00
Labor	
Damage Waiver	8.83
Subtotal	209.16
GST 5% GST	10.46
PST 7% PST	7.72
GRAND TOTAL	227.34
Deposit	0.00
Amount due	227.34

[REDACTED]

**From:** [REDACTED]  
**Sent:** September 30, 2014 12:41 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** OVERDUE: MADD Canada Ad - November 2014  
**Attachments:** 2014 - MADD Canada.xlsx

Good morning:

Our records indicate that we are still looking for payment for the following ad from your office – please let us know if you have any questions or believe they have already paid:

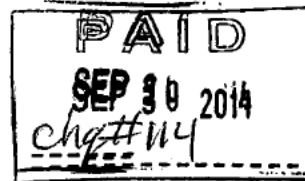
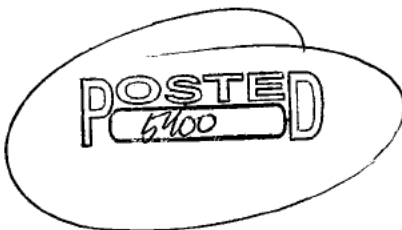
**Michelle Stilwell**  
Hospital Veterans Journal- \$69.00

**Total - \$69.00**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

**Address:**

Attn: [REDACTED] (MADD)  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4



Thanks,  
[REDACTED]

**From:** [REDACTED]  
**Sent:** September-04-14 10:55 AM

**Subject:** INVOICE: MADD Canada Ad - November 2014

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MADD CANADA AD

Good afternoon,

I am collecting payment for the MADD Canada Ad to Stop Impaired Driving.

The publication date for this ad is November 2014.

RECEIVED

SEP 30 2014

This ad was booked for a total cost of **\$69.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 19, 2014.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (MADD Canada)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
[REDACTED]



# 2014 - MADD Canada Ad

MLA Participating		Total	Paid
Anton, Suzanne	1	\$69.00	
Barnett, Donna	1	\$69.00	
Bing, Doug	1	\$69.00	
Clark, Christy	1	\$69.00	
de Jong, Mike	1	\$69.00	
Fassbender, Peter	1	\$69.00	
Foster, Eric	1	\$69.00	
Gibson, Simon	1	\$69.00	
Hamilton, Scott	1	\$69.00	
Hogg, Gordon	1	\$69.00	
Hunt, Marvin	1	\$69.00	
Kyllo, Greg	1	\$69.00	
Larson, Linda	1	\$69.00	
Lee, Richard	1	\$69.00	
Letnick, Norm	1	\$69.00	
Plecas, Darryl	1	\$69.00	
Reimer, Linda	1	\$69.00	
Stilwell, Michelle	1	\$69.00	
Sullivan, Sam	1	\$69.00	
Thomson, Steve	1	\$69.00	

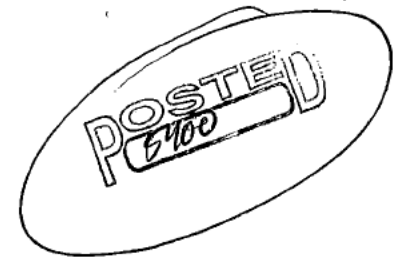
September 19, 2014

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

Attention: [REDACTED]

Invoice: HB 2014-2015

Thank you for participating in our 2014-2015 Handbook.  
Your support is very much appreciated.



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

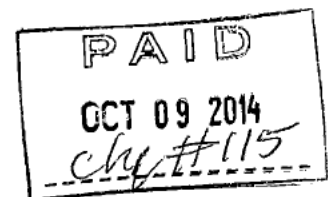
Item  
1/4 Page

Price  
\$175.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]  
Bookkeeper  
VIU Students' Union  
Local 61 Canadian Federation of Students



RECEIVED  
OCT 09 2014



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32372149	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[REDACTED]	
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]			

BPGI15R MT1 E D 07958  
**THE PARKSVILLE-QUALICUM**  
 CONSTITUENCY OFFICE  
 1209 ISLAND HWY E 2B  
 PARKSVILLE BC  
 V9P 1A5

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			165.11
09/17	112	Payment on Account		BL	- 165.11
09/18	32372149	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising SENIOR'S TEA PAGE: A 29 General ePaper	3x3i 9i	1 15.35	138.15
		Ad Class Totals: \$140.40 Publication Totals: \$140.40		9,000 inch	2.25
09/30		BC GST			7.02
CURRENT NET AMOUNT DUE					147.42
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>147.42</b>

**POSTED**  
 OCT 10 2014

**RECEIVED**  
 OCT 10 2014

ATI  
 OCT 09 2014  
 chg #116

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.

# Vancouver Island Symphony

Pierre Simard  
ARTISTIC DIRECTOR

Keeping Music **LIVE!**

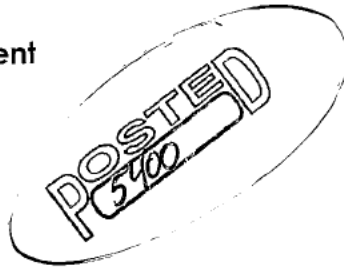
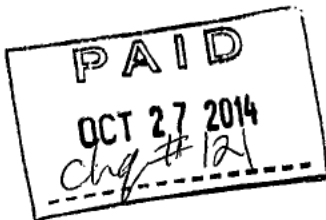
INVOICE # AD14-15-016

DATE: October 20, 2014

Attn: [REDACTED]  
Michelle Stilwell, MLA  
Parksville, BC V9P 1R5

---

Description	Amount \$ 525
Vancouver Island Symphony encore! Arts Magazine Season Programme October 2014 – May 2015 Quarter Page Advertisement	



\$ 525  
GST \$ 26.25

**Total \$ 551.25**

*Payable upon receipt  
Thank You!*

RECEIVED  
OCT 27 2014

Payment method:

Cheque enclosed

Visa

MasterCard

Credit Card #: \_\_\_\_\_

Exp: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature \_\_\_\_\_

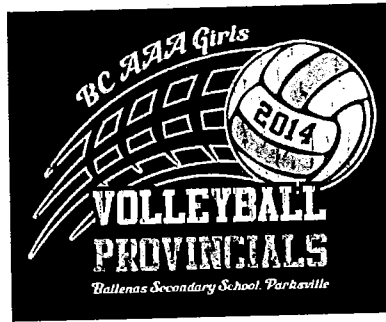
Box 661, Nanaimo, BC, V9R 5L9

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

*Thank you for supporting the Vancouver Island Symphony*

Charitable# [REDACTED]

- GST# [REDACTED]



Invoice

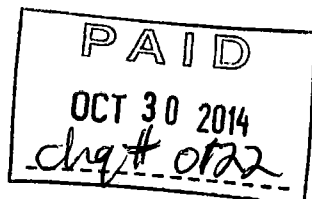
Date: October 20, 2014

Organization: Michelle Stillwell

Purchase of Half Page Black/White Advertisement in Tournament Program  
\$100

Total: \$100

Please make cheques payable to Ballenas Secondary School



RECEIVED  
OCT 30 2014

# VI

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## Nanaimo Daily News

c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : NMDI00020778

Date : 11/12/2014

Page : 1


**Billed to :**

MICHELLE STILWELL, MLA  
2B-1209 ISLAND HIGHWAY EAST  
PARKSVILLE, BC V9P 1R5

**Advertiser :**

MICHELLE STILWELL, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Nanaimo Daily News Sp. Ft. <b>Title :</b> Remembrance day <b>Ad Size :</b> 4.0000 Col. x 56 Agate Lines <b>Section:</b> RDAY <b>Reference #:</b> <b>Page:</b> R3				
				
Process Colour		0.00	0.00	0.00
Digital Surcharge		5.00	0.00	5.00
Ad Space		80.00	0.00	80.00

Issue Date : 11/07/2014  
P.O. # :  
Job # : R001898509  
Ad # : 2558942  
Color : Full Process

**PAID**  
NOV 12 2014  
ch# 128

**RECEIVED**  
NOV 12 2014

SUB TOTAL :	85.00
H.S.T./G.S.T. :	4.25
P.S.T. :	0.00
INVOICE TOTAL :	89.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 89.25**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

DETAILS/ DÉTAILS	AMOUNT/ MONTANT
<b>Contract</b> [REDACTED]	
Payment Period is 01-Dec-2014 to 28-Feb-2015	
<input type="checkbox"/> K7R36 Letter Rates/Updates	Current 12.00
<input type="checkbox"/> K7C2 MAILING EQUIPMENT, SN 144133	41.85
<input type="checkbox"/> ValueMax	12.48
	PST/QST 4.64
	GST 3.31 ▶ 74.28

**Administrative charges and past due interest**  
 An administrative charge of \$12.00 will be charged for each payment not received by the due date. In addition, interest will be charged on any late payment from the due date until the payment is received at a rate of 2% per month. These charges will appear on your next invoice.

**Frais d'administration et frais d'arriérage**  
 Des frais d'administration de 12.00\$ seront applicables sur chaque versement non reçu à la date d'échéance. De plus, des frais de retard à un taux d'intérêt mensuel de 2% seront aussi applicables, les intérêts seront calculés de la date d'échéance à la date de réception du versement. Ces frais apparaîtront sur votre prochaine facture.

**PAID**  
 NOV 17 2014  
 Chq #131

RECEIVED  
 NOV 13 2014

**POSTED**  
 1540

11800065

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	SUB-TOTAL INCLUDING TAX: SOUS-TOTAL TAXE COMPRISE:
01-Dec-2014	04-Nov-2014	3.31/0.00	[REDACTED]	642727539476	\$74.28

*pbdoesmore.ca*  
*find out how*

SERVICE & OTHER CHARGES ENTRETIEN ET AUTRES FRAIS ▶	\$0.00
ADMINISTRATIVE CHARGES AND PAST DUE INTEREST/ FRAIS D'ADMINISTRATION ET FRAIS D'ARRÉRAGES ▶	\$0.00
PAY THIS AMOUNT/ PAYEZ CE MONTANT ▶	\$74.28

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



# Coastal Colour PRINTING

Parksville  
Toll Free:

TEL: 248-4424 FAX: 248-2021  
T/F: 1-800-811-7300

No. **86071**

DOCKET #: 91917

CUSTOMER: Michelle Stilwell, MLA

I.D. # 4614

CONTACT: [REDACTED]

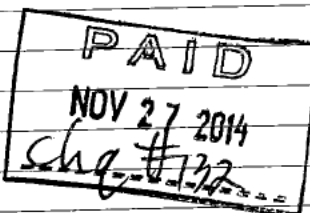
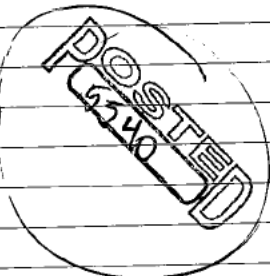
P.O. # \_\_\_\_\_

ADDRESS: 2B - 1209 Island Hwy E  
(Billing)

TEL: 250-248-2625

Parkville BC V9P 1R5

DATE: November 17, 2014

QTY.	JOB DESCRIPTION	AMOUNT
	<b>Please see our new WEBSITE - <a href="http://www.coastalcolour.com">www.coastalcolour.com</a></b>	
500	Christmas cards	520.00
500	A7 Invite Envelopes	
  <p>RECEIVED NOV 21 2014</p>		
Thank you for your order, your business is greatly appreciated.		

Due to increased credit card costs we have enclosed a stamped, return envelope to encourage our clients to pay by cheque - Thank You.

TERMS: Payable upon receipt

SUB-TOTAL	\$520.00
(REG. [REDACTED]) G.S.T.	\$26.00
P.S.T.	\$36.40
Freight	
<b>TOTAL</b>	<b>\$582.40</b>

WE STILL ACCEPT VISA/MC

SALESPERSON: [REDACTED]

CUSTOMER COPY No other statement will be issued.

PLEASE RETAIN THIS COPY FOR YOUR RECORDS  
Suite #9, 1176 Franklin's Gull Road, Parksville, BC V9P 2M9

**Thank You**



# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	11/20/2014	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHELLE STILWELL, MLA	

[REDACTED]  
 MICHELLE STILWELL, MLA  
 2B-1209 ISLAND HIGHWAY EAST  
 PARKSVILLE, BC V9P 1R5

FROM  
**Oceanside Star (Parksville)**  
 Remit To: c/o Vancouver Courier  
 1574 West 6th Avenue  
 Vancouver, BC V6J 1R2 | PH: 888 552 4580 FAX:  
 604 731 1474

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAJ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/11/2014	Ad #2604397 Order #919018	Christmas 2014 Oceanside Star (Parksville) Digital Surcharge Ad Space	10 x 35	1	0.00 5.00 225.00 230.00
		Sub Total			11.50
		HST/GST [REDACTED]			241.50
		Total			241.50

PAID  
 NOV 27 2014  
 chq # 123

POSTED  
 11/20/14

RECEIVED  
 NOV 21 2014



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 08426 <b>THE PARKSVILLE-QUALICUM</b> <b>CONSTITUENCY OFFICE</b> 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1A5		11/01/14 - 11/30/14	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32424349	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		11/30/14	ADVERTISER/CLIENT #
		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]	

**POSTED**  
 PG 3100

DATE	INVOICE #	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
11/06	32424348	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Remembrance Day PAGE: B 3 Remembra ePaper Operation Red Nose/Song PAGE: U 10 SongBook 3 color ePaper Ad Class Totals: \$187.75 Publication Totals: \$187.75	2.3x3i 6.9i	1	122.00
11/25	32424348	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Speciality Product SENIOR'S DIRECTORY PAGE: Y 6 SenorDir 3 Color Supplement ePaper Ad Class Totals: \$171.25 Supplements	2.4x4.6 11.1i	1	169.00
RECEIVED DEC 09 2014					
PAID DEC 09 2014 chg #138					
Ad Class Totals: \$187.75 Publication Totals: \$187.75					9.150 inch
Ad Class Totals: \$171.25 Supplements					11.100 inch
CURRENT NET AMOUNT DUE					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.

011649

BPGFI/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
32424349	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/06	32424349	ALWAYS REMEMBERED	2x3i	1	99.00
		PAGE: B 4 Remembra	6i		33.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$134.25		6.000 inch	
		Publication Totals: \$305.50			
11/30		BC GST			24.66
CURRENT NET AMOUNT DUE					517.91
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					517.91

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728454

BP GST/R2008/210

# Qualicum Beach Chamber of Commerce

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

# INVOICE

Invoice No.: 2015 Dues  
 Date: 12/02/2014  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: 12610 9818 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			2015 Membership	G		99.00	
			G - GST 5% GST			4.95	
<div data-bbox="386 1012 711 1249" data-label="Text"> <p><b>PAID</b>                  DEC 09 2014                  chg #139</p> </div> <div data-bbox="795 1113 974 1239" data-label="Text"> <p>RECEIVED                  DEC 09 2014</p> </div> <div data-bbox="998 1123 1396 1354" data-label="Text"> <p><b>POSTED</b>                  5/10</p> </div>							
Shipped By: [Redacted]      Tracking Number: [Redacted]						<b>Total Amount</b>	103.95
Comment:							
Sold By:							



"Open up your house and let the Sunshine in"

112 Gibraltar Rock  
 Nanaimo BC V9T 4M3  
 250-619-5568

office@sonshinegirlspainting.com

Customer:	Michelle		
Company:	0		
Address:	1209 Island Hwy E (by serious coffee)		
City	parksville	Postal Code	0
Phone:	-248-2625	Email:	[REDACTED]

**INVOICE - INTERIOR PAINTING**

INVOICE # 2,014,196

10-Oct-2014

Quoted Labour =	\$	1,010.00
Add ons:		
<b>Total Labour =</b>	<b>\$</b>	<b>1,010.00</b>
Quoted Materials =	\$	315.00
Add ons:		
<b>Total Materials =</b>	<b>\$</b>	<b>315.00</b>

**POSTED**  
 OCT 20 2014

RECEIVED  
 OCT 14 2014

Work completed on:	<b>Total =</b>	\$	1,325.00
	<b>GST</b>	\$	66.25
October 10, 2014			
Payment due upon receipt	<b>Balance Owing =</b>	\$	<b>1,391.25</b>

It was a pleasure working with you!

GST [REDACTED]

**PAID**  
 OCT 17 2014  
 chg. #110

4 100% @  
LIVED  
for office.

# COSTCO

WHOLESALE

09/14/14

WAREHOUSE #155

6700 ISLAND HWY N.  
NANAIMO B.C.

MEMBER [REDACTED]

39917 RESINITE 15.99 GP

SUBTOTAL 15.99

\*\*\*\* (G) GST 5% .80  
\*\*\*\* (P) PST 7% 1.12

TOTAL 17.91  
Interac 17.91

VF

ACCT: CHEQUING  
REFERENCE#: 66231649-0010014500 C  
AUTH#: 002881 09/14/14 [REDACTED]  
Invoice#: 29632

6700 ISLAND HWY N  
NANAIMO B C

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$17.91

0155 011 0000000153 0115

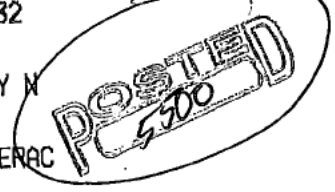
\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: TOM A. REG# 11  
2014/09/14 [REDACTED] 0155 11 0115 153

GST [REDACTED]

Thank You!



Office Supplies - frames

# Walmart

Supercentre

10/19/14

WAL\*MART ALWAYS  
STORE #3059  
WE SELL FOR LESS EVERYDAY!!  
NANAIMO, BRITISH COLUMBIA

ST# 3059 DP# 00005605 TE# 09 TR# 07385	
BLKPICREG 005114132994	\$4.98 E
BLKPICREG 005114132994	\$4.98 E
BLKPICREG 005114132994	\$4.98 E
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
CLG FRAME 003223113662	\$14.97 E
SUBTOTAL	\$46.82
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
8X10 FRAME 003223113630L	\$7.97 E
MULTI 63	
CLG FRAME 003223113662	\$14.97 E
SUBTOTAL	\$77.73

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMTAU896903  
TRANSACTION NOT COMPLETE  
10/19/14

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMTAU896903  
TRANSACTION NOT COMPLETE  
10/19/14

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMTAU896903  
TRANSACTION NOT COMPLETE  
10/19/14

MULTI DISCOUNT  
FRAMES 2EOR\$12 063L  
x3 MULTI DISCOUNT \$11.82-E

SUBTOTAL	\$65.91
GST 5%	\$3.30
PST 7%	\$4.61
TOTAL	\$73.82
VISA TEND	\$73.82

**POSTED**  
\$3.00

ACCOUNT # [REDACTED]  
APPROVAL # 0470  
REF # 001001528  
TERMINAL # WMTAU896903  
10/19/14

CHARGE DUE \$0.00  
GST/HST [REDACTED]  
QST [REDACTED]

## # ITEMS SOLD 10

Create your registry at [www.walmart.ca](http://www.walmart.ca)  
10/19/14

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

Notebooks 10/10/14

## Chapters

Store# 00961 Chapters Nanaimo  
Woodgrove Centre,  
6670 Mary Ellen Drive @ Island  
Nanaimo, BC V9V 1T7  
Phone: (250) 390-0380

Tell us about your visit today  
and enter to win a \$500 giftcard!  
Complete our survey at:  
[www.indisofeedback.com](http://www.indisofeedback.com)  
See survey site for contest details.

Store# 00961 Term# 005 Trans# 480321  
Operator: 985Jy 10/10/2014

### REWARDS SALE

\*\*\*\*\*  
SPIRAL NOTEBOOK LARGE POOL B \$14.25GF  
846680005269  
Original Price \$15.00  
iRewards Discount \$-0.75

Items: 2  
Subtotal: [REDACTED]  
GST: 5.0%  
PST: 7.0%  
Total: [REDACTED]  
INTERAC: [REDACTED]  
\*\*\*\*\*  
Your Total Savings: [REDACTED]  
Promotions: [REDACTED]  
iRewards: [REDACTED]

Store# 00961 Term# 005 Trans# 480321  
GST Registration # [REDACTED]

TYPE: PURCHASE  
ACCT: CHEQUING \$ [REDACTED]  
Card Type: Interac  
CARD NUMBER: [REDACTED]  
DATE/TIME: 14/10/10  
REFERENCE #: 66145173 0015960060 C  
AUTHOR. #: 004272  
INVOICE NUMBER: 30054395

INTERAC  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

# V Michaels

Where Creativity Happens™

MICHAELS STORE #3906 (250)390-5309  
 6677 MARY ELLEN DR.  
 NANAIMO, BRITISH COLUMBIA,  
 CN V9M1T7

\*\* Return Barcode \*\*



321 SALE 3445 3906 007 10/21/14

FOAMBOARD 20X30 79946129908 11.99 1 @ 11.99 T  
 FOAMBOARD 20X30 3 79946129960 1.99 1 @ 1.99 T/RIF W  
 D LETTER J 1 886946300592 7.99 1 @ 7.99 T  
 RIF WD LETTER O 1 886946300646 7.99 1 @ 7.99 T  
 RIF WD LETTER O 1 886946300646 7.99 1 @ 7.99 T  
 FOAMBOARD 20X30 79946129908 11.99 1 @ 11.99 T  
 (RETURN VALUE 7.19)

COUPON GET AN ITEM 40% OFF 4.80-

Coupon(s) Applied:

400100929278 40% OFF ONE

	SUBTOTAL	45.14
GST	5%	2.26
	PST 7%	3.16
	TOTAL	50.56

Auth # 079066  
 Visa 50.56  
 Air Miles Member

8-9741-0245-0895-8549-1111-3112-1140-6884

YOU SAVED \$ 4.80



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
 Michaels return and coupon policies are available  
 at Michaels.com and in store at registers.  
 Please see a store associate for more information.

10/21/14



\*\* TRANSACTION RECORD \*\*

Tran. #: 22005

VISA Purchase

AID: A0000000031010

Amount CAD\$50.56

APPROVED 079066

00-001 079066

M3906007/MC390607

274001001048

Invoice #: 3445

2014/10/21

TVR: 0000008000

TSI: F800

Customer Copy

*10/21/14*  
*Supplies R*  
*Vmas*  
*Cards*

*Posted 5500*



RE-PRINT

1850506

1 1

79

Michelle Stilwell MLA

Parksville/Qualicum

2B 1209 Island Highway East Parksville

BC

V9N 1R5

September 30, 2014

123

1	574141	FB:OB:20X30 2COOL RED/YELLOW	9.95	9.95
1	12277	LBL:WHITE 4X2 114	4.95	4.95
1	12277	LBL:WHITE 4X2 114	4.95	4.95
1	11520	SHARPIE BLK FINE 12PK	9.99	9.99
1	485939	SCOTCH REMOVABLE TAPE 19X16.5M	3.23	3.23

*Posted  
5500*

Remit Payment to:

33.07

STAPLES#079 NANAIMO/PARKWAY  
6581 AULDS ROAD

2.31

1.65

NANAIMO  
V9T 6J6

BC

TERMS: NET 30

37.03

RE-PRINT

1842319

1 1

Michelle Stilwell MLA

79

Parksville/Qualicum

September 10, 2014

2B 1209 Island Highway East Parksville

091014

BC

V9N 1R5

1	40713	OB:STD CL SHT PRO 100PK 2.4ML	10.74	10.74
1	733267	SHARPIE METALLIC ASST 3PK	3.72	3.72
1	482491	BIC WITE OUT TAPE 2PK 12M	3.48	3.48
1	237255	ENERGEL ROLLER 0.7MM 3PK BLUE	6.99	6.99
1	487939	UB ELITE BLUE BOLD 3PK	10.46	10.46
1	135380	OB SQUARE DOME MAGNET 6QTY	3.94	3.94
1	135380	OB SQUARE DOME MAGNET 6QTY	3.94	3.94
1	135380	OB SQUARE DOME MAGNET 6QTY	3.94	3.94
1	357446	PIN:DURABLE TAB WHITE 2"x1.5"	4.26	4.26

Posted 5500

Remit Payment to:

51.47

STAPLES#079 NANAIMO/PARKWAY  
6581 AULDS ROAD

3.60

NANAIMO  
V9T 6J6

BC

2.57

TERMS: NET 30

57.64

Petty Cash (H)

# THRIFTY FOODS™

280 EAST ISLAND HIGHWAY  
PARKSVILLE

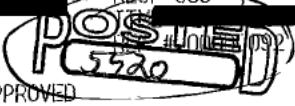
Served by [REDACTED]

Coffee Tassimo 6020098790	\$6.99 D
Coffee Tassimo 6020098790	\$6.99 D
SUBTOTAL	\$13.98
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$13.98</b>
Master Card	TENDER \$13.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

Points you would have earned today  
with your Club Thrifty Foods card: 13

CLIENT ID 9803	TAPPED
TERMINAL ID 030	
** PURCHASE	** \$ 13.98
CARD MasterCard	RCPT 3831000
NO. [REDACTED]	RESP 000
DATE 09/02/2014	[REDACTED]
AUTH # 08488Z	[REDACTED]



APPROVED

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

# Quality FOODS

PARKSVILLE

GST # [REDACTED]

CUST# [REDACTED]

You have received up to 4 of your  
My Daily SPECIAL item of  
Tassimo Nabob 100pct Colombian Coffee  
for only \$7.89 each!

*DS* TASSIMO 110G	*MGR SPEC*	\$7.89
*DS* TASSIMO 110G	*MGR SPEC*	\$7.89

Terminal ID: QF07EC03  
Trans #: 469338

Total: CAD\$15.78

PURCHASE  
MASTERCARD

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

APPROVED 01337Z  
ACI/ISO 001/00  
SEQ 165001001032  
TVR: 0000000000  
14/09/02 [REDACTED]



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

PRE-TAX SUBTOTAL	\$15.78
AMOUNT DUE	\$15.78
MASTERCARD	\$15.78
CHANGE DUE	\$0.00
ITEM COUNT	2

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

Q-CARD SALES  
My Daily Special Savings  
Q-POINTS  
TOTAL Q-POINTS  
Q-POINTS TO DATE

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

9/2/2014 73 #469338 19 J.B

*Petty Cash*  
LOONYRAMA  
PLUS  
250 586 0333  
PARKSVILLE

REG 07-17-2014 [REDACTED] 000129



13 CARDS	T12	\$13.00
TA1		\$13.00
GST		\$0.65
TA2		\$13.00
PST		\$0.81
TL		\$14.56
DEBIT		\$14.56

3 DAY EXCHANGE  
WITH NO REFUNDS  
PLEASE CHOOSE CAREFULLY

**POSTED**  
PC 5520

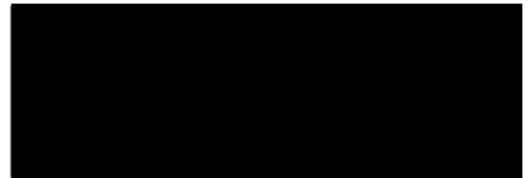


# Michaels

Where Creativity Happens™

MICHAELS STORE #13906 (250)390-5309  
6677 MARY ELLEN DR.  
NANAIMO, BRITISH COLUMBIA,  
CN V9M1T7

\*\*\* Return Barcode \*\*\*



435 SALE 0322 3906 008 10/29/14

EARRING BACKER F 886946294488	4.99	1 @	4.99
SUBTOTAL			4.99
GST			.25
PST 7%			.35
TOTAL			5.59

posted  
5500

CASH TENDER	20.00
ROUNDING	.01-
CHANGE	14.40

Air Miles Member # [REDACTED]

8-9591-4685-1945-8684-1111-7112-1140-9491



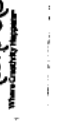
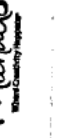
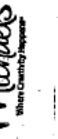
SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.



PO BOX 280  
ORANGEVILLE ON L9W 2Z7  
1-800-672-6937  
www.pitneyworks.ca

GST NO. / No. DE TPS  
QST NO. / No. DE TVQ

[REDACTED]

Prepare for:  
PARKVILLE QUALICUM CONSTITUE

Closing Date:  
11/25/14

Site Number:

[REDACTED]

ACCOUNT SUMMARY

Previous Balance	Payment/Credit Activity	New Charges/ Adjustments, Including finance charges	New Balance	Minimum Amount Due	Payment Due Date
-\$50.00	\$0.00	\$105.00	\$55.00	\$55.00	12/21/14

*pd.*

Credit Line Summary on 11/25/14

Total Credit Line: [REDACTED]

Available Credit Line [REDACTED]

11471001

PAID  
DEC 05 2014  
Chq # 136

POSTED  
12/05

RECEIVED  
DEC 01 2014

Continued on Reverse

## Vehicle and Travel Log for Constituency Assistants

2014

Employee Name: [REDACTED]

For The Month of:

September- October

Date:	Odometer Reading Start      End	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
05-Sep		FOR A meeting	37	\$19.24		\$12.48		\$31.72
07-Sep		Community events - lunch				\$42.45		\$42.45
17-Sep		Nanaimo events/meetings - lunch				\$30.74	\$2.00	\$32.74
18-Sep		Arrowsmith Lodge tour	11	\$5.72				\$5.72
01-Oct		QB seniors tea	35	\$18.20				\$18.20
09-Oct		E&N Trail open house						\$0.00
09-Oct		OHC open house	17	\$8.84				\$8.84
								\$0.00
								<u>\$139.67</u>
				<u>\$52.00</u>	\$0.00	\$85.67	\$2.00	\$139.67

*(5600 + 5310)*  
*(5310)*  
*(5310)*  
*(5600)*  
*(9600)*  
*(5600)*

**POSTED**  
 5600

**Total Travel Costs Claimed:**

**\$139.67**

**PAID**  
 OCT 22 2014  
 chq # 120

## Vehicle and Travel Log for Constituency Assistants

2014

Employee Name: [REDACTED]

For The Month of: [REDACTED]

Date:	Odometer Reading Start      End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	Parking	Total Claimed
30-Sep							\$3.00	\$3.00 ✓ (5310)
Oct. 5							\$0.75	\$0.75 ✓ (5310)
24-Oct		VICC to VIU for LNG	12	\$4.16			\$4.50	\$8.66 ✓ (5310 + 5620)
		VIU to Nan North Twn Centre	10	\$5.20				\$5.20 (5620)
		Nan. To Parksville (Lefty's)	30	\$15.60		\$32.27 ✓		\$47.87 ✓ (5310 + 5600)
		Lefty's to office	4	\$2.08				\$2.08 (5600)
29-Oct		VICC for VIEA	34	\$17.68			\$7.50 ✓	\$25.18 ✓ (5310 + 5620)
30-Oct		vicc-laird wheaton	7	\$3.64			\$13.50 ✓	\$17.14 ✓ (5310 + 5620)
07-Nov		VIU for ITA event	34	\$17.68		\$42.07 ✓		\$59.75 ✓ (5310 + 5620)
21-Nov		VICC/Bowen/Wgrove/VICC	44	\$22.88		32.92 ✓	7.25 ✓	\$63.05 ✓ (5310 + 5600)
12-Nov							2.5 ✓	\$2.50 (5310)
20-Nov							\$0.75 ✓	\$0.75 (5310)
Oct. 29		Earring backs for lapel poppies						\$5.59 (5900)
21-Nov		Plastic bags for christmas cookies						\$14.99 (5300)

<u>\$88.92</u>		\$0.00	\$107.26	\$33.50	\$228.93
				39.75	256.51
					<u>\$228.93</u>
					256.5

**PAID**

DEC 01 2014

-che # 134-

**POSTED**

(5600)

5620

Dear Valued Customer:

Returns and coupon policies are available at Michaels.com and in store at registers. See a store associate for more information.



## Vehicle and Travel Log for Constituency Assistants

Employee Name: [REDACTED]

For The Month of: **December 19, 2014**

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Meals	*Misc Expense(s)	Total Claimed
Dec. 12-14	Constituency Office to Qualicum Beach (Christmas Card & Cookie Community Event, Various downtown locations)	40	\$20.80		POSTED 566	\$20.80
	Qualicum Beach to <span style="background-color: black; color: black;">[REDACTED]</span>	10	\$5.20			\$5.20
Dec. 15-14	Constituency Office to Parksville SPCA (Christmas Card & Cookie Community Event)	10	\$5.20		POSTED 560	\$5.20
	Parksville SPCA to <span style="background-color: black; color: black;">[REDACTED]</span>	10	\$5.20			\$5.20
Dec. 19-14	Constituency Office to <span style="background-color: black; color: black;">[REDACTED]</span> Parksville (drop off food bank donation to Salvation army)	15	\$7.80		POSTED 560	\$7.80
	<span style="background-color: black; color: black;">[REDACTED]</span> Parksville to Home	10	\$5.20			\$5.20
						\$0.00

PAID  
DEC 19 2014  
chq #142

**Total Travel Costs Claimed:**

	<u>\$49.40</u>	\$0.00	\$0.00	\$49.40
--	----------------	--------	--------	---------

*\*NOTE: Misc Expenses may include items such as: Parking, taxi, bus*

Amount Paid:
\$49.40

Employee Signature \_\_\_\_\_  
 Payment Authority \_\_\_\_\_

Date: Dec 19/14

Vancouver Island Purified Water Inc.

7-2525 McCullough Rd  
 Nanaimo, BC, V9S 4M9  
 250-585-8479

# Invoice

Date	Invoice #
10/22/2014	15500

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

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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			10/22/2014			

Quantity	Item	Description	Price Each	Amount
1	Water sales 5 Gal	Nontaxable volume sales	8.00	8.00
1	Bottle Deposit	Standard bottle deposit	10.00	10.00
1	Returned Bottle dep...	Returned Bottle deposit	-10.00	-10.00

**PAID**  
 NOV 17 2014  
 chq # 130

**RECEIVED**  
 NOV 17 2014

**POSTED**  
 1240

**Sales Tax Summary**

Total Tax 0.00

**Total**

**\$8.00**