

38 57-100

Ticket # 53

COMMUNITY CHALLENGE

2015

PRESENTED BY THE QUALIQUIM BEACH MUSEUM
Back a Winner!

Rotary Park, August 20th, 2015

Aug 20th - [redacted] until [redacted]

Dinner Buffet No host Bar Musical Entertainment

\$45.00

Ticket # 54

COMMUNITY CHALLENGE

2015

PRESENTED BY THE QUALIQUIM BEACH MUSEUM
Back a Winner!

Rotary Park, August 20th, 2015

Aug 20th - [redacted]

Dinner Buffet No host Bar Musical Entertainment

\$45.00

LUCKY LOONIES

abnms

06-30-2015
REG

2975

5 X	@1.50	
SOUVENIR	T1T2	\$7.50
TA1		\$7.50
TAX1		\$0.38
TA2		\$7.50
TAX2		\$0.53
TOTAL		<u>\$8.41</u>
CASH		\$10.00
CHANGE		\$1.59

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 RECEIPT REQUIRED FOR RETURN
RECT3 06/30/15
SALESMAN [REDACTED] INVOICE 300766 [REDACTED]

MH3224	11 LF @	1.690	
	HEMLOCK-FULL ROUND1-1/16"		18.59 T
MH3224	1-1/16"		
8634908	1 BG @	3.970	
	TIES,CABLE:GP WHITE 100/ PKG 8"		3.97 T
5312770	1 CD @	8.990	
	ENERGIZER BATTERY AA ALK 8/PACK		8.99 T

*****TRANSACTION RECDRD*****
CARD: CDI DEBIT CARD
CARD NUMBER: *****[REDACTED]
ACCOUNT TYPE: CHEQUING
HOST DATE/TIME: 15/06/30 [REDACTED]
Interac
A0000002771010
8000008000 6800
AUTHORIZATION: 185791
REFERENCE: C66239483
SEQUENCE: 0012130110
PURCHASE: \$35.34
00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

COIDEBIT TENDER 35.34

SUB TOTAL	31.55
TAX GST	1.58
TAX PST	2.21
<u>TOTAL</u>	<u>35.34</u>
AMOUNT TENDERED	35.34
CHANGE GIVEN	.00

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

Scott Signs Ltd

402 Oak Street

Parksville, B.C.

V9P 1V9

250.248.3015

Invoice

Date	Invoice #
10/07/2015	EMT-2980

Invoice To
Michelle Stilwell MLA Parksville-Qualicum 2B - 1209 Island Highway East Parksville, BC

P.O. No.	Terms	Project
██████████	On Invoice	

Description	Qty	Rate	Amount
vinyl banner 2'x4' single sided with grommets	1	80.00	80.00
GST On Sales		5.00%	4.00
PST On Sales		7.00%	5.60
		Total	\$89.60

Payments/Credits	\$0.00
Balance Due	\$89.60

Scott Signs Ltd

402 Oak Street
 Parksville, B.C.
 V9P 1V9
 250.248.3015

Invoice

Date	Invoice #
13/06/2015	EMT-2933

Invoice To
Michelle Stilwell MLA Parksville-Qualicum 2B - 1209 Island Highway East Parksville, BC

P.O. No.	Terms	Project
██████████	On Invoice	

Description	Qty	Rate	Amount
vinyl banner 4'x8' single sided 13oz banner	1	290.00	290.00
GST On Sales		5.00%	14.50
PST On Sales		7.00%	20.30
Total			\$324.80
Payments/Credits			\$0.00
Balance Due			\$324.80



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 09188 THE PARKSVILLE - QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		05/01/15 - 05/31/15	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32574482	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			158.81	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Supplements				
05/14	32574481	Michelle Stillwell	2.3x2.5	1	149.00	
		Heritage Days	5.75i			
		[REDACTED]				
		PAGE: A 19 Heritage			.00	
		3 Color Supplement			2.25	
		ePaper			79.00	
05/28	32574481	Silly Boat		1		
		Silly Boat				
		[REDACTED]				
		PAGE: A 17 SillyBt			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$232.50		10.350 inch		
		Publication Totals: \$232.50				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Speciality Product				
05/26	32574482	SENIOR'S GUIDE	2.4x4.6	1	189.00	
		PAGE: Y 24 SenorDir	11.1i			
		3 Color Supplement			.00	
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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32574482	05/31/15	\$ 603.74
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.

012766

BPG115R MT1 9188 HRI-001-001-17-

BPG115R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		THE PARKSVILLE-QUALICUM	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32599882	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$233.75			
				BL	
06/25	32599882	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Speciality Product CANADA DAY WRAP PAGE: W 2 Wrap 3 Color Supplement ePaper		1	94.50
		Ad Class Totals: \$96.75		4.750 inch	.00
					2.25
06/30	32599882	AD CLASS: Supplements CANADA DAY CELEBRATIONS PAGE: A 39 Canada 3 Color Supplement ePaper		1	94.50
		Ad Class Totals: \$96.75		4.750 inch	.00
		Publication Totals: \$193.50			2.25
06/30		BC GST			21.36

\$130.19

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
448.61	444.93				[REDACTED]

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. [REDACTED]

SPG1/R20081210

From:

Sent:

Subject:

August 27, 2015 11:26 AM

RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 07439 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		08/01/15 - 08/31/15	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32651141	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/15
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	
07/31		BALANCE FORWARD			244.92	
08/14	195	Payment on Account			- 244.92	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Speciality Product				
08/25	32651140	Sr.Resource Directory	2.5x2.2	1	160.00	
		Sr.Resource Director	5.5i			
		PAGE: Y 16 SnrRsrce				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$162.25		5.500 inch		
		Publication Totals: \$162.25				
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
08/13	32651141	KIDFEST		1	99.00	
		PAGE: A 24 KidsFest				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$101.25		5.000 inch		
		Publication Totals: \$101.25				
08/31		BC GST			13.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
276.67						276.67

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32651141	08/31/15	\$276.67
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

REMIT TO
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- ❑ 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.

010215 BPG115R MT1 7439 HRI-001-001-2-

BPG115R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 07745 THE PARKSVILLE - QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		07/01/15 - 07/31/15	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		32625106	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/15
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			893.54
07/08	183	PAID APRIL 2X			- 603.74
07/17	184	Payment on Account			- 130.19
				BL	
	PUBLICATION:	NANAIMO BULLETIN - News			
	AD CLASS:	Supplements			
07/09	32625106	Silly Boat		1	79.00
		Silly Boat			
		PAGE: A 34 SillyBt			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$81.25		4.600 inch	
		Publication Totals: \$81.25			
07/31		BC GST			4.06
CURRENT NET AMOUNT DUE					
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		-73.50	318.42		244.92

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32625106	07/31/15	\$244.92
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

REMIT TO
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

011437 BPGH15R MT1 7745 HRI--001-5--

BPGH15R20081210



LEASE INVOICE / FACTURE DE LOCATION-BAIL

874642747779

Page 1 of 1

www.pitneybowes.ca

P.O. Box 278, ORANGEVILLE, ONTARIO, L9W 2Z7 1-800-672-6937

DETAILS/ DÉTAILS	AMOUNT/ MONTANT
Contract 827324	
Payment Period is 01-Sep-2015 to 30-Nov-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.

11680036

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-Sep-2015	05-Aug-2015	3.31/0.00	[REDACTED]	874642747779	\$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: 104212717 RT0002
 Q.S.T. NO./ N° DE TVQ: 1000087617 TQ0132

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:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
01-Sep-2015	05-Aug-2015	3.31/0.00	[REDACTED]	874642747779	\$74.28

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼



P.O. Box 278,
 ORANGEVILLE, ONTARIO
 L9W 2Z7

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

PARKVILLE Ū QUALICUM
 000166
 CONSTITUENCY OFFICE
 2B Ū 1209 ISLAND HWY E
 PARKVILLE BC V9P 1R5



RE-PRINT

1943800

1 1

Michelle Stilwell MLA

98944

79



2502482625

5062

Parksville/Qualicum

June 8, 2015

2B 1209 Island Highway East Parksville

060815

BC

V9N 1R5

1	15332	OB COPY PAPER LETTER REAM	4.96	4.96
1	610399	OB POSTCARD MATTE INKJET 100PK	14.12	14.12
1	23028	12X10 30PG MANILLA SCRAPBOOK	2.95	2.95
1	12232	LBL:LSR WHT 4X1-1/3 1400PK	44.90	44.90

Remit Payment to:

66.93

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

4.69

NANAIMO
V9T 6J6

BC

TERMS: NET 30

3.35

74.97

RE-PRINT

1947285

1 1

Michelle Stilwell MLA

98944

79



2502482625

7159

Parksville/Qualicum

June 16, 2015

2B 1209 Island Highway East Parksville

061615

BC

V9N 1R5

1	761482	OB FSC COPY PAPER LETTER CASE	54.96	54.96
1	761482	OB FSC COPY PAPER LETTER CASE	54.96	54.96
1	821548	17x23 Plastic Corkboard	16.40	16.40
1	509124	RECYCLE BIN LEGAL SIZE	9.22	9.22
1	835505	TDISC NABOB 100% COLOMBIAN	7.73	7.73
1	835505	TDISC NABOB 100% COLOMBIAN	7.73	7.73
1	985104	TDISC SECOND CUP CAFE LATTE	12.96	12.96
1	43711	MEMO BOOK: 5-PK 80PGS 4"X6"	3.63	3.63
1	835505	TDISC NABOB 100% COLOMBIAN	7.73	7.73
1	571550	OB: BUS CARD HOLDER 4-TIER	9.34	9.34

Remit Payment to:

184.66

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

10.40

NANAIMO
V9T 6J6

BC

TERMS: NET 30

7.43

202.49

RE-PRINT

1947286

1 1

Michelle Stilwell MLA

98944

79



2502482625

.7221

Parksville/Qualicum

June 16, 2015

2B 1209 Island Highway East Parksville

061615

BC

V9N 1R5

1	487939	UB ELITE BLUE BOLD 3PK	10.99	10.99
1	511509	OB LABEL WHT 1/2 X 1-3/4 25SHT	14.99	14.99
1	365477	25% COTTON BUSINESS PAPER	29.82	29.82
1	365477	25% COTTON BUSINESS PAPER	29.82	29.82
1	580828	MIRACLEBIND NOTEBK 9X7 ASSORT	10.29	10.29

Remit Payment to:

95.91

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

6.71

NANAIMO
V9T 6J6

BC

TERMS: NET 30

4.80

107.42

RE-PRINT

1949558

1 1

Michelle Stilwell MLA

98944

79



2502482625

8758

Parksville/Qualicum

June 22, 2015

2B 1209 Island Highway East Parksville

062215

BC

V9N 1R5

1	17024	PIN:3X3 5PK CAPE TOWN	8.56	8.56
1	13547	OB#19 RUBBERBANDS 1/4 LB BAG	1.43	1.43
1	444336	SIMPLY #10 WHT SEC QS 500PK	12.99	12.99
1	444336	SIMPLY #10 WHT SEC QS 500PK	12.99	12.99
1	1572435	DT:LT DESKTOP MK345 ENGLISH	59.54	59.54
1	812096	MICE AND KEYBOARD FEE BC	.50	.50

Remit Payment to:

96.01

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

6.72

NANAIMO
V9T 6J6

BC

4.80

TERMS: NET 30

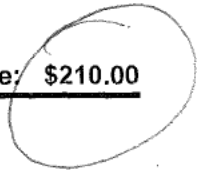
107.53

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

GST NO. / No. DE TPS: [REDACTED]
QST NO. / No. DE TVQ: [REDACTED]

METER POSTAGE DETAILS

Tran Date	Post Date	Meter Reference	Description / Location	PBP Account #	Amount
06/25	06/26	K7C2/SN-5144133	Postage Refill - PARKVILLE, BC Postage:\$100.00 GST: \$5.00	22962138	\$105.00
06/25	06/26	K7C2/SN-5144133	Postage Refill - PARKVILLE, BC Postage:\$100.00 GST: \$5.00	22962138	\$105.00
Total Meter Postage:					\$210.00



RE-PRINT

1952641

1 1

Michelle Stilwell MLA

98944

79



2502482625

10880

Parksville/Qualicum

June 30, 2015

2B 1209 Island Highway East Parksville

063015

BC

V9N 1R5

1	1000487	DUCK LODOT MINI PRISM TAPE	3.49	3.49
1	915242	RED DUCK TAPE	4.96	4.96
1	703117	OB 9.5" LAMINATOR	99.86	99.86
1	40536	OB HW CLR SHEET PRO 25PK 3.3ML	4.83	4.83
1	40536	OB HW CLR SHEET PRO 25PK 3.3ML	4.83	4.83

Remit Payment to:

117.97

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

8.26

NANAIMO
V9T 6J6

BC

TERMS: NET 30

5.90

132.13

Vehicle and Travel Log for Constituency Assistants

Employee Name: [REDACTED]

2015

For The Month of: june-july

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
30-Jul	Office - French Creek Return	21	\$10.92				\$10.92
01-Jul	[REDACTED] Parksville Chrysler	10	\$5.20				\$5.20

Total Travel Costs Claimed	\$0.00	\$0.00	\$0.00	\$16.12
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*NOTE: Misc Expenses may include items such as: Parking, Taxi, Bus

Amount Paid:

Employee Signature: [REDACTED] _____

Payment Authority: [REDACTED] _____

Date: Aug 5/15

Vehicle and Travel Log for Constituency Assistants

2015

Employee Name: [REDACTED]

Month: June and July

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
1-Jun-15	Home to VIU	8.2	\$4.26				\$4.26 <i>5620</i>
8-Jun-15	Office to Bayside resort return	10.4	\$5.41				\$5.41 <i>5600</i>
10-Jun-15	Office to PCCC return	8.4	\$4.37				\$4.37 <i>5600</i>
19-Jun-15	Home to VICC return	8.8	\$4.58				\$4.58 <i>5620</i>
29-Jun-15	Office to City hall, Spring wood Middle School return	11.2	\$5.82				\$5.82 <i>5600</i>
1-Jul-15	[REDACTED] to Parksville Chrysler return	79.5	\$41.34				\$41.34 <i>5600</i>
17-Jul-15	Office to Lefty's return	8.2	\$4.26				\$4.26 <i>5600</i>
17-Jul-15	NRGH					\$2.25	\$2.25 <i>5620</i>
29-Jul-15	NRGH					\$2.25	\$2.25 <i>5620</i>

Total Travel Costs Claimed: \$70.04 \$0.00 \$80.35 \$4.50 [REDACTED]

*NOTE: Misc Expenses may include [REDACTED]

Amount Paid: [REDACTED]

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: _____ [REDACTED]

\$ 74.54

RECEIPT
Keep this ticket with you

Stall #

Expiration Date/Time

JUL 29, 2015

Add Time#:

Purchase Date/Time: Jul 29, 2015
Total Due: \$2.25 Rate: Park for 2 Hours
Total Paid: \$2.25 Payment Type: Card
Ticket #: 00072457
S/N #: 200013190019
Setting: Lot -
Mach Name: L

MasterCard Auth #: 02012B

Thank You for Parking at
Questions? Call
Robbins Parking 753-6789

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Keep this ticket with you

Stall #

Expiration Date/Time

JUL 17, 2015

Add Time#:

Purchase Date/Time: Jul 17, 2015
Total Due: \$2.25 Rate: Park for 2 Hours
Total Paid: \$2.25 Payment Type: Cash
Ticket #: 00071139
S/N #: 200013190019
Setting: Lot -
Mach Name: L

Thank You for Parking at
Questions? Call
Robbins Parking 753-6789

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Statement

Vancouver Island PHresh Water Inc.

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

Date

6/30/2015

To:

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

		Amount Due	Amount Enc.		
		\$22.00			
Date	Description	Amount	Balance		
07/24/2014	CREDMEM #14376. --- Returned Bottle deposit \$-10.00 --- Tax: GST Zero Rated @ 0.0% = 0.00	-2.00	-2.00		
06/01/2015	INV #17842. Due 06/01/2015. Orig. Amount \$16.00. --- Water sales 5 Gal, 2 @ \$8.00 = 16.00	16.00	14.00		
06/29/2015	INV #18166. Due 06/29/2015. Orig. Amount \$8.00. --- Water sales 5 Gal, 1 @ \$8.00 = 8.00	8.00	22.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	22.00	0.00	0.00	0.00	\$22.00



Vancouver Island Purified Water Inc.

7 2525 MCCULLOUGH RD
NANAIMO, BC V9S 4M9
250-585-8479



Delicately Hydrate Balance Restore
100% VANCOUVER ISLAND WATER

Invoice

Date	Invoice #
July 2011	18365

Invoice To
Michelle Stilwell

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item	Description	Price Each	Amount		
1	Water sales 5 Gal		8	8		
	Water sale 3 Gal					
1	Bottle Deposit		10	10		
1	Returned Bottle dep...		-10	-10		
	Water Sale 500ML	500 ml VIP PH+ water				
	Water Sale 4L	4x4 L PH+ water				
	Water Sale 2L	6x2 L Case PH+ VIP Water				
	Water Sale 1.5ML					
	Water Sale 1L	12x 1L VIP PH+ water				
	Dispenser Rental	Water dispenser Rental fee				
	Dispenser Sale					
	Rack					
	Cups	Cups				
	Cup Dispenser	Water Cup Dispenser				
	Ceramic Dispenser					
	Donations	Donation In Kind				
	Crate					
	Cradel	Cradle & Crown top Valve				
	Instalation					
	Sales discount					
	Filtration System Rental	Environmental Fee				
	Filtration System Sale	Filtration system				
	Shipping	Delivery Cost				

Sales Tax Summary

Total Tax



Total

5.00

\$8.00

John St. John

3 – 1209 Island Hwy E.,
Parksville, BC V9P 1R5
Phone 250-954-3232

INVOICE

DATE: JULY 24, 2015

TO:

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

FOR:

Garbage disposal

DESCRIPTION	HOURS	RATE	AMOUNT
Garbage disposal April 1, 2015 – March 31, 2016			\$250.00
		TOTAL	\$250.00

Make all checks payable to John St. John

LEFTYS FRESH FOOD
RESTAURANTS
280 EAST ISLAND HIGHWAY
U
PARKSVILLE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/07/17
TIME 0826
CLERK ID 50
RECEIPT NUMBER
C82015488-001-001-653-0

PURCHASE
AMOUNT \$69.87
TIP \$10.48
TOTAL

\$80.35

MasterCard
A0000000041010
82657D145BFB6A39
0000008000-E800
127DA6B56E9D8801

APPROVED

AUTH# 06730B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Vancouver Island Purified Water Inc.

7 2525 MCCULLOUGH RD
NANAIMO, BC V9S 4M9

PHresh
PH+ WATER

250-585-8479

Detoxify Hydrate Balance Recharge
100% VANCOUVER ISLAND WATER

Invoice

Date	Invoice #
2 p.l. 1	18778

Invoice To
<i>Michelle St. Louis</i>

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project

Quantity	Item	Description	Price Each	Amount
1	Water sales 5 Gal		5	5
	Water sale 3 Gal			
1	Bottle Deposit		10	10
1	Returned Bottle dep...		-10	-10
	Water Sale 500ML	500 ml VIP PH+ water		
	Water Sale 4L	4x4 L PH+ water		
	Water Sale 2L	6x2 L Case PH+ VIP Water		
	Water Sale 1.5ML			
	Water Sale 1L	12x 1L VIP PH+ water		
	Dispenser Rental	Water dispenser Rental fee		
	Dispenser Sale			
	Rack			
	Cups	Cups		
	Cup Dispenser	Water Cup Dispenser		
	Ceramic Dispenser			
	Donations	Donation In Kind		
	Crate			
	Cradel	Cradle & Crown top Valve		
	Instalation			
	Sales discount			
	Filtration System Rental	Environmental Fee		
	Filtration System Sale	Filtration system		
	Shipping	Delivery Cost		

Sales Tax Summary

Total Tax

Total

8.00

\$8.00