

Invoice -April 16th 2015

2 Dance Tickets to Timebenders

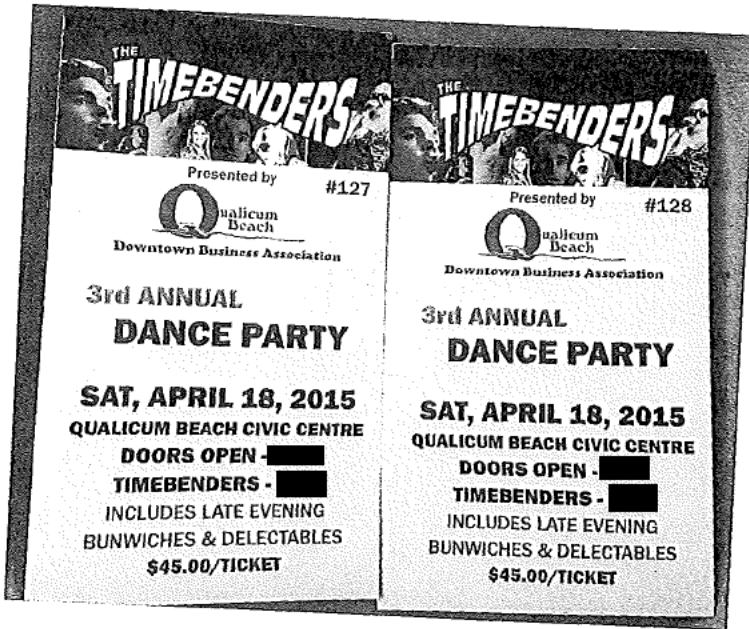
April 18th

Qualicum Beach Civic Center

Please make cheque payable to [REDACTED]


Thank You

\$90



Island Cross Care Society

PAID
MAY 20 2015
Chq 176




Community Dance
Sunday June 7, 2015
Doors open at [REDACTED]


Music for all tastes - Sing-a-long Karaoke
Snacks, Dessert and Coffee - Door Prizes

The Beach Club Resort
181 Beachside Drive, Parksville

Tickets \$20 - All proceeds will be helping
The Homeless, Hungry and Hurting
in our Oceanside community.



\$20




Community Dance
Sunday June 7, 2015
Doors open at [REDACTED]

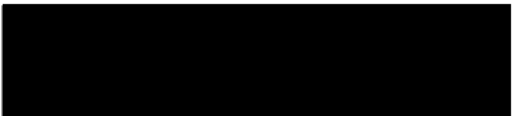
Music for all tastes - Sing-a-long Karaoke
Snacks, Dessert and Coffee - Door Prizes

The Beach Club Resort
181 Beachside Drive, Parksville

Tickets \$20 - All proceeds will be helping
The Homeless, Hungry and Hurting
in our Oceanside community.



\$20



LOONYRAMA
PLUS
250 586 0333
PARKEVILLE

REG 06-18-2015 [REDACTED] 000094

5 SUMMER ACC	
T12	\$7.45
1 SUMMER ACC	
T12	\$1.49
2 SUMMER ACC	
T12	\$7.98
1 SUMMER ACC	
T12	\$12.99
1 SUMMER ACC	
T12	\$2.49
4 SUMMER ACC	
T12	\$5.96
15 SUMMER ACC	
T12	\$19.35
2 SUMMER ACC	
T12	\$2.58
2 SUMMER ACC	
T12	\$2.58
2 SUMMER ACC	
T12	\$2.58
TA1	\$65.45
GST	\$3.27
TA2	\$65.45
PST	\$4.58
TL	\$73.30
CHARGE	\$73.30

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

June 6/15

Payment Receipt

PayPal transaction number
[REDACTED]

Total
\$40.00 CAD

We'll send a confirmation email to [REDACTED]

Paid to
Access For All Consulting
solutions@accessforall.ca
2509275115

Shipped to
[REDACTED]
Canada

Your shopping cart

Description	Price	Quantity	Amount
AOA Delegate Ticket AOA June 6	\$40.00	1	\$40.00
Item total			\$40.00
Tax			\$0.00
Total			\$40.00 CAD

7.1

Access For All Consulting

Access Oceanside Dinner
June 6/15

Payment Receipt

PayPal transaction number
[REDACTED]

Total
\$40.00 CAD

We'll send a confirmation email to [REDACTED]

Paid to
Access For All Consulting
solutions@accessforall.ca
2509275115

Shipped to
[REDACTED]
Canada

Your shopping cart

Description	Price	Quantity	Amount
AOA Delegate Ticket AOA June 6	\$40.00	1	\$40.00
Item total			\$40.00
Tax			\$0.00
Total			\$40.00 CAD

BREAKFAST WITH THE PREMIER & CAUCUS

Parksville Community & Conference Centre
132 E Jensen Ave

June 11, 2015

Doors Open - [REDACTED]

Breakfast - [REDACTED]

Keynote - [REDACTED]



225

MIA STILWELL

PARKSVILLE AND DISTRICT
1275 EAST ISLAND HWY
PARKSVILLE, BC V9P 2G3

Merchant ID: 000000004121860
Term ID: 06541741
82365770017

Purchase

VISA

XXXXXXXXXXXX [REDACTED]

Entry Method: Manual

Batch#: 000103

06/04/15 [REDACTED]

Ref#: 000039624473

Inv #: 000325 Appr Code: 002895

Total: \$ 50.00

Customer Copy

Nanoose Business Service Directory

2525 Northwest Bay Road
Nanoose Bay, BC V9P 9E7

Invoice

Date	Invoice #
02/06/2015	14274

Contact [REDACTED]

Invoice To

Michelle Stillwell
MLA Parksville QB

Terms
Due on receipt

Description	Qty	Rate	Amount
Business Card Size May 1st & June 1st 2015 (one a month)	2	38.00	76.00
GST on sales		5.00%	3.80

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

Total	\$79.80
Payments/Credits	\$0.00
Balance Due	\$79.80

GST/HST No. [REDACTED]

KidFEST Sponsorship Agreement

Between

Sponsor Group - Name(s) you wish to appear in all advertising. Michelle Stilwell, m. A	
Contact Name:	[REDACTED]
Address:	2B-1209 Island Highway 500+ Parksville V9P 1R5
Phone: 250-248-2625	E-mail: [REDACTED]

AND

Event and Organizer(s) - Oceanside KidFest Society	
Address - Box 64 Parksville, BC, V9P 2G3	
Coordinator - [REDACTED]	
Phone - [REDACTED]	(Leave a message) E-mail - info@kidfest.ca

Platinum Sponsor \$1,000+

All the benefits of Gold Sponsorship, PLUS your Logo on the poster advertising the event and included on letterhead for next year's event!

Gold Sponsor \$500+

Benefits of Silver sponsor level, PLUS recognition in advertising of the event, and place to display a banner at the event - no larger than 4' x 8' (Sponsor must install and take down the banner at the event.)
Please check if bringing a banner: Yes No

Silver Sponsor \$250+

Benefits of Bronze sponsor level, PLUS identified on the sponsor display board at the event.

Bronze Sponsor \$100+

Identified on our website's 'List of Sponsors' page.

- ❖ The sponsoring organization agrees to provide full sponsorship (cheques made payable to KidFest), no later than **July 1, 2014**, with a copy of the Sponsorship Agreement.
- ❖ If for any reason the event must be cancelled, sponsorship will be returned no later than two weeks after the event date.

Please complete the following:

Value of Sponsorship: \$ 250 Level of Sponsorship: Silver

Too Sponsor a specific activity or performer -contact us for details: YES NO

Please sign and return. Thank you for your support!

Sponsor Signature

Oceanside Kidfest Society Signature

Coordinator

PARKSVILLE BEACH FESTIVAL SOCIETY

P. O. Box 28
 Parksville, BC
 V9P 2G3

Invoice

Date	Invoice #
4/15/2015	2015-109

Invoice To
Parksville Qualicum Constituency Office 2B - 1209 Island Hwy East Parksville BC V9P 1R5

PAID
 APR 20 2015
Cheque 168

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
For Silver Sponsorship of QF Canadian Open Sand Sculpting Competition, Parksville		250.00	250.00
Total			\$250.00
Payments/Credits			\$0.00
Balance Due			\$250.00

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 07742 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		04/01/15 - 04/30/15	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32548617	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/15			
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	
03/31		BALANCE FORWARD			.00	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
04/30	32548617	FIRE & ICE	2.5x3.8	1	149.00	
		PAGE: A 22 Fire&Ice	9.68i		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$151.25		9.680 inch		
		Publication Totals: \$151.25				
04/30		BC GST			7.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
158.81						158.81

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32548617	04/30/15	\$158.81
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.

011250

BPG115R MT1 7742 HRL-001-001-3

BPG115R/20081210

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
03/05	03/05	K7C2/SN-5144133	Postage Refill - PARKVILLE, BC Postage: \$100.00 GST: \$5.00	[REDACTED]	\$105.00

Total Meter Postage: \$105.00



DETAILS/ DÉTAILS	AMOUNT/ MONTANT	
Contract [REDACTED]		
Payment Period is 01-Jun-2015 to 31-Aug-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'arriéré
 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.

11400030

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-Jun-2015	05-May-2015	3.31/0.00	[REDACTED]	601239847524	\$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 ▶	\$12.75
PAY THIS AMOUNT/ PAYEZ CE MONTANT ▶	\$87.03

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

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-Jun-2015	05-May-2015	3.31/0.00	[REDACTED]	601239847524	\$87.03

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

000840

Invoice


View and update your account details »

Invoice Date: 5/2/2015
Account Number: 
Invoice Number: 364346353
Amount Paid: \$120.82

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2015 to 5/1/2016.

Billing Details:

Balance Forward	\$0.00
Hootsuite Pro - Annual	\$107.88
Goods and Services Tax (GST)	\$5.39
Provincial Sales Tax (PST)	\$7.55
Electronic Payment 5/2/2015	\$120.82

Amount Paid:

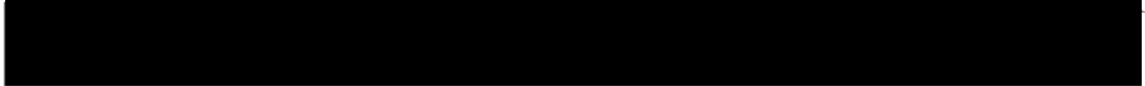
\$120.82 *US Dollars*

Need help? Check out our Billing or Technical FAQs  

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

Follow Us! 

Posted Transactions ?



Credits

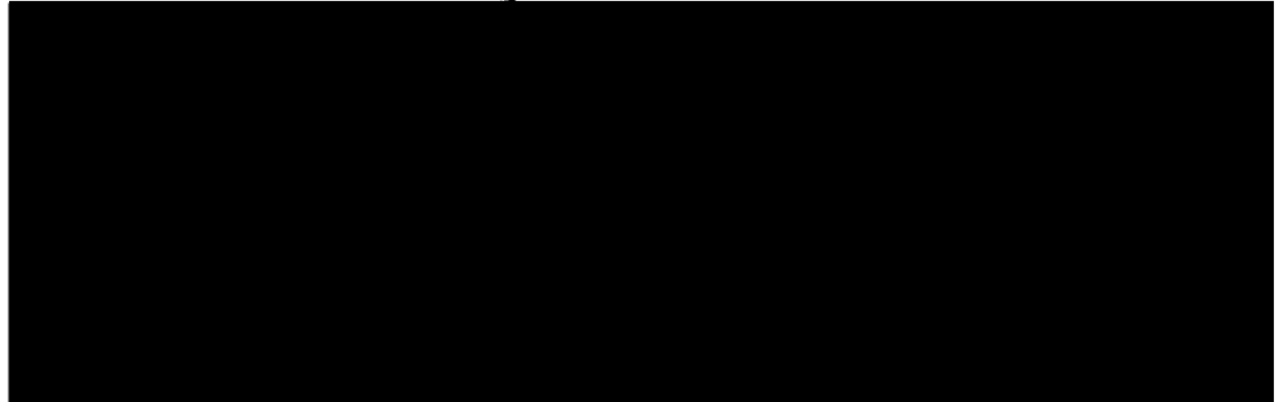
May 03, 2015

HOOTSUITE MEDIA INC. 778-588-9767 CA

120.82 USD @ 1.2512

151.17

CAN



DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
4750 RUTHERFORD ROAD
NANAIMO, BC
V9T 4K6



CASH REG.: 075 EMPLOYEE: 24493

1

NO.: XXXXXXXXXXXX [REDACTED]

LD North Nanaimo 250 760 2030
LOOKING FOR WORK? www.londondrugs.com

AMOUNT \$1.66

Interac PURCHASE
CHEQUING

5X7 DIGITAL PRINT 1.49 B
**** TAX .17 BAL 1.66
VF Debit Card 1.66
XXXXXXXXXXXX [REDACTED]

04/24/15 [REDACTED] AUTH: 000828
REFERENCE: 66208498 0018900020

AUTH: 000828
CHANGE .00
(P)ST .10
(G)ST .07

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

4/24/15 [REDACTED] 0072 75 0013 24493
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

00 APPROVED - THANK YOU 001

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

0072 075 24493 0013

*** CARDHOLDER COPY ***

Michaels

Where Creativity Happens

MICHAELS STORE #13906 (250)390-5309
 6677 MARY ELLEN DR.
 NANAIMO, BRITISH COLUMBIA,
 CN V9Y1T7

** Return Barcode **



201 SALE	4171 3906 001	6/08/15
BAG PARTY CELBRAT	70896401151	3.49 1 @
BAG PARTY CELBRAT	70896401151	3.49 1 @
CURL K'EGG IRID W	400100238332	1.29 1 @
CURL K'EGG IRID W	400100238332	1.29 1 @
CURL KEG AQUA 66'	886946714952	1.29 1 @
CURL KEG AQUA 66'	886946714952	1.29 1 @
HAND SOAP FAB FT	767014176120	1.50 1 @
BAG PARTY CELBRAT	70896401151	3.49 1 @
CUPON GET AN ITEM 50% OFF		1.75
(RETURN VALUE		1.74)

Coupon(s) Applied:
 400100075111 50% ADPPI

GST 15.38
 SUBTOTAL .77
 PST 7% 1.08
 TOTAL 17.23

Visa
 Air Miles Member
 8-9141-7515-6055-6591-1111-5112-1140-5538
 Auth # 040164
 17.23

YOU SAVED \$ 1.75

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

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.

6/08/15

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

Prepare for:
PARKVILLE QUALICUM CONSTITUE

Closing Date:
04/26/15

Site Number:
[REDACTED]

ACCOUNT SUMMARY

Previous Balance	Payment/Credit Activity	New Charges/ Adjustments, Including finance charges	New Balance	Minimum Amount Due	Payment Due Date
\$100.03	-\$100.03	\$15.00	\$15.00	\$15.00	05/21/15

Credit Line Summary on 04/26/15 Total Credit Line: \$501.00 Available Credit Line: \$486.00

PAYMENTS AND CREDITS

Date	Description	Amount
04/24	PAYMENT RECEIVED - THANK YOU	-\$100.03
Total Payment and Credits:		-\$100.03

OTHER CHARGES

Date	Description	Amount
04/21	LATE FEE	\$15.00
Total Other Charges:		\$15.00

11841002

Continued on Reverse

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO ENSURE PROPER CREDIT
When making payments reference your 16-digit Account Number noted at the top of the page

Closing Date 04/26/15	New Balance \$15.00	Minimum Payment \$15.00	Payment Due Date 05/21/15	Account Number [REDACTED]	Amount of Payment Enclosed \$.
---------------------------------	-------------------------------	-----------------------------------	-------------------------------------	-------------------------------------	---

PARKVILLE QUALICUM CONSTITUE
[REDACTED]
2B-1209 ISLAND HWY E
PARKVILLE BC V9P 1R5



000685

MAKE CHEQUE PAYABLE TO:
PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

Please call 1-800-672-6937 for information on submitting name/address changes
Visit www.pitneyworks.ca for alternative payment methods

[REDACTED]

[REDACTED]

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

Prepare for:
PARKVILLE QUALICUM CONSTITUE

Closing Date:
03/25/15

Site Number:
4 [REDACTED]

ACCOUNT SUMMARY

Previous Balance	Payment/Credit Activity	New Charges/ Adjustments, Including finance charges	New Balance	Minimum Amount Due	Payment Due Date
-\$4.97	\$0.00	\$105.00	\$100.03	\$100.03	04/19/15

Credit Line Summary on 03/25/15

Total Credit Line: \$501.00

Available Credit Line: \$400.97

11581003

Continued on Reverse

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO ENSURE PROPER CREDIT
When making payments reference your 16-digit Account Number noted at the top of the page

Closing Date 03/25/15	New Balance \$100.03	Minimum Payment \$100.03	Payment Due Date 04/19/15	Account Number [REDACTED]	Amount of Payment Enclosed \$.
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PARKVILLE QUALICUM CONSTITUE
[REDACTED]
2B-1209 ISLAND HWY E
PARKVILLE BC V9P 1R5

001054

MAKE CHEQUE PAYABLE TO:
PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

Please call 1-800-672-6937 for information on submitting name/address changes
Visit www.pitneyworks.ca for alternative payment methods

[REDACTED]

[REDACTED]

RE-PRINT

1922109

1 1

Michelle Stilwell MLA

98944

79



2502482625

24617

Parksville/Qualicum

April 14, 2015

2B 1209 Island Highway East Parksville

041415

BC

V9N 1R5

5	977908	OB 5 LARGE TAB DIVIDER ASST	.96	4.80
1	835505	TDISC NABOB 100% COLOMBIAN	7.73	7.73
1	835505	TDISC NABOB 100% COLOMBIAN	7.73	7.73
1	496816	PERM BLACK FINE 4PK	8.76	8.76
1	1000442	DIGI 30PIN/MICRO CHARGE KIT	34.93	34.93

Remit Payment to:

63.95

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

3.39

NANAIMO
V9T 6J6

BC

TERMS: NET 30

2.42

69.76

RE-PRINT

1912778

1 1

Michelle Stilwell MLA

98944

79



2502482625

16613

Parksville/Qualicum

March 19, 2015

2B 1209 Island Highway East Parksville

031915

BC

V9N 1R5

1	678081	STAPLER:COMPACT ASST	9.95	9.95
1	607101	OB STPLE DRY ERAS CHSL BLK 4PK	5.96	5.96
1	950940	POWERSHRED 60CS CROSSCUT	119.99	119.99
1	732480	1YR SHREDRS REPLACE 100-149.99	19.99	19.99

Remit Payment to:

155.89

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

10.91

NANAIMO
V9T 6J6

BC

7.79

TERMS: NET 30

174.59

- 156.78

\$ (17.81)

RE-PRINT

1905778

1 1

Michelle Stilwell MLA

98944

79



2502482625

10956

Parksville/Qualicum

February 28, 2015

2B 1209 Island Highway East Parksville

079079

BC

V9N 1R5

1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32

Remit Payment to:

56.60

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

3.96

NANAIMO
V9T 6J6

BC

TERMS: NET 30

2.83

63.39

RE-PRINT

1924296

1 1

Michelle Stilwell MLA

98944

79



2502482625

26439

Parksville/Qualicum

April 20, 2015

2B 1209 Island Highway East Parksville

april2015

BC

V9N 1R5

1	356071	OB 16-SHT MICRO CUT	299.95	299.95
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Remit Payment to:

299.95

STAPLES#079 NANAIMO/PARKWAY
6581 AULDS ROAD

21.00

NANAIMO
V9T 6J6

BC

15.00

TERMS: NET 30

335.95

Vehicle and Travel Log for Constituency Assistants

2015

Employee Name: [REDACTED]

Month	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
06-Jun	VICC; Sports Hall of Fame awards	15	\$7.80			0.75 (parking)	\$8.55
09-Jun	Tigh-na-mara, SOS, OHC: Tours	15	\$7.80				\$7.80
10-Jun	Pheasant Glenn golf course	17	\$8.84				\$8.84
11-Jun	PCCC; northfield (Nanaimo); Qualicum Museum; back to park	135	\$70.20				\$70.20
\$99.32 \$0.00 \$0.00 \$0.00							\$95.39

Total Travel Costs Claimed: \$95.39

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

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: June 19

Included in total for Jun 06
on previous page.

PLACE FACE UP ON DASH
Vancouver Island

Expiration Date/Time

JUN 06, 2015

Purchase Date/Time: Jun 06, 2015
Total Due: \$0.75 Rate: Park for
Total Paid: \$0.75 Payment Type: Car
Ticket #: 00002477
S/N #: 100008120003
Setting: Lot
Mach Name: Lot

#**** Visa

Auth #: 00696

RECEIPT

Expiration Date/Time: Jun 06, 2015
Purchase Date/Time: Jun 06, 2015
Total Due: \$0.75 Rate: Park for
Total Paid: \$0.75 Payment Type: Car
Ticket #: 00002477
Setting: Lot
Mach Name: Lot

#**** Visa

Auth #: 00696

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

Vehicle and Travel Log for Constituency Assistants

2015

Employee Name: [REDACTED]

Month April

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
03/31/15	Office to 2310 Alberni Highway	14					\$8.84
	2310 Alberni Highway to 1850 Northfield Road	39					\$20.28
	1850 Northfield Rd to J.T. Place Parksville	34					\$17.68
	Return to office	7					\$3.64
01-Apr	Office to QB Town Hall, The Gardens at Qualicum Beach	93					\$48.36
	Pleasant Valley School Nanaimo, Office						
07-Apr	Qualicum fire hall round trip	43					\$22.36
14-Apr	QB civic centre, volunteer appreciation event	37					\$19.52
15-Apr	Qualicum Commons, SOS event	36					\$18.72
24-Apr	Bike-to-work event, Bowen Rec Centre	33					\$17.16
	[REDACTED]						\$1.66
		336	\$0.52	\$0.00	\$0.00	\$1.66	<u>\$178.22</u>

Total Costs Claimed: **\$178.22**

176.56

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

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: April 30/15

PAID

MAY 2015

Cheque



Vancouver Island Purified Water Inc.
 1-2525 MCCULLOUGH RD
 NANAIMO, BC v9s 4M9

Invoice



250-585-8479

PH+WATER
 Delicately Hydrated Bottled Water
 100% VANCOUVER ISLAND WATER

Date	Invoice #
May 4	17563

Invoice To
Michelle St. Ives

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

5.00



Current Balance: 200.00 **Amount Spent Today: 0.00**

- [Home](#)
- [Posted Jobs](#)
- [Jobs From Website](#)
- [Reports](#)
- [Billing](#)
- [Profile](#)
- Transaction History**
- [Posted Jobs](#)
- [Sponsored Jobs From Website](#)

Transaction Summary Report

All Transactions for the account Refresh

Item	Transaction Description	Transaction Date	Transaction Amount*
Other Transaction	Funds Added via Credit Card Payment	May 22, 2015	\$210.00

*GST Included in all payments.



WAREHOUSE #155

6700 ISLAND HWY N,
NANAIMO B C

MEMBER [REDACTED] 4P

339029	NPL 35/500	4.99
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
339029	NPL 35/500	4.99
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
323108	SIMPLY BAR	14.89 G
358211	TASTE OF NAT	17.99 G
358211	TASTE OF NAT	17.99 G
246562	KS SNACKING	21.99 G
246562	KS SNACKING	21.99 G
102290	SWISS DELICE	13.99 G

SUBTOTAL	124.42
**** (G)GST 5%	5.44

TOTAL	[REDACTED]
VF Interac	129.86

 ACCT: CHEQUING
 REFERENCE#: 66231648-0010010810 C
 AUTH#: 003811 06/08/15 [REDACTED]
 Invoice#: 45450

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$129.86

0155 010 0000000068 0059

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
 CASHIER: [REDACTED] REG# 10
 2015/06/08 [REDACTED] 0155 10 0059 68

GST # [REDACTED]
 Thank You!