

LOONYRAMA
PLUS

250 586 0333
PARKSVILLE

REG 02-08-2016 [REDACTED] 000058

1 PARTY GIFT		
T12		\$1.29
1 PARTY GIFT		
T12		\$1.29
TA1		\$2.58
GST		\$0.13
TA2		\$2.58
PST		\$0.18
TL		\$2.89
CASH		\$5.00
CG		\$2.11

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

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 02-03-2016 [REDACTED] 000156

2 PARTY GIFT	
T12	\$2.98
1 PARTY GIFT	
T12	\$0.60
3 PARTY GIFT	
T12	\$4.47
3 PARTY GIFT	
T12	\$3.87
TA1	\$11.92
GST	\$0.60
TA2	\$11.92
PST	\$0.83
IL	\$13.35
CASH	\$20.00
CG	\$6.65

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

Courtyard Cafe
673 Memorial Ave.
Qualicum Beach, BC V9K 1S8
ph 250-752-4152

Guest Check

Thank You for Visiting

TABLE: [REDACTED] #78 - 1 Guest
Your Server was [REDACTED]
2/6/2016 [REDACTED]
Sequence #: 0000038
ID #: 0071351

ITEM	QTY	PRICE
Bulk Sales - Cookies	1	\$37.50
Subtotal		\$37.50
Grand Total		\$37.50
Prev. Payments		Amount
cash		\$37.50
Total Paid:		\$37.50

Please Come Back!
Guest Check

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by [REDACTED]

Welcome to Thrifty Foods

GROCERY

Hot Chocolate Rich	\$16.99	C
Hot Chocolate Rich	\$16.99	C
Hot Chocolate Rich	\$16.99	C
Hot Chocolate Rich	\$16.99	C

1 Reward for Every \$20 4 Miles

	SUBTOTAL	\$67.96
	TOTAL TAX	\$0.00
TOTAL		\$67.96
Debit	TENDER	\$67.96
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	4

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080022064 INSERTED

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

Quality FOODS

Quality Foods

PARKSVILLE

GST # [REDACTED]

7TH GEN TOWL \$2.99 GP
24PK RNRCKI \$29.95
24PK RSNCKIE \$29.95
24PK CHPCKIE \$29.95
6 @ \$2.00
CAPILANO WTR *MGR SPEC* \$12.00
6 @ \$0.20
BOTTLE DEPOSIT \$1.20
6 @ \$0.04
ENVIRO FEE \$0.24 G
W/SWAN NPKVS *MGR SPEC* \$1.67 GP
CUST# 42223169362

Terminal ID: QF07ED92

Trans #: 87461

Total: CAD\$108.53

Interac

Direct Payment PURCHASE

CHEQUING

***** [REDACTED] C

AID: A0000002771010

APPROVED 214204

ACI/ISO 001/00

SEQ 100001001016

TVR: 8000008000

TSI: 6800

16/02/08 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$107.95
GST 5.00% \$0.25
PST 7.00% \$0.33
AMOUNT DUE \$108.53
DEBIT CARD \$108.53
CHANGE DUE \$0.00
ITEM COUNT 23

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

Q-CARD SALES
Q-POINTS
TOTAL Q-POINTS
Q-POINTS TO DATE

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

2/8/2016

72 #087461

86 [REDACTED]

LOONYRAMA
PLUS

250 586 0333

PARKSVILLE

REG 02-08-2016

000047

3 CARDS	T12	\$3.00
8 PARTY GIFT		
	T12	\$8.00
TA1		\$11.00
GST		\$0.55
TA2		\$11.00
PST		\$0.77
TL		<u>\$12.32</u>
CASH		\$12.32

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

Receipt

Top 20 under 40 Business and Community Achievement Awards



Customer Info.
 Name : [REDACTED]
 Customer Email : [REDACTED]

Transaction Info.
 Transaction Date/Time : Feb 24, 2016 [REDACTED]
 Transaction No # : FT56cddfd14f536
 Booked by : [REDACTED]
 Payment Method : PayPal

Top 20 Under 40 Black Tie Gala

Vancouver Island Top 20 under 40

Venue Name : Top 20 under 40 Business and Community Achievement Awards

Date : Apr 02, 2016, [REDACTED]

E-mail : [REDACTED]@20under40.ca

Address : 101 Gordon St, Nanaimo, BC V9R 5J8

TICKET #	TICKET TYPE	PRICE
WSN766987	Single	CA\$125.00
	Early Bird:	- CA\$25.00
	Admin:	+ CA\$2.00
	Ticket Total	CA\$102.00
WSN412332	Single	CA\$125.00
	Early Bird:	- CA\$25.00
	Admin:	+ CA\$2.00
	Ticket Total	CA\$102.00
GST		+ CA\$10.00
Event Total:		CA\$214.00

Grand Total

CA\$214.00

Thank you for your order!

SoftMoc Inc. #58, Woodgrove Centre
250-390-6612, <http://www.softmoc.com>
Thank You for Your Purchase!
Shop \$400 and receive a
\$30 Instant Discount. Ask us about
My Account Frequent Buyer Rewards
Instant Discount Plan. Free to join!

02-29-2016 [REDACTED]
68/K LABINE68/17832610

Your My Account Rewards FB #:

[REDACTED]
BC

Regular Sale

Inf Oh Canada red lthr soft soles
OHCANADA-RD (0-6)
Fit:N 1 19.99

SubTotal	19.99
PST Tax	0.00
GST Tax	1.00
HST Tax	0.00
Total	20.99
Mastercard	20.99

----- FREQUENT BUYER PLAN -----

Register at www.softmoc.com/register to
collect/redeem in store & Online points.

----- Rate Your Experience -----
Your Feedback is important
SoftMoc Shoes

Please visit: www.softmoc.com/ca/rate

Enter the following code:

[REDACTED]
Thank You!

Security Approval Code:

[REDACTED]
RECEIPT IS REQUIRED FOR ALL REFUNDS

30 Days Refund & 90 Days for Exchange,
on Unworn Footwear - Receipt needed.
Credit/Debit card refunds will gladly
be processed to the original card.

GST/HST#- [REDACTED]

LOONYRAMA
PLUS
250 586 0333
PARKEVILLE

REG 03-02-2016 [REDACTED] 000002

1 PARTY GIFT	
T12	\$1.00
1 PARTY GIFT	
T12	\$1.00
1 PARTY GIFT	
T12	\$1.00
1 PARTY GIFT	
T12	\$2.99
11 PARTY GIFT	
T12	\$14.19
1 PARTY GIFT	
T12	\$1.29
1 PARTY GIFT	
T12	\$1.29
1 CRAFT ACC T12	\$1.69
8 PARTY GIFT	
T12	\$11.92
TA1	\$36.37
GST	\$1.82
TA2	\$36.37
PST	\$2.55
TL	\$40.74
DEBIT	\$40.74

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

LOONYRAMA
PLUS
250 586 0333
PARKSVILLE

REG 03-05-2016 [REDACTED] 000210

2 TOYS	112	\$11.98
4 PARTY GIFT		
	(12) <i>W I</i>	\$5.16
14 PARTY GIFT		
	T12	\$20.86
14 PARTY GIFT		
	T12	\$14.00
TA1		\$52.00
GST		\$2.60
TA2		\$52.00
PST		\$3.64
TL		<u>\$58.24</u>
DEBIT		\$58.24

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

QUALICUM ART & CRAFT SUPPLY
&/OR QUALICUM STATIONERS
752-3471 752-1712

Receipt No: 100007100
Date: 03/05/2016
Cashier: SALES
Register No: 0
Customer No: 0

Qty	Item	Amount
1.00	@ \$20.66 T 72338285768 PPR 8.5X11 24LB 98BRT FIRSTC HOICE	\$20.66
Reg: \$22.95 Disc: \$2.29		
	Sub Total	\$20.66
	GST 5% Tax	\$1.03
	PST 7% Tax	\$1.45
	Total	\$23.14
	Debit Card	\$23.14

Qty of Items: 1

WITH DISCOUNT YOU SAVED \$2.29

ART & CRAFT GST
STATIONERS GST

LUCKY LOONIES

6-11

03-05-2016
REG


0895

	6 X	@1.25	
HOUSE		T1T2	\$7.50
HOUSE		T1T2	\$1.25
TA1			\$8.75
TAX1			\$0.44
TA2			\$8.75
TAX2			\$0.61
CHECK			\$9.80

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Container Sm Sq \$3.99 BC
YOU SAVED \$2.00

SUBTOTAL \$3.99
5% GST \$0.20
7% PST \$0.28

TOTAL \$4.47

Debit TENDER \$4.47
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 33%

AIR MILES
Member number: [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

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



What Women Want Parksville

\$50.00

Custom Amount \$50.00

Total **\$50.00**



MasterCard



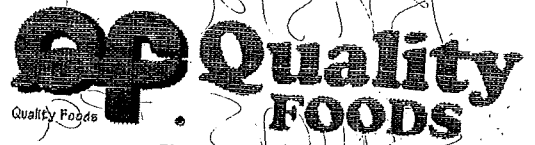
11/03/2016

#n81Z

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1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)
[Not your receipt?](#)





QUALICUM BEACH

GST # [REDACTED]

SAND CENT MD-		\$49.99	G
CUST# 41003421411			
2 @ \$2.99			
PRODUCE		\$5.98	
5 @ \$14.99			
VEGGIE TRAY		\$74.95	G
D/L 2% 2LT		\$3.89	
CHINESE CHEW		\$4.99	
CHINESE CHEW		\$4.99	
CHINESE CHEW		\$4.99	
CHINESE CHEW		\$4.99	
E/BAY12PKCKI	*SPECIAL*	\$3.00	
E/BAY12PKCKI	*SPECIAL*	\$3.00	
E/BAY12PKCKI	*SPECIAL*	\$3.00	
E/BAY12PKCKI	*SPECIAL*	\$3.00	
E/BAY12PKCKI	*SPECIAL*	\$3.00	
E/BAY12PKCKI	*SPECIAL*	\$3.00	
E/BAY12PKCKI	*SPECIAL*	\$3.00	

Terminal ID: QF01EC95
Trans #: 541031

Total: CAD\$182.02

PURCHASE

MasterCard

***** [REDACTED] *****

Exp: **/** C

AID: A0000000041010

APPROVED 00396B

ACI/ISO 001/00

SEQ 369001001022

TVR: 0000008000

TSI: E800

15/10/02 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$175.77
GST 5.00%	\$6.25
AMOUNT DUE	\$182.02
MASTERCARD	\$182.02
CHANGE DUE	\$0.00
ITEM COUNT	20

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

Q-CARD SALES	[REDACTED]
Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

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

DOGS BAR TSHIRT
EMBROIDERY NANA
6404 METRAL DR SUITE 12
(250) 390-1980

SALE

MID: 5571026
TID: B5571026 REF#: 00000002
Batch #: 213 SEQ: 213001001002
03/01/16
APPR CODE: 00294B
MASTERCARD
***** **/****

AMOUNT

\$102.31

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D 07581 THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32840649	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	03/31/16	[REDACTED]	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No [REDACTED]			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			1,127.90
03/31	241	Payment on Account			- 1,127.90
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Supplements			
03/17	32840649	BRANT FESTIVAL	2.4x1.8	1	79.00
		PAGE: A 41 Brant	4.44i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$81.25		4.440 inch	
		Publication Totals: \$81.25			
03/31		BC GST			4.06
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
85.31					85.31

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
32840649	03/31/16	\$85.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	THE PARKSVILLE-QUALICUM	

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.

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

RECEIVED

APR 20 2016

From: [REDACTED]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the $\frac{3}{4}$ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

PARKSVILLE BEACH FESTIVAL SOCIETY

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

Invoice

Date	Invoice #
4/25/2016	2016-166

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

P.O. No.	Terms	Project

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

GST/HST No. [REDACTED]



THE ROYAL CANADIAN LEGION
LA LÉGION ROYALE CANADIENNE

Date 6 APRIL 20 16
(day/jour) (month/mois) (year/année)

Receipt No./N° de Reçu 1091434

RECEIVED FROM / REÇU DE

Stullwell, Michelle
Surname/Nom de famille First Name & Initials/Prénom et initiales

\$ 50.00
DOLLARS

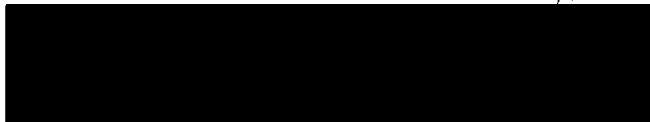
Address/Adresse _____

City/Ville _____ Province _____ Postal Code/Code postal _____

Telephone No./ N° de téléphone _____ Dues for/Cotisations pour 2016

TYPE Ordinary/Ordinaire Associate/Associé

Member Number/N° du membre _____



For Membership Chairman/Pour President d'Adhesion

Subject:

FW: Hootsuite - Payment Invoice



Invoice



[View and update your account details »](#)

Invoice Date:	5/2/2016
Account Number:	[REDACTED]
Invoice Number:	552376552
Amount Paid:	US\$120.82

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2016 to 5/1/2017.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$107.88
Tax	US\$5.39
State Tax	US\$7.55
Electronic Payment 5/2/2016	US\$-120.82

Amount Paid:

US\$120.82¹

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



Follow Us!



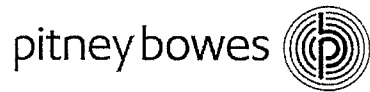
CND \$157.70

Hootsuite Media Inc.

Canada only: GST # [REDACTED]

Quebec only: QST [REDACTED]

EU only: VAT # [REDACTED]



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

Parkville Qualicum Constitue
 Office Dbo As Michelle Stillwe

Lease invoice#/ N° de facture de location-bail [REDACTED]

9-May-2016

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Leasing charges	\$53.85
ValueMAX® charges	\$12.48
Total GST/ HST	\$3.32
Total PST	\$4.64
TOTAL DUE CAD/ 8-Jun-2016	\$74.29
MONTANT TOTAL EXIGÉ CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

PAYMENT INFORMATION/ INFORMATION RELATIVE AU PAIEMENT

Payment of \$74.29 is due by 08-Jun-2016



Pay online
en.pitneybowes.ca/signin



Pay by mail with
 attached stub

QUESTIONS?

Please see the details of your invoice on the following pages.

- Still have questions? Go to www.pitneybowes.com/ca/billsupport
- Call Client Service at 800-672-6937.

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it – there's no extra charge.

Get started at en.pitneybowes.ca/signin

11420064

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

**LONDON
DRUGS**

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

4X6 DIGITAL PRINT 4.68 B
*** TAX .56 BAL 5.24
VF MasterCard 5.24
XXXXXXXXXXXX [REDACTED]
AUTH: 04684B
CHANGE .00
(P)ST .33
(G)ST .23
8/07/15 15:38 0072 75 0088 40590
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
4750 RUTHERFORD ROAD
NANAIMO, BC
V9T 4K6

CASH REG.: 076 EMPLOYEE: 40590 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.24

MasterCard PURCHASE

08/07/15 [REDACTED] AUTH: 04684B
REFERENCE: 66208498 0019950270 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0072 075 40590 0088

*** CARDHOLDER COPY ***

Canada Post / Postes Canada
PARKSVILLE
250 Island Hwy East
PARKSVILLE V9P1A0
GST/TPS# [REDACTED]

2016/03/16 [REDACTED]
CC/CC645451 W/G2 TR1795177

G 5% 1@ \$9.75 \$9.75
Regular Parcel

Actual Weight 0.535kg
To V9R6Z7

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.24 \$0.24
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$9.99
GST \$0.50
TOTAL \$10.49

Debit Card \$10.49

Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00091 1 006 03056
0210 01/16/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/23/2016

AIR MILES Number : *****

1468234

1	KIS 32L HVY DUTY BLU 875160004935	8.16B
1	HP PAPER REAM 764025930000	7.86B
6	COIL BOOK; 1SUB 140P 043100055532	1.76 10.56B
1	UB DLX BLK .7MM FINE 070530603118	8.30B
Subtotal		34.88
PST 7.00%		2.44
GST 5.00%		1.74

Total \$39.06

Debit 39.06

Interac C Purchase

Authorization Number CHEQUING

0010010640 3056 231966

91 01/16/16 66164528

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
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IMPORTANT
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GST No. [REDACTED]



Vehicle and Travel Log for Constituency Assistants

2016

Employee Name: [REDACTED]

Month: January to April

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
19-Jan-16	Vancouver island University					\$3.00	
Feb. 8	Oceanside Place	85	\$44.20				\$44.20
5-Mar-16		9	\$4.68				\$4.68
25-Feb-16	3510 Oakridge drive, return	23	\$11.96				\$11.96
6-Mar-16	IWD event Tigh Na Mara	69	\$35.88				\$35.88
20-Apr-16	VIU return	64	\$33.28				\$33.28
21-Apr-16	VICC					\$0.75	
21-Jan-00	Harbourfront Parkade					\$2.75	
21-Apr-16	Coast Bastion	9	\$4.68				\$4.68
22-Apr-16	VICC	4.5	\$2.34			\$1.50	\$2.34
Total Travel Costs Claimed:			\$137.02	\$0.00	\$0.00	\$8.00	\$137.02

*NOTE: Misc Expenses may include

[REDACTED]

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid:	\$145.02
--------------	-----------------

Date: *April 29, 2016*

PLACE FACE UP ON DASH

Expiration Date/Time

APR 21, 2016

Purchase Date/Time: Apr 21, 2016
Total Due: \$2.75 Rate: Park for 4 Hours
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00042739
S/N #: 100008022319
Setting: Lot
Mach Name:

MasterCard

Auth #: 06398B

RECEIPT

Expiration Date/Time: Apr 21, 2016
Purchase Date/Time: Apr 21, 2016

Total Due: \$2.75 Rate: Park for 4 Hours
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00042739
Setting: Lot
Mach Name:

MasterCard

Auth #: 06398B

PLACE FACE UP ON DASH

Expiration Date/Time

APR 21, 2016

Purchase Date/Time: Apr 21, 2016
Total Due: \$0.75 Rate: Park for 2 Hours
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00016914
S/N #: 100008120006
Setting: Lot
Mach Name:

MasterCard

Auth #: 04421B

RECEIPT

Expiration Date/Time: Apr 21, 2016
Purchase Date/Time: Apr 21, 2016

Total Due: \$0.75 Rate: Park for 2 Hours
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00016914
Setting: Lot
Mach Name:

MasterCard

Auth #: 04421B

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

APR 22, 2016

Purchase Date/Time: [redacted] Apr 22, 2016
Total Due: \$0.75 Rate: Park for 2 Hours
Total Paid: \$0.75 Payment Type: Cash
Ticket #: 00016952
S/N #: 100008120006
Setting: Lot [redacted]
Mach Name: [redacted] 4

RECEIPT

Expiration Date/Time: [redacted] Apr 22, 2016
Purchase Date/Time: [redacted] Apr 22, 2016
Total Due: \$0.75 Rate: Park for 2 Hours
Total Paid: \$0.75 Payment Type: Cash
Ticket #: 00016952
Setting: Lot [redacted]
Mach Name: [redacted]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

APR 22, 2016

Purchase Date/Time: [redacted] Apr 22, 2016
Total Due: \$0.75 Rate: Park for 2 Hours
Total Paid: \$0.75 Payment Type: Cash
Ticket #: 00003858
S/N #: 100008120003
Setting: Lot [redacted]
Mach Name: [redacted] 1

RECEIPT

Expiration Date/Time: [redacted] Apr 22, 2016
Purchase Date/Time: [redacted] Apr 22, 2016
Total Due: \$0.75 Rate: Park for 2 Hours
Total Paid: \$0.75 Payment Type: Cash
Ticket #: 00003858
Setting: Lot [redacted]
Mach Name: [redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

 WestPark

Thank You!

[REDACTED]


Expiration Date/Time



JAN 19, 2016

Purchase Date/Time: [REDACTED] Jan 19, 2016
Total Due: \$3.00 Rate: 1 hr - \$3
Total Paid: \$3.00 Payment Type: Cash
Ticket #: 00003671
300010300147
[REDACTED] 18
18

RECEIPT

 W [REDACTED] rk

Expiration Date/Time: [REDACTED] Jan 19, 2016
Purchase Date/Time: [REDACTED] Jan 19, 2016
Total Due: \$3.00 Rate: 1 hr - \$3
Total Paid: \$3.00 Payment Type: Cash
Ticket #: 00003671
[REDACTED] 18
18

Island Cleaning Supplies

#1A 1209 E. Island Hwy
Parksville, British Columbia V9P 1R5

INVOICE

Invoice No.: 395672
Date: 06/01/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Michelle Stilwell, M.L.A.
2B-1209 E. Island Hwy
Parksville, BC V9P 1R5

Ship to:

Michelle Stilwell, M.L.A.
2B-1209 E. Island Hwy
Parksville, BC V9P 1R5

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
scatm1601a	Each	1	2ply t/tissue tork 1601	GP	29.99	29.99
scask1850a	Each	1	sk1850a Tork universal singlefold	GP	29.95	29.95
	ea	1	Proxi RTU	GP	10.95	10.95
scahb1995a	Each	1	tork universal h/h pt	GP	35.00	35.00
			GP - GST @ 5%; PST @ 7%, included, non-refundable			
			GST			5.30
			PST			7.42
Island Cleaning Supplies GST:						
Shipped By:				Tracking Number:		
Terms: Net 10. Due 06/11/2016.						
Comment: Thank you, you are the reason we are in business!						
Sold By:						
Total Amount						118.61



CO Receipt Confirmation Form

Member Name: MLA Michelle Stilwell

Expense Description	Bank Charges
Vendor	Bank
Amount	11.25
Explanation	Financial Services has confirmed that the expense appeared on the member's bank statements.

VIP WATER COMPANY
 #7-2525 McCullough Road
 Nanaimo, BC
 V9S 4M9
 (250) 585-8479
 @vipwater.ca

If paying by credit card, please complete this section

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	CARDHOLDER NAME (Please Print)	AMOUNT
<input type="checkbox"/> AMERICAN EXPRESS		SIGNATURE	EXP. DATE C V V
CARD NUMBER		<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY	
ACCT. NO.	CUSTOMER NAME		
	STILWELL MICHELLE		

STILWELL MICHELLE
 2B- 1209 ISLAND HWY EAST
 PARKSVILLE BC V9P1R5

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE				
Balance Forward					6.00				
Route									
Stop 1 STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST									
03/16/2016	001703	5 GAL PHRESH Qty 1@8.00	8.00		14.00				
		Invoice #001703 Tax: 0.00 Total: 8.00							
		Stop Subtotal 8.00 Total Invoices 8.00							
Current	PAST DUE AMOUNTS					PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days	6.00	8.00	0.00	14.00
8.00	6.00	0.00	0.00	0.00	0.00				

Thank you for your business! GST #12309 9640

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
04/02/2016		STILWELL MICHELLE

VIP / PHRESH WATER Inc has merged with Columbia Ice offering the same great water and friendly service you have come to expect from a local family owned business. If you have any questions regarding your statement or invoices please contact our office at 250 585 8479 or email @columbiaice.com.

VIP WATER COMPANY
 #7-2525 McCullough Road
 Nanaimo, BC
 V9S 4M9
 (250) 585-8479
 @vipwater.ca

bucks Coffee Canada #4554
300 Island Highway
Nanaimo, BC V9T 1W1

CHK 664468

11/16/2015

1657887 Drawer: 1 Reg: 2

Fr Latte	4.15
Mastercard	4.36
XXXXXXXXXX	
Total	\$4.15
GST 5%	\$0.21
Total	4.36
Change Due	\$0.00

Check Closed

11/16/2015

GST:

SHARE THE MERPY
Nov. 12 to 15 from 2 to 5 p.m.
Buy a holiday beverage
get one FREE
(Of equal or lesser value.)
Participating Stores Only

LONDON DRUGS

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

20.00 LESS PERCENT
A LINGS CARDS 15.0

20.00 LESS PERCENT
A LINGS CARDS 15.0

**** T 3.60 BAL 33.6
VF M rd 33.6

X XXX [REDACTED]
AUTH: 091

CHANGE .00
(P)ST 2.10

(G)ST 1.50
12/03/15 [REDACTED] 0072 13 0108 55696

(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
4760 RUTHERFORD ROAD
NANAIMO, BC
V9T 4K6

CASH REG.: 013 EMPLOYEE: 55696 1

NO.: XXXXXXXXX [REDACTED]

AMOUNT \$33.60

MasterCard PURCHASE

12/03/15 [REDACTED] AUTH: 09168B
REFERENCE: 66207716 0011140750 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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0072 013 55696 0108

*** CARDHOLDER COPY ***



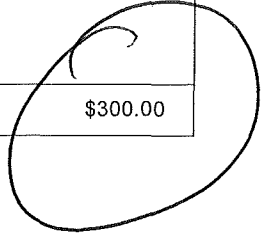
INVOICE

INVOICE #000250
DATE: MAY 6, 2016

TO:
Parksville-Constituency Office
2B – 1209 Island Highway East
Parksville, B.C., V9P 1R5

FOR:
weekly garbage disposal

DESCRIPTION	HOURS	RATE	AMOUNT
April 1, 2016 to March 31, 2017			300.00
		TOTAL	\$300.00



Make all checks payable to

Thank you for your business!

Local Govt. Mgmt. Association

7th Floor, 620 View Street
 Victoria, B C V8W 1J6
 Canada

INVOICE

Invoice No.: 15466
 Date: 05/25/2015
 Page: 1

Sold To:

Parksville-Qualicum Constituency Office
 [Redacted]

Ship To:

Parksville-Qualicum Constituency Office
 [Redacted]

Business No.: [Redacted]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Invoice Job Posting Week Ending May 22, 2015 Circular #1501 Job Posting Parksvill- Qualicum Constituency Office Constituency Assistant	G		425.00
			Subtotal:			425.00
			G - GST 5.00%			
			GST			21.25
Local Govt. Mgmt. Association GST: [Redacted]						
Comments PLEASE FORWARD THIS INVOICE FOR PAYMENT- THANK YOU				Freight		0.00
				Total Amount		446.25