

# Tigh-Na-Mara Pines Gift Shop

1155 Resort Drive  
Parksville, BC V9P 2E3  
250-248-1833

03/03/17 [REDACTED]  
03/03/17 [REDACTED]  
Opened by: JCT  
Check#: OQ70HQ-1

2 FN Totem Bottle 57.90  
1 FN Insulated 17oz 28.95

-----  
\$86.85

GST Tax 4.35  
PST Tax 6.06

-----  
\$97.26

XXXX [REDACTED] xxxx  
Card: Mastercard  
Invoice: 0000021671

97.26

-----  
B A L A N C E \$0.00

T H A N K Y O U

Acct: XXXX [REDACTED]  
Ref#: Sale 06973B

Unique gift ideas for any occasion!  
GST# [REDACTED]

Retail returns within 7 days if  
unused w/ receipt. Makeup is FINAL  
SALE.

DOLLAR TREE CANADA  
#40020  
6904 NORTH ISLAND  
HIGHWAY  
NANA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/09/28  
TIME 5101  
RECEIPT NUMBER  
T84113665-001-001-512-0

PURCHASE  
TOTAL

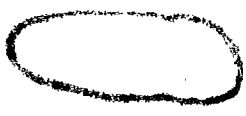
\$5.60

APPROVED

AUTH# 04115B 01-027  
THANK YOU

CARD COPY

IMPORTANT COPY



LONG & MCQUADE  
620A COMOX ROAD  
NANAIMO, BC, V9R3J3 250-716-7261

\*\*\*\*\*  
03/04/17 LW77 EMPL: [REDACTED] REG#: r35  
[REDACTED] RENTAL CREATE TR#: 24776  
\*\*\*\*\*

\*\* REPRINT \*\*

QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

\*ADDITIONS\*

1 L6XDV55L 48.00 20.00  
VALUE \$466 SER#t530m6436000086  
MICS-WIRELESS-LAVALIER

1 L6XDV55L 48.00 20.00  
VALUE \$529 SER#t530m6222005685  
MICS-WIRELESS-LAVALIER

1 L6XDV55L 48.00 20.00  
VALUE \$225 SER#t530m6210013222  
MICS-WIRELESS-LAVALIER

1 PGM8 22.00 10.00  
VALUE \$378 SER#15073831  
MIXERS-1 TO 16 CHANNEL

1 A125PC3  
VALUE \$34.99  
POWER SUPPLIES

1 LP206MPY  
VALUE \$17.99  
MISC CABLES

3 MC-5N  
VALUE \$22.99  
CABLES-MICROPHONE

1 PROTECTION 4.00  
RENTAL PROTECTION PURCHASED  
SKU 00000023

TOTAL MONTHLY RATE 166.00

SUB-TOTAL -----> 74.00  
GST 3.70  
BC SALES TAX 5.18  
TOTAL -----> 82.88  
DEPOSIT -----> 0.00  
N3325537BALANCE -----> 82.88  
3545682 [REDACTED]

MASTER CARD [REDACTED] 82.88

\*\*\*\*\*

1017  
01199B

TOTAL VALUE OF ITEMS IS \$ 1719.95



Oceanside Pharmacy Ltd.

140 EAST ISLAND HWY, PARKSVILLE, BC, V9P 2G5

250-248-3611

Dec 13, 2016

2215 1011 103322 700006 3

3 X XMAS RIBBON 3.99 GP 11.97  
XMAS GIFT WRAP 8.99 GP 8.99

SUBTOTAL: 20.96

5.0% GST : 1.05

7.0% PST : 1.47

TOTAL: \$23.48

4 Items

DEBIT CARD

23.48

\*\*\*\*\*

WITH A SHOPPERS OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:200

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : CHEQUING \$ 23.48

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 16/12/13

REFERENCE #: 66343064 0012970610 C

AUTHOR. #: 207993

Interac

A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

LOONYRAMA  
PLUS  
250 586 0333  
PARKSVILLE

REG 09-29-2016

000192

1 PARTY GIFT T12	\$2.99
1 PARTY GIFT T12	\$2.99
1 STATIONARY T12	\$1.49
1 STATIONARY T12	\$1.49
1 STATIONARY T12	\$1.49
1 PARTY GIFT T12	\$1.99
1 PARTY GIFT T12	\$1.99
TA1	\$14.43
GST	\$0.72
TA2	\$14.43
PST	\$1.01
TL	\$16.16
DEBIT	\$16.16

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

*All They Want for Christmas...*

A Benefit Dance Featuring



*Eddie and the Funk*

Qualicum Beach Community Hall

Saturday, November 26, 2016

Doors Open at

Admission by Q Bird/Point Donation or \$20

Ticket # 143

*All They Want for Christmas...*

A Benefit Dance Featuring



*Eddie and the Funk*

Qualicum Beach Community Hall

Saturday, November 26, 2016

Doors Open at

Admission by Q Bird/Point Donation or \$20

Ticket # 144

VILLAGE THEATRE

PO Box 281, 110 W. 2nd Ave,  
Qualicum Beach  
BC V9K 1S8  
Tel: 250-752-3522

E.C.H.O. Players presents

*Dick Whittington*

Pantomime, by [redacted]  
Sponsored by Quality Foods

Wednesday, December 14, 2016

ROW SEAT  
**J-4**

Xmas Panto  
Adult  
**\$20.00**  
**NO REFUNDS**  
22031-1003

9T02-9a0-HI  
14-Dec-2016  
PAM

ROW SEAT  
**J-4**

22031-1003

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PO Box 281, 110 W. 2nd Ave,  
Qualicum Beach  
BC V9K 1S8  
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Adult  
**\$20.00**  
**NO REFUNDS**  
22031-1003

9T02-9a0-HI  
14-Dec-2016  
PAM

ROW SEAT  
**J-3**

22031-1003

No. 18



February 9, 2017

Received From: \_\_\_\_\_

The Sum of: Thirty-five Dollars -----

Parkville & District Chamber of Commerce Dinner

(INCLUDES \$1.67 GST )

\$35.00



February 9, 2017

Received From: \_\_\_\_\_

The Sum of: Thirty-five Dollars -----

Parkville & District Chamber of Commerce Dinner

(INCLUDES \$1.67 GST )

No. 19

\$35.00



LOONYRAMA  
PLUS  
250 586 0333  
PARKEVILLE

REG 02-26-2017 [REDACTED] 000028

1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
1 PARTY GIFT	
T12	\$1.49
5 PARTY GIFT	
T12	\$5.00
13 PARTY GIFT	
T12	\$19.37
1 PARTY GIFT	
T12	\$1.29
1 PARTY GIFT	
T12	\$1.29
TA1	\$31.42
GST	\$1.57
TA2	\$31.42
PST	\$2.20
TL	\$35.19
CASH	\$35.19

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

LOONYRAMA  
PLUS  
250 586 0333  
PARKSVILLE

REG 03-05-2017 [REDACTED] 000006  
CT 1

13 PARTY GIFT	
T12	\$13.00
TA1	\$13.00
GST	\$0.65
TA2	\$13.00
PST	\$0.91
TL	\$14.56
DEBIT	\$14.56

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



www.bwparty.com

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

INVOICE (RENTAL)

Date	Transaction no
06-03-2017	01-22514-0

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

GST: [REDACTED]

Page: 1 of 1

I N V O I C E	PARKSVILLE-QUALICUM CONSTITUENCY OFFICE UNIT 2B-1029 ISLAND HWY EAST	S H I P P E D	TIGH - NA -MARA
	PARKSVILLE BC V9P 1R5 [REDACTED]		
	Tel.: 250-248-2625 Fax 250-248-2787		

Quotation no	0-0	Customer no	[REDACTED]	Terms :	0 Days
Reservation no	12545-3	Customer P.O.			
Contract no	11761-0	Pickup date	04-03-2017		
Representative	[REDACTED]	Return date	05-03-2017		

Qty	Description	Days	Item	Price	Total
1	STAGE RISERS 16 FEET X 8 FEET	1.00	2550	245.00	245.00
24	RISERS 16 INCH	0	2552		
1	STEPS 2 TREADS	1.00	2560	45.00	45.00
2	RAMP	1.00	2560	45.00	90.00
6	8 INCH RISERS	0	2551		
2	SKIRTS 13 FT BLACK	1.00	1902	18.00	36.00

Value of all rentals: 2,498.00

Shipping Notes	SET UP SATURDAY TEAR DOWN SUNDAY AFTER 4PM
----------------	---

Customer is responsible for breakage, loss, damage and return of equipment in same condition as received. Equipment must be kept under cover until picked up or returned.

Used equipment by the Lessee is at his own risk and he or she agrees to indemnify and save the Lessor harmless from all claims for damage, liability, loss or injury whatsoever to persons or property in any way connected with use of the equipment. All charges listed are on a one day usage unless otherwise stated above. Breakage, loss or damage will be charged on subsequent invoice.

On all delivered orders the Lessee hereby authorizes Black & White Event Rentals to use the Lessee's credit card to pay for their order.

Customer's Signature \_\_\_\_\_

Rental	416.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	
Subtotal	416.00
GST 5% GST	20.80
PST 7% PST	29.12
<b>GRAND TOTAL</b>	<b>465.92</b>
Deposit	0.00
Amount due	465.92
Balance Due	465.92

# Receipt

Top 20 under 40 Business and Community Achievement Awards



Customer Info.  
 Name : [REDACTED]  
 Customer Email : Michelle.Stilwell.MLA@leg.bc.ca

Transaction Info.  
 Transaction Date/Time : Mar 3, 2017, [REDACTED]  
 Transaction No # : FT58ba1118ca4c7  
 Booked by : [REDACTED]  
 Payment Method : PayPal

## Top 20 Under 40 Black Tie Gala

Vancouver Island Top 20 under 40 Business & Community Achievement Awards

Venue Name : Top 20 under 40 Business and Community Achievement Awards  
 Date : Apr 08, 2017, [REDACTED]  
 E-mail : [REDACTED]@20under40.ca  
 Address : 101 Gordon St, Nanaimo, BC V9R 5J8

TICKET #	TICKET TYPE	PRICE
IBR530843	Single	CA\$125.00
		Early Bird: - CA\$25.00
		Admin: + CA\$2.50
		Ticket Total CA\$102.50
IBR935286	Single	CA\$125.00
		Early Bird: - CA\$25.00
		Admin: + CA\$2.50
		Ticket Total CA\$102.50
		GST + CA\$10.00
Event Total:		CA\$215.00

Grand Total

CA\$215.00

Thank you for your order!

Email us at [support@yapsody.com](mailto:support@yapsody.com) (mailto:support@yapsody.com)

**CHRISTMAS  
HIGH TEA  
TICKET**



**THURSDAY  
DEC 15TH**



**\$10 per person**  
All proceeds will benefit  
Oceanside Hospice



*650 Berwick Rd N,  
Qualicum Beach*



**THE GARDENS  
AT QUALICUM BEACH**

*› A Retirement Concepts Community*

**CHRISTMAS  
HIGH TEA  
TICKET**



**THURSDAY  
DEC 15TH**



**\$10 per person**  
All proceeds will benefit  
Oceanside Hospice



*650 Berwick Rd N,  
Qualicum Beach*



**THE GARDENS  
AT QUALICUM BEACH**

*› A Retirement Concepts Community*

Haven Society Gala Sponsorship Feb 18th 2017  
"Who's Behind the Mask Gala"

Invoice No.

1030

# INVOICE

### Customer

Name Michelle Stilwell  
Address 28-1209 Island hwy E 8st  
City Parksville State BC ZIP V9P 1R5  
Phone 250-248-2625

### Misc

Date 2017-01-16  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
2	2x dinner tickets to Who's Behind the Mask Gala	\$ 200.00	\$ 400.00

SubTotal \$ 400.00

Shipping

Tax Rate(s)

**TOTAL \$ 400.00**

### Payment

Select One...

make cheque payable to " Haven

Comments Society" Att: Gala Fundraiser

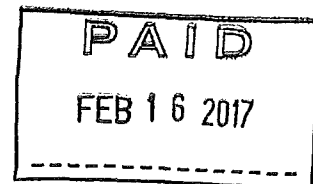
Name

CC #

Expires

Office Use Only

Sincerely [Redacted] Events planner "Thank you for your Support"



PARKSVILLE-QUALICUM FISH & GAME ASSOCIATION

ANNUAL FISH & GAME FUNDRAISER &  
AWARDS BANQUET

March 11, 2017, Saturday  
\$50.00 per person

Doors Open: [REDACTED]  
Dinner Served: [REDACTED]

QUALICUM BEACH CIVIC CENTRE, 747 Jones St., Qualicum Beach  
202 (VISA, MASTERCARD, & AMERICAN EXPRESS ACCEPTED AT SILENT AUCTION) 202

PARKSVILLE-QUALICUM FISH & GAME ASSOCIATION

ANNUAL FISH & GAME FUNDRAISER &  
AWARDS BANQUET

March 11, 2017, Saturday  
\$50.00 per person

Doors Open: [REDACTED]  
Dinner Served: [REDACTED]

QUALICUM BEACH CIVIC CENTRE, 747 Jones St., Qualicum Beach  
201 (VISA, MASTERCARD, & AMERICAN EXPRESS ACCEPTED AT SILENT AUCTION) 201

# IRISH at Heart

An evening of traditional Newfoundland Irish music with

ADMIT ONE



FRIDAY MARCH 03 2017  
KNOX UNITED CHURCH  
345 Pym St. Parksville BC

250 248-3927 ADMISSION \$35.00  
Appetizers at 6 pm • Show starts at  
In support of the Knox New Organ Project

No. 158

\$35.00

# IRISH at Heart

An evening of traditional Newfoundland Irish music with

ADMIT ONE



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Appetizers at 6 pm • Show starts at  
In support of the Knox New Organ Project

No. 157

\$35.00



Nanaimo Sport Achievement Awards  
[REDACTED] Chair  
3542 Country Club Drive  
Nanaimo, BC V9T 1T9

Michelle Stilwell, MLA

**INVOICE:**

2 tickets for the 2017 Nanaimo Sport Achievement Awards at \$65 each.

**\$130.00**

Payable by Cheque to Nanaimo Sport Achievement Awards  
OR by credit card by calling [REDACTED]

Thank you

[REDACTED]  
[REDACTED]

[www.nanaimosportachievementawards.com](http://www.nanaimosportachievementawards.com)

Pacific Salmon Foundation  
300 - 1682 West 7th Avenue  
Vancouver, British Columbia  
Canada V6J 4S6

t. 604.664.7664 www.psf.ca  
f. 604.664.7665



## PACIFIC SALMON FOUNDATION

300 - 1682 West 7th Ave.  
Vancouver, BC  
V6J 4S6

DATE: January 18, 2017  
INVOICE # 427534354  
FOR: Oceanside 2017

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

DESCRIPTION	AMOUNT
2 tickets at \$65.00 each to Oceanside Dinner 2017	\$130.00
<b>TOTAL</b>	<b>\$ 130.00</b>

Make all checks payable to Pacific Salmon Foundation  
If you have any questions concerning this invoice please contact [REDACTED] 1  
or email [REDACTED]@psf.ca

THANK YOU FOR YOUR SUPPORT!



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 06481 <b>THE PARKSVILLE-QUALICUM          CONSTITUENCY OFFICE          1209 ISLAND HWY E 2B          PARKSVILLE BC          V9P 1R5</b>		12/01/16 - 12/31/16	THE PARKSVILLE-QUALICUM
		INVOICE #	TERMS OF PAYMENT
		33071909	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/16		
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			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,632.21	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
12/01	33071908	MADD	1.5x1.5	1	65.00	
		PAGE: B 4 MADD	2.25i			
		3 color			.00	
		ePaper			2.25	
12/15	33071908	MADD	1.5x1.5	1	65.00	
		PAGE: B 5 MADD	2.25i			
		3 color			.00	
		ePaper			2.25	
12/22	33071908	MADD	1.5x1.5	1	65.00	
		PAGE: B 7 MADD	2.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$201.75		6.750 inch		
		Publication Totals: \$201.75				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Display Advertising				
12/06	33071909	OPEN HOUSE	3x5i	1	282.90	
		PAGE: A 9 General	15i			
		3 color			.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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33071909	12/31/16	<b>\$ 2,706.67</b>
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.

009920

BPG115R MT1 6481 HRI-001-001-21-

BPG115R/120981210

Nanaimo Sport Achievement Awards  
[REDACTED] Chair  
c/o 3542 Country Club Drive  
Nanaimo, BC V9T 1T9

Michelle Stilwell, MLA

**INVOICE:**

Advertising in the 2017 program for the  
Nanaimo Sport Achievement Awards:

¼ page ad:

**\$175.00**

Thank you!

Please make cheque payable to Nanaimo Sport Achievement Awards  
Or can be paid by credit card

[REDACTED]  
[REDACTED]

[www.nanaimosportachievementawards.com](http://www.nanaimosportachievementawards.com)

# CONTRACT



**Island Radio**  
 4550 Wellington Road  
 Nanaimo, BC V9T 2H3  
 Canada  
 (250) 758-1131

<u>Contract / Revision</u> 185251 / 1		<u>Alt Order #</u>
<u>Product</u> International Womens Day Brunch		
<u>Contract Dates</u> 02/20/17 - 02/27/17		<u>Estimate #</u>
<u>Advertiser</u> Parksville-Qualicum Constituency Office		<u>Original Date / Revision</u> 02/16/17 / 02/16/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Station</u> CIBH-FM	<u>Account Executive</u>	<u>Sales Office</u> Island Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Parksville-Qualicum Constituency Office**  
 Attention: [REDACTED]  
 Unit 2B-1209 Island Hwy  
 East Parksville, BC V9P 1R5  
 Canada

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CIBH	02/20/17	02/27/17	M-Su 6a-8p	6a-8p		:30			NM	16	\$256.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/20/17	02/26/17	32323--				13	\$16.00			
	Week:	02/27/17	03/05/17	3-----				3	\$16.00			
N 2	CIBH	02/20/17	02/27/17	M-Su 6a-12a	6a-12a		:30			NM	16	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/20/17	02/26/17	32323--				13	\$0.00			
	Week:	02/27/17	03/05/17	3-----				3	\$0.00			
<b>Totals</b>											32	\$256.00

\*Tax 1 Note: BC GST [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
02/01/17 - 02/27/17	32	\$256.00	\$256.00	\$12.80	\$268.80
<b>Totals</b>	32	\$256.00	\$256.00	\$12.80	<b>\$268.80</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



**Island Radio**  
 4550 Wellington Road  
 Nanaimo, BC V9T 2H3  
 Canada  
 (250) 758-1131

<u>Contract / Revision</u> 185254 /		<u>Alt Order #</u>
<u>Product</u> International Womens Day Brunch		
<u>Contract Dates</u> 02/20/17 - 02/27/17		<u>Estimate #</u>
<u>Advertiser</u> Parksville-Qualicum Constituency Office		<u>Original Date / Revision</u> 02/16/17 / 02/16/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Station</u> CKWV-FM	<u>Account Executive</u>	<u>Sales Office</u> Island Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

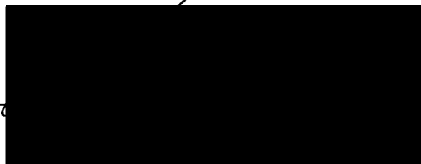
**Parksville-Qualicum Constituency Office**  
 Unit 2B-1209 Island Hwy  
 East Parksville, BC V9P 1R5  
 Canada

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKWV	02/20/17	02/27/17	M-Su 6a-8p	6a-8p		:30			NM	16	\$560.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/20/17	02/26/17	32323--				13	\$35.00			
	Week:	02/27/17	03/05/17	3-----				3	\$35.00			
N 2	CKWV	02/20/17	02/27/17	M-Su 6a-12a	6a-12a		:30			NM	16	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/20/17	02/26/17	32323--				13	\$0.00			
	Week:	02/27/17	03/05/17	3-----				3	\$0.00			
<b>Totals</b>											32	\$560.00

\*Tax 1 Note: BC GST [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
02/01/17 - 02/27/17	32	\$560.00	\$560.00	\$28.00	\$588.00
<b>Totals</b>	32	\$560.00	\$560.00	\$28.00	\$588.00

Signature: \_\_\_\_\_



Date: Feb. 16, 2017

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# Nanoose Business Service Directory

2525 Northwest Bay Road  
 Nanoose Bay, BC V9P 9E7

## Invoice

Date	Invoice #
04/01/2017	15448

Contact [REDACTED]  
 Cell [REDACTED]

Invoice To

Michelle Stillwell  
 MLA Parksville QB

Terms
Due on receipt

Description	Qty	Rate	Amount
1/2 page advertising December 2nd 2016		95.00	95.00
GST on sales		5.00%	4.75

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

**Total**

\$99.75

**Payments/Credits**

\$0.00

**Balance Due**

\$99.75

GST/HST No. [REDACTED]





ADVERTISING INVOICE/AFFIDAVIT

BC OWNED AND OPERATED  
BC NORTH-BC SOUTH  
LOWER MAINLAND GROUP  
VANCOUVER ISLAND NEWS GROUP

TOTAL AMOUNT DUE  
**\$2,514.02**

INVOICE #  
Feb-Apr Advertising

PAGE 1 OF 1

BILLED ACCOUNT NUMBER  
[REDACTED]

BILLED ACCOUNT  
**PARKSVILLE QUALICUM CONSTITUENCY  
OFFICE**  
  
**ATTENTION:**

DATE	PUBLICATION CODE	DESCRIPTION	AMOUNT
9-Mar-2017	PQN	BRANT FESTIVAL	\$169.00
		<i>eadmin charge</i>	\$2.25
6-Apr-2017	NBU	EASTER AD	\$428.40
		<i>eadmin charge</i>	\$2.25
	PQN	EASTER AD	\$282.90
		<i>eadmin charge</i>	\$2.25
		Subtotal:	\$887.05
		GST @ 5%	\$44.35
		PLUS OUTSTANDING BALANCE FOR FEB	\$1,582.62
		<b>TOTAL AMOUNT DUE</b>	<b>\$2,514.02</b>

STATEMENT OF ACCOUNT  
GST REGISTRATION NO. [REDACTED]  
A FINANCE CHARGE OF 2% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
ANY INVOICES BILLED TO PREPAID NUMBERS (PP) ARE DUE UPON RECEIPT OF INVOICE

PLEASE REMIT PAYMENT TO: **THE NEWS**  
**#2a - 1209 East Island Highway**  
**PARKSVILLE BC**  
**V9P 1R5**

CALL US WITH ANY QUESTIONS OR CONCE 250-248-4341



Parksville & District Chamber of Commerce  
Box 99 Parksville BC V9P 2G3  
Phone (250)248-3613 Fax (250) 248-5210  
info@parkvillechamber.com  
www.parkvillechamber.com

## 2017 MEMBERSHIP DUES INVOICE

### Not-For-Profit/Private Member

MICHELLE STILWELL, M.L.A.  
2B 1209 E. ISLAND HIGHWAY  
PARKSVILLE, BC V9P 1R5  
Phone: 250-248-2625  
Fax: 250-248-2787

November 29, 2016

Email: michelle.stilwell.MLA@leg.bc.ca

\*\*The email listed above will be used to contact you regarding promotional opportunities and Chamber activities via our weekly e-connection. If you wish to unsubscribe, you may do so using the link in the newsletter.

Website: www.michellestilwellmla.ca

Member Since: 2014 JAN 14

Basic Fee:

\$ 105.00

PLUS: 5% GST on total (GST [REDACTED])

\$ 5.25

TOTAL 2017 DUES & GST PAYABLE

\$ 110.25

AMOUNT ENCLOSED:

\$ 110.25

Please verify the information above and make necessary corrections on the BLUE copy of the invoice.

Please RETURN THE BLUE copy of the invoice with your payment and

RETAIN THE WHITE copy for your records.

Amount payable is due upon receipt of this invoice.

*Blue Copy - Chamber of Commerce Copy*

*White Copy - Your Copy*



Royal Canadian Legion  
Mount Arrowsmith Branch #49  
P O Box 820  
Parksville, BC  
V9P 2G8

### MEMBERSHIP DUES INVOICE

Name: Michelle Stilwell

Date: Mar 3/17

**It's that time of year again!**


**Time to pay your Legion Membership dues.**

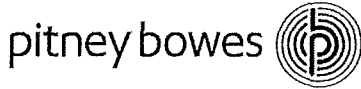
Dues for the year 2017 are \$ 55.00.

Please drop in to the branch or send in your payment to the address above. All dues expire annually on Dec. 31<sup>st</sup> no matter what time of year they are paid.

We would like to see you remain a member in good standing, so don't delay - your membership is important to us all.

(If you have already paid your dues, we thank you and hope to see you at the branch soon.)

 - Membership Chairman



Invoice Date/ Date de facturation  
31-Jan-2017

Account #/ Numéro de compte Invoice #/ N° de facture  
[REDACTED] 3200384084

### DETAILS OF YOUR CHARGES

Contract # [REDACTED]	Billing period: 01-Mar-2017 - 31-May-2017	Totals
-----------------------	---	--------

Location account: [REDACTED]

Location: PARKVILLE QUALICUM CONSTITUE, Office Dbo As Michelle Stillwe, 2B-1209 Island Hwy E, Parksville, BC V9P1R5

Description	Total
ValueMax	\$12.48
Leased Equipment	\$12.00
Mailstation2 meter Product #: K7C2 Serial #: [REDACTED]	\$41.85
	GST/ HST \$3.32
	PST \$4.64
Contract # [REDACTED] Total	\$74.29
<b>TOTAL DUE CAD/MONTANT TOTAL EXIGÉ CAD</b>	<b>\$74.29</b>

### Important information

**Access the following activities on our web site:**

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to [en.pitneybowes.ca/signin](http://en.pitneybowes.ca/signin)

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our ValueMAX® program which is more fully described in your lease contract. For more information visit our website - [pitneybowes.com/ca](http://pitneybowes.com/ca)

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

**Payment**

If we do not receive your payment by the payment due date, late fees will apply and interest will be charged up to 24% per annum. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

**PARKS WEST BUSINESS PRODUCTS**

P.O. BOX 1630, 114 HIRST AVE E  
PARKSVILLE, BC V9P 2H5  
TEL # (250) 248-6764

WWW.PARKSWEST.COM

**Reprint - \*\*\* INVOICE \*\*\***

**Sold To** : No Cust  
**COMPANY NAME** :  
**Address** :  
:  
**City** :  
**Postal Code** :

**Station** : 3  
**Date/Time** : Feb-16-2017 [REDACTED]  
**Invoice #** : 53773  
**Home Phone** :  
**Work Phone** :  
**CASHIER** : [REDACTED]

Stock #	Description	Qty	Price	Sold Ext
6025	PRINTING	1	5575.00.	5575.00

SUBTOTAL: 5575.00  
 GST: 278.75  
 PST: 390.25  
 TOTAL: 6244.00

\*PAYMENTS\*  
 CHEQUE: 6244.00  
 CHANGE: 0.00

Total Units : 1  
 CHEQUE # [REDACTED] \*\*\*\*\* [REDACTED]  
 30 Day Return with Receipt.  
 10 Day Return on Computers.  
 No Return on Opened Games, Headphones, RC,  
 Batteries, Ink, MP3 Players, & open Media

GST: [REDACTED]  
 [REDACTED]



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

Accepting Location / Lieu de dépôt

1

Mailed By Customer Number / Expédié par N° du client

PARKVILLE QUALICUM CONSTITUE  
 2B-1209 ISLAND HWY E  
 PARKSVILLE BC V9P 1R5

250-248-2625

Mailed on behalf of / Expédié au nom de PARKVILLE QUALICUM CONSTITUE

CIF ACMA: No / Non

Customer Reference / Référence du client:

Paid By Customer No. / N° du client/compte

Method of Payment / Mode de paiement

Credit Card / Carte de crédit

Contract No. / N° de la convention

Transmitted/Transmis: 2017/02/17 12:45 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: PARKSVILLE MAIN PO 6505  
 250 E ISLAND HWY  
 PARKSVILLE BC V9P 1A0

Deposit Date / Date du dépôt: 2017/02/17  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	1,516	30.00 g
	1,516	45.480 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	3

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/02/17	1,516	30.00 g	\$0.16000			1,516 \$0.0100	\$257.72
TOTAL			1,516	45.48 kg					\$257.72

Deposit Type / Type de dépôt  
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$242.56
SMB Savings / Épargnes PME	-\$12.13
Option: Transport Fees / Frais de transport	\$15.16
Sub-total Before Taxes / Total partiel avant les taxes	\$245.59
GST/TPS \$12.28 HST/TVH \$0.00 PST/TVP \$0.00	\$12.28
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$257.87</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
 Reçu par initiales / N° de l'employé:



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

Accepting Location **[REDACTED]** Lieu de dépôt **[REDACTED]** 1

Mailed By Customer Number Expédié par N° du client: **[REDACTED]**

PARKVILLE QUALICUM CONSTITUE  
 2B-1209 ISLAND HWY E  
 PARKSVILLE BC V9P 1R5

250-248-2625

Mailed on behalf of Expédié au nom de: **[REDACTED]** PARKVILLE QUALICUM CONSTITUE

CIF ACMA: No / Non

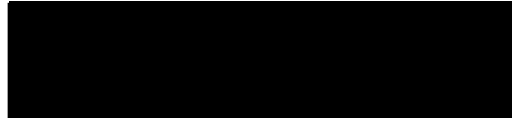
Customer Reference Référence du client:

Paid By Customer No. N° du client/compte <b>[REDACTED]</b>
Method of Payment Mode de paiement <b>Credit Card / Carte de crédit</b>
Contract No. N° de la convention

Transmitted/Transmis: 2017/02/17 12:33 EST

**Deposit Summary / Sommaire du dépôt**

Location Name / Nom du bureau: PARKSVILLE MAIN PO 6505  
 250 E ISLAND HWY  
 PARKSVILLE BC V9P 1A0  
 Deposit Date / Date du dépôt: 2017/02/17  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	4,994	30.00 g
	4,994	149.820 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	9

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/02/17	4,994	30.00 g	\$0.16000			4,994 \$0.0100	\$848.98
<b>TOTAL</b>			4,994	149.82 kg					\$848.98

Deposit Type / Type de dépôt  
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$799.04
SMB Savings / Épargnes PME	-\$39.95
Option: Transport Fees / Frais de transport	\$49.94
Sub-total Before Taxes / Total partiel avant les taxes	\$809.03
GST/TPS \$40.45 HST/TVH \$0.00 PST/TVP \$0.00	\$40.45
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$849.48</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS **[REDACTED]**

Received by Initials / Employee No.: \_\_\_\_\_  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.





Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

Accepting Location Lieu de dépôt

1

Mailed By Customer Number Expédié par N° du client: [REDACTED]

PARKVILLE QUALICUM CONSTITUE  
 2B-1209 ISLAND HWY E  
 PARKSVILLE BC V9P 1R5

250-248-2625

Mailed on behalf of Expédié au nom de [REDACTED] PARKVILLE QUALICUM CONSTITUE  
 CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. N° de la convention

Transmitted/Transmis: 2017/02/17 12:54 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: PARKSVILLE MAIN PO 6505  
 250 E ISLAND HWY  
 PARKSVILLE BC V9P 1A0

Deposit Date / Date du dépôt: 2017/02/17  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	5,884	30.00 g
	5,884	176.520 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	10

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/02/17	5,884	30.00 g	\$0.16000			5,884	\$0.0100	\$1,000.28
<b>TOTAL</b>			5,884	176.52 kg						\$1,000.28

Deposit Type / Type de dépôt  
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$941.44
SMB Savings / Épargnes PME	-\$47.07
Option: Transport Fees / Frais de transport	\$58.84
Sub-total Before Taxes / Total partiel avant les taxes	\$953.21
GST/TPS \$47.66 HST/TVH \$0.00 PST/TVP \$0.00	\$47.66
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,000.87</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

Accepting Location Lieu de dépôt

1

Mailed By Customer Number Expédié par N° du client: [REDACTED]

PARKVILLE QUALICUM CONSTITUE  
 2B-1209 ISLAND HWY E  
 PARKSVILLE BC V9P 1R5 250-248-2625

Mailed on behalf of Expédié au nom de: [REDACTED] PARKVILLE QUALICUM CONSTITUE  
 CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. N° de la convention

Transmitted/Transmis: 2017/02/17 12:51 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: PARKSVILLE MAIN PO 6505  
 250 E ISLAND HWY  
 PARKSVILLE BC V9P 1A0

Deposit Date / Date du dépôt: 2017/02/17  
 (The induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	10,683	30.00 g
	10,683	320.490 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	18

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/02/17	10,683	30.00 g	\$0.16000		10,683 \$0.0100	\$1,816.11
TOTAL			10,683	320.49 kg				\$1,816.11

Deposit Type / Type de dépôt  
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$1,709.28
SMB Savings / Épargnes PME	-\$85.46
Option: Transport Fees / Frais de transport	\$106.83
Sub-total Before Taxes / Total partiel avant les taxes	\$1,730.65
GST/TPS \$86.53 HST/TVH \$0.00 PST/TVP \$0.00	\$86.53
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,817.18</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

Accepting Location Lieu de dépôt

1

Mailed By Customer Number Expédié par N° du client: [REDACTED]

PARKVILLE QUALICUM CONSTITUE  
 2B-1209 ISLAND HWY E  
 PARKSVILLE BC V9P 1R5 250-248-2625

Mailed on behalf of Expédié au nom de: [REDACTED] PARKVILLE QUALICUM CONSTITUE

CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2017/02/17 12:40 EST

**Deposit Summary / Sommaire du dépôt**

Location Name / Nom du bureau: PARKSVILLE MAIN PO 6505

250 E ISLAND HWY

PARKSVILLE BC V9P 1A0

Deposit Date / Date du dépôt: 2017/02/17

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	2,349	30.00 g
	2,349	70.470 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	4

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/02/17	2,349	30.00 g	\$0.16000			2,349 \$0.0100	\$399.33
<b>TOTAL</b>			2,349	70.47 kg					\$399.33

Deposit Type / Type de dépôt  
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$375.84
SMB Savings / Épargnes PME	-\$18.79
Option: Transport Fees / Frais de transport	\$23.49
Sub-total Before Taxes / Total partiel avant les taxes	\$380.54
GST/TPS \$19.02 HST/TVH \$0.00 PST/TVP \$0.00	\$19.02
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$399.56</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

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

-----  
2017/02/23 [REDACTED] [REDACTED]  
CC/CC645451 W/G1 TR1881682

G 5% 1@5.05 \$5.05  
Ltr other

Actual Weight 0.411kg  
To V9T6B6

Coverage declined

SUBTL \$5.05  
GST \$0.25  
TOTAL \$5.30

MasterCard \$5.30

Card Number

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

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

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Account Name: PARKVILLE QUALICUM CONSTITUE  
PitneyWorks Account N [REDACTED]

# PitneyWorks® Account Statement

Statement Date December 26, 2016

## SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$61.66
Purchases				
Meter Postage	\$200.00	\$10.00		\$210.00
Total Purchases				\$210.00
Payments				\$0.00
Credits				\$0.00
Other Charges				\$15.00
Finance Charges				\$1.37
New Balance				\$288.03
Minimum Payment Due Jan 20, 2017				<b>\$288.03</b>

## ACCOUNT INFO

**Credit Line is: \$501.00**  
**Available Credit: \$212.97**

### Questions about this statement?

[pitneyworks.ca](http://pitneyworks.ca)

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET  
800 672 6937 Please have your 16 digit account number available.

To avoid late fees, please make a minimum payment by 01/20/2017

Credit Cards are NOT an accepted form of payment for PitneyWorks.

GST/HST  
QST

To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

Canada Post / Postes Canada

PARKSVILLE

250 Island Hwy East

PARKSVILLE V9P1A0

GST/TPS#: [REDACTED]

2016/11/29 [REDACTED] [REDACTED]  
CC/CC645451 W/G3 TR1856879

G 5% 1@ \$11.76 \$11.76  
Regular Parcel

Actual Weight 0.270kg  
Volumetric Eq. 0.39  
29.000cm X 23.000cm X 3.500cm  
To VOR2HO

This is your Tracking #  
A [REDACTED]

Ti Coverage declined

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

G 5% 1@ \$0.44 \$0.44  
Fuel Surcharge

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

Actual Weight 0.416kg  
To V9P1N8

\$11.41

This is your Tracking #  
[REDACTED]

Coverage declined

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

G 5% 1@ \$0.37 \$0.37  
Fuel Surcharge

G 5% 2@ \$10.20 \$20.40  
MOOSE BKLT OF 12

G 5% 1@ \$8.50 \$8.50  
P2016 BOOKLET OF 10

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL \$51.22  
GST \$2.56  
TOTAL \$53.78

MasterCard \$53.78



## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5411364924  
Order date: November 22, 2016

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

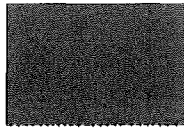
Deliver to: [redacted] - 1209 Island Highway E., Parksville, BC V9K1E5

Expected Delivery : Thursday, November 24

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
671985	Staples® Binder Clips, Standard 1", Black, 30/Tub	\$6.12 30/Tub	1.0	\$0.00	Price: \$6.12
489419	Staples® Heavy-Duty Clear View Premium-Grade Packaging Tape, 48 mm x 50 m, 2.6-mil	\$2.99 Each	1.0	\$0.00	Price: \$2.99
788455	uni-ball® Deluxe Rollerball Pens, 0.7mm, Gold Barrel, Black, 12/Pack	\$32.19 12/Pack	1.0	\$0.00	Price: \$32.19
866971	Staples® Envelopes White Catalogue 10" x 13", 100/Box - QuickStrip	\$26.46 100/Box	1.0	\$0.00	Price: \$26.46

### Billing Address

[redacted]  
Qualicum Beach, BC, [redacted]  
(250) 594-3365 ☎



Subtotal:	\$67.76
Coupons:	\$0.00
Estimated GST (or HST):	\$3.39
Estimated PST:	\$4.74
Shipping:	Free
Total:	\$75.89
Remaining Balance:	\$75.89
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 ☎ or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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# Lucky loonies

Parksville Sea Enterprise INC

#5 102 Island Hwy  
Parksville, B.C. V9P 2H6  
TEL : 250-248-0694

Location: 6688  
Terminal: POS01  
Cashier: 1  
12/13/2016 [REDACTED]  
Invoice#: 66881612131138310175

---

2007001  
Ribbon  
7 ea @ \$1.29ea 9.03

---

Subtotal: 9.03  
GST 0.45  
PST 0.63  
Total Receipt: **\$10.11**

---

## PAYMENT

---

Debit \$10.11  
Change Due \$0.00

[REDACTED]  
[REDACTED]

<http://www.parksvillesea.com>  
Where Your Dollar Goes Farther  
Return policy  
No returns, 7 days exchange only, With  
receipt and in new condition.



----- TEAR HERE -----

THE SOURCE  
192 ISLAND HWY W - 05-5913  
192 ISLAND HWY W  
PARKSVILLE, BC 250-248-5817

CUSTOMER COPY

=====  
Dec 13/2016 [REDACTED] Inv#: 5913077340  
By: [REDACTED] Terminal ID: 002  
=====

803-7386 \* 8ft HDMI Cable 19.99 B  
----- SUBTOTAL ----- 19.99  
GST/HST 5.000% 1.00  
PST 7.000% 1.40  
----- TOTAL ----- 22.39  
P/L code: 63849  
Debit Card 22.39

'\*' - ACP available  
(limitations may apply)

This purchase is eligible for  
extended returns until Jan 31, 2017\*.  
\*The extension does not apply to  
purchases of smartphones,  
connected devices, Apple, Beats,  
or Fitbit products.

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88017861 RETLR57872002  
THE SOURCE #59130  
192 ISLAND HWY W UNIT 105  
PARKSVILLE , BC

CARD/CARTE: INTERAC  
NO. [REDACTED] \* [REDACTED]  
ACCOUNT/COMPTE: CHEQUING/CHEQUE  
AID: A0000002771010  
APPL: Interac  
SEQ.: 008 BATCH/LOT: 145  
REFERENCE NB.: 019290  
2016/12/13 [REDACTED] CA1

PURCHASE/ACHAT \$22.39  
AUTHOR./AUTOR.: 212319

00 APPROVED - THANK YOU

Keep this copy for



TROPHIES & ENGRAVING

www.cuttingedgebc.com  
custserv@cuttingedgebc.com

PO Box 1537  
#3 - 120 Alberni Hwy.  
Parksville, BC V9P 2H4

Local: 250-248-5681  
Toll-Free Phone&Fax: 1-855-876-7498

**Sales Receipt**

11/29/2016 [REDACTED]

Ticket: 220000027640  
Register: Back Office  
Employee [REDACTED]  
Customer: \* Michelle Stillwell MLA  
Work: 250-248-2625  
Email: [REDACTED]@leg.bc.ca (Primary)  
Email: [REDACTED]@leg.bc.ca (Secondary)

Item	#	Price
Work order #8548, Item: 1 NT	1 x	\$0.00 \$0.00
Name Tags Colour 1-2 Sub: Regular [REDACTED]	1 x	\$10.00 \$10.00
Magnetic Pin	1 x	\$2.00 \$2.00
	Subtotal	\$12.00
	GST (\$12.00 @ 5%)	\$0.60
	PST (\$12.00 @ 7%)	\$0.84
	Total Tax	\$1.44
	<b>Total</b>	<b>\$13.44</b>

**PAYMENTS**

Account Charge \$13.44

**STORE ACCOUNT**

Balance Owed: \$13.44

Received by: Name \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

GST: [REDACTED] by:  Cash  Visa  M/C  Debit  Cheque  Gift Card  Other

STORE HOURS: Mon: 12:00-4:00 Tue-Thr: 9:30-5:00 Fri: 9:30-6:00 Sat 10:00-4:00 Sun: CLOSED

Thank You \* Michelle Stillwell MLA



PARKS WEST BUSINESS PRODUCTS  
P.O. BOX 1630, 114 HIRST AVE E  
PARKSVILLE, BC V9P 2H5  
TEL # (250) 248-6764

GST: [REDACTED]

\*\*\*SALES RECEIPT\*\*\*

STN #: 3      Dec-14-201 [REDACTED]  
CASHIER: [REDACTED]      INV # 45057

-----  
ID      DESCRIPTION  
-----

6626 STAR CABLE 6FT VGA  
1 @ 15.99                      15.99

SUBTOTAL: 15.99

GST: 0.80

PST: 1.12

TOTAL: 17.91

\*PAYMENTS\*

DEBIT: 17.91

CHANGE: 0.00

Total Units : 1

30 Day Return with Receipt.

10 Day Return on Computers.

No Return on Opened Games, Headphones  
RC, Batteries, Ink, MP3 Players, & open  
Media

\*\*\*\*\*

\*

\*

\*

WWW.PARKSWEST.COM

\*\*\*\*\*

PARKS WEST BUSINESS PRODUCTS  
P.O. BOX 1630, 114 HIRST AVE E  
PARKSVILLE, BC V9P 2H5  
TEL # (250) 248-6764

GST: [REDACTED]

\*\*\*SALES RECEIPT\*\*\*

STN #: 4 Jan-10-201 [REDACTED]  
CASHIER [REDACTED] INV # 48734

-----  
ID DESCRIPTION  
-----

3270 PL COPY PAPER CASE  
1 @ 54.99 54.99

SUBTOTAL: 54.99

GST: 2.75

PST: 3.85

TOTAL: 61.59

\*PAYMENTS\*

MCARD: 61.59

CHANGE: 0.00

Total Units : 1

Approval # 015954

30 Day Return with Receipt.

10 Day Return on Computers.

No Return on Opened Games, Headphones  
RC, Batteries, Ink, MP3 Players, & open  
Media

\*\*\*\*\*

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\*

\*

\*

\*

WWW.PARKSWEST.COM

\*

\*\*\*\*\*

Employee Name: [REDACTED]

Month		August 2016-March 2017					Total Claimed
Date:	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Sept. 30	QB Civic Centre, The Gardens,	61	\$0.52				\$31.72
Nov. 18	VIU, Health centre 700 Capilano Road						\$37.96
	Lefty's in Qualicum Beach	73	\$0.52				\$27.56
Nov. 23	Ricky's North Nanaimo, Dover Secondary	53	\$0.52				\$35.07
Nov. 29	Port Theatre Nanaimo	66	\$0.52			\$0.75	\$13.52
Dec. 15	The Gardens, Office	26	\$0.52				\$21.84
Dec. 20	Rathrevor, Milner Gardens, QB Museum	42	\$0.52				\$5.95
Jan. 14	VICC Kids Conference	10	\$0.52			\$0.75	\$19.76
Jan. 20	Trillium, VIU	38	\$0.52				\$7.95
Jan. 25	Coast Bastion	10	\$0.52			\$2.75	\$4.42
Feb. 3	Parksville Community Conference centre	8.5	\$0.52				\$11.30
Feb. 17	Parksville City Hall, Coast bastion	15	\$0.52			\$3.50	\$15.60
Feb. 19	Browns Social House	30	\$0.52				\$41.60
Mar. 4	Long and McQuade, Tigh Na Mara	80	\$0.52				\$36.40
Mar. 5	Tigh Na Mara	70	\$0.52				\$7.80
17-Mar-17	City Hall, SOS	15	\$0.52				
Mar. 20	Parksville Chrysler, McGirr Elementary						\$23.92
	Tigh Na Mara	46	\$0.52				
Mar. 22	Loaves and Fishes, Coco Café, Loaves and Fishes,						\$16.12
	Haven Society	31	\$0.52				\$20.80
Mar. 24	7038 Arbutus Cres., Lantzville	40	\$0.52				\$6.70
Mar. 25	VICC	10	\$0.52			1.5	\$4.42
Mar. 30	PCCC	8.5	\$0.52				
<b>Total Travel Costs Claimed:</b>			<b>\$7.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.25</b>	<b>\$390.41</b>

\*NOTE: Misc Expenses may include [REDACTED]

Amount Paid: \$390.41

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: March 31, 2017

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 25, 2017

Purchase Date/Time: Jan 25, 2017  
Total Due: \$2.75 Rate: Park for 4 Hours  
Total Paid: \$2.75 Payment Type: Card  
Ticket #: 00007070  
S/N #: 100008022320  
Setting:  
Mach Name:

##### MasterCard

Auth #: 00443B

RECEIPT

Expiration Date/Time: Jan 25, 2017  
Purchase Date/Time: Jan 25, 2017  
Total Due: \$2.75 Rate: Park for 4 Hours  
Total Paid: \$2.75 Payment Type: Card  
Ticket #: 00007070  
Setting:  
Mach Name:

##### MasterCard

Auth #: 00443B

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 29, 2016

Purchase Date/Time: Nov 29, 2016  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00021444  
S/N #: 100008120006  
Setting:  
Mach Name:

##### MasterCard

Auth #: 01558B

RECEIPT

Expiration Date/Time: Nov 29, 2016  
Purchase Date/Time: Nov 29, 2016  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00021444  
Setting:  
Mach Name:

##### MasterCard

Auth #: 01558B

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 14, 2017

Purchase Date/Time: Jan 14, 2017  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00004909  
S/N #: 100008120003  
Setting:  
Mach Name:

##### MasterCard

Auth #: 06017B

RECEIPT

Expiration Date/Time: Jan 14, 2017  
Purchase Date/Time: Jan 14, 2017  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00004909  
Setting:  
Mach Name:

##### MasterCard

Auth #: 06017B

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PLACE FACE UP ON DASH

Expiration Date/Time

MAR 25, 2017

Purchase Date/Time: Mar 25, 2017  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00023798  
S/N #: 100008120006  
Setting:  
Mach Name:

MasterCard Auth #: 05030B

RECEIPT

Expiration Date/Time: Mar 25, 2017  
Purchase Date/Time: Mar 25, 2017  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00023798  
Setting:  
Mach Name:

MasterCard Auth #: 05030B

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 17, 2017

Purchase Date/Time: Feb 17, 2017  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00071289  
S/N #: 100008022319  
Setting:  
Mach Name:

MasterCard Auth #: 02144B

RECEIPT

Expiration Date/Time: Feb 17, 2017  
Purchase Date/Time: Feb 17, 2017  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00071289  
Setting:  
Mach Name:

MasterCard Auth #: 02144B

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 17, 2017

Purchase Date/Time: Feb 17, 2017  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00071288  
S/N #: 100008022319  
Setting:  
Mach Name:

MasterCard Auth #: 04481B

RECEIPT

Expiration Date/Time: Feb 17, 2017  
Purchase Date/Time: Feb 17, 2017  
Total Due: \$1.75 Rate: Park for 3 Hours  
Total Paid: \$1.75 Payment Type: Card  
Ticket #: 00071288  
Setting:  
Mach Name:

MasterCard Auth #: 04481B

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 25, 2017

Purchase Date/Time: Mar 25, 2017  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00005177  
S/N #: 100008120003  
Setting:  
Mach Name:

MasterCard Auth #: 04200B

RECEIPT

Expiration Date/Time: Mar 25, 2017  
Purchase Date/Time: Mar 25, 2017  
Total Due: \$0.75 Rate: Park for 2 Hours  
Total Paid: \$0.75 Payment Type: Card  
Ticket #: 00005177  
Setting:  
Mach Name:

MasterCard Auth #: 04200B

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## Vehicle and Travel Log for Constituency Assistants

2016

Nov 22, 2016 - March 9, 2017

Date:	Description of Travel	Mileage Km's	Rate (\$ .53/km)	Meals	*Misc Expense(s)	Total Claimed
	27-Jan Sepcialty Use Vehicle - Errington retrun	27	\$14.31			\$14.31
	02-Mar Parksville curling Club - Home return	18	\$9.54			\$9.54
			<b>\$23.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23.85</b>

\$620  
\$600

Amount Paid: \$23.85

Employee Signat \_\_\_\_\_

Payment Authority: \_\_\_\_\_

Date: March 10/17



**SHOPPERS DRUG MART** 

SANJA'S WELLNESS INC.  
510 5TH STREET, NANAIMO, BC, V9R 1P1  
250-753-8234

Feb 24, 2017 [REDACTED]  
2218 1013 89444 700027 3

ENERGIZER BATT 9.99 GP 9.99  
SUBTOTAL: 9.99  
5.0% GST : 0.50  
7.0% PST : 0.70

TOTAL: **\$11.19**

1 Item  
MASTERCARD 11.19

\*\*\*\*\*

Shoppers Optimum # [REDACTED] \*\*\* [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.

\*\*\*\*\*

[REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 11.19  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/02/24 [REDACTED]  
REFERENCE #: 66343149 0013740180 T  
AUTHOR. #: 06475B

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

1840 Cedar Rd  
Coco Cafe  
4A-1840 Cedar Road  
Nanaimo, B.C  
250.323.2223

Table Q#1

Trans #: 244562 Serv: MANAGER  
3/22/2017 # Cust:1

Quan	Descript	Cost
1	CHICKEN QUESADILLA	\$12.38

Net Total: \$12.38  
GST \$0.62

TOTAL: ~~\$13.00~~

Food: \$12.38

MASTERCARD \$15.00  
TIP: \$2.00

Like us on Facebook  
[www.facebook.com/coco.cafe.cedar](http://www.facebook.com/coco.cafe.cedar)  
for chances to win a free lunch!

1840 Cedar Rd  
Coco Cafe  
4A-1840 Cedar Road  
Nanaimo, B.C  
250.323.2223

Table Q#1

Trans #: 244575 Serv: MANAGER  
3/22/2017 # Cust:1

Quan	Descript	Cost
1	LEMON SQUARE	\$3.33
1	NANAIMO BAR	\$2.62

Net Total: \$5.95  
GST \$0.30

TOTAL: \$6.25

Food: \$5.95

MASTERCARD \$6.25

Like us on Facebook  
[www.facebook.com/coco.cafe.cedar](http://www.facebook.com/coco.cafe.cedar)  
for chances to win a free lunch!

BROWNS NANAIMO NORTH  
6338 METRAL DR UNIT 6  
NANAIMO BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/02/19  
TIME 3890 [REDACTED]  
RECEIPT NUMBER  
C85033802-001-008-027-0

-----  
PURCHASE  
AMOUNT \$7.35  
TIP \$0.74  
TOTAL

\$8.09

MasterCard  
A0000000041010  
A40390A539FDA878  
000008000-E800  
D8C4216B88CE263B

**APPROVED**

AUTH# 09731B 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BROWN

**SHOPPERS**  
**DRUG MART**

Oceanside Pharmacy Ltd.

140 EAST ISLAND HWY, PARKSVILLE, BC, V9P 2G5

250-248-3611

Jan 23, 2017

2215 1008 60619 100076 3

CARLTON EVER 4.99 GP

4.99

SUBTOTAL:

5.0% GST :

7.0% PST :

TOTAL:

4 Items

MASTERCARD

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you.

Get the most out of your Optimum Membership.

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD \$ 7.65

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 17/01/23

REFERENCE #: 66343061 0013380710 H

AUTHOR. #: R09189

MasterCard

A0000000041010 0000008000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

\$5.69

Lefty's Fresh Foods  
PARKSVILLE, BC  
954-3886

WED NOVEMBER 23, 2016  
CHECK #747534-1  
TABLE #9  
CUSTOMER # 2

1 MEAL MIXED GREENS	\$15.00
1 + Add Chicken	\$5.00
1 BBQ CHICK QUESADILLA	\$15.50
1 - only	\$4.00-
SUB-TOTAL	\$31.50
GST	\$1.58
<b>TOTAL</b>	<b>\$33.08</b>

Time: [REDACTED] 1 CUSTOMER

3 CHECKS

THANK YOU FROM ALL OF US!

GST: [REDACTED]

YOU HAVE BEEN SERVED

BY: [REDACTED]

LEFTYS FRESH FOOD  
RESTAURANTS  
280 EAST ISLAND HIGHWAY  
U  
PARKSVILLE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/11/23  
TIME 0907 [REDACTED]  
CLERK ID [REDACTED] 31  
RECEIPT NUMBER  
C82000912-001-001-361.0

PURCHASE  
AMOUNT \$33.08  
TIP \$5.00  
TOTAL

**\$38.08**

MasterCard  
A0000000041010  
E79E8FBBA356D2F9  
0000008000-E800  
FD9735684BA16014

**APPROVED**

AUTH# F02014 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Bill To: [REDACTED]

MICHELLE STILWELL - MLA  
PARKSVILLE-QUALICUM CONSTITUENCY  
2B-1209 ISLAND HWY E  
PARKSVILLE BC V9P 1R5

Invoice	
Document Number	Date
[REDACTED]	21-Nov-2016
Sales Order/PO No.	
250 248 2625	[REDACTED]
Customer Ref./PO Date	
18-Nov-2016	
Delivery Number	Date
83104557	23-Nov-2016
Order Number	Date
[REDACTED]	18-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

ATTENTION [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95	PG

Subtotal				41.95
GST/HS	[REDACTED]	5.000 %	41.95	2.10
PST		7.000 %	41.95	2.94

Total (CAD)

46.99

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

VIP WATER  
#7-2525 McCullough Road  
Nanaimo, BC  
V9S 4M9  
(250) 585-8479  
Thank You

**Invoice # 463281**

Thu, Mar 02 2017, [REDACTED]  
Driver: [REDACTED]  
Rte-Day-Stop: N-M16-0040

**Account # [REDACTED]**

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

Item	Qty	Price	Amount
5GAL PHRESH	1 @	8.00	8.00
Sales			8.00
Deposit Detail			
5GAL PHRESH	Deliv: 1	Ret: 1	Net: 0
Subtotal			8.00
Sales Tax			0.00
<b>INVOICE TOTAL</b>			<b>8.00</b>
Previous Balance			<del>40.64</del>
<b>Account Balance</b>			<b>48.64</b>

: 2

Next Delivery: 03/30/2017

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



**CO Receipt Confirmation Form**

Member Name: Stilwell, Michelle

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$11.25
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.