



# INVOICE

**Invoice To:** Parksville Qualicum Constituency Office

**INVOICE #:** 044

**DATE:** May 24, 2017

**Terms:** Upon receipt

**Address:**

[REDACTED]  
2B-1209 Island Highway E.  
Parksville, BC V9P 2E5

DESCRIPTION	AMOUNT
Sea Urchin Sponsorship for 2017 Parksville Beach Festival	\$250.00
Sub-total	\$250.00
5% GST	N/A
<b>TOTAL</b>	<b>\$250.00</b>

Make cheque payable to: Parksville Beach Festival Society  
Mail to: PO Box 28, Parksville, BC V9P 2G3

If you have any questions concerning this invoice, please contact Wendy Sears  
at [info@parksvillebeachfest.ca](mailto:info@parksvillebeachfest.ca) or call 250-228-4452

**THANK YOU FOR YOUR SUPPORT!**

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: [fpoabc@firesafecomunications.com](mailto:fpoabc@firesafecomunications.com)



**BILLING INFORMATION:**

Michelle Stilwell MLA  
Ordered by: [REDACTED]  
Unit 2B-1209 Island Highway East  
Parksville, BC V9P 1R5

Phone: 250 248-2625

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$418.95

INVOICE DATE: 5/24/2017

INVOICE NUMBER: FPBC-002532

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Business Card Colour

Ad Dimensions:

Dimensions: 3.625' (w) x 2.312' (h). Ink: CMYK

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: [art@firesafecomunications.com](mailto:art@firesafecomunications.com)

**PAYMENT INFORMATION:**

Subtotal: \$399.00

Tax: \$19.95

Total Amount Due: \$418.95

Please remit ad copy and payment within 21 days.

Please make cheque payable to:  
**FIRESAFE COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



Nanoose Business Service Directory  
 2525 Northwest Bay Road  
 Nanoose Bay BC v9p 9e7  
 250 729 1529  
 nanoosebaydirectory@shaw.ca  
 www.nanoosebaydirectory.com  
 GST Registration No. [REDACTED]

Invoice

INVOICE TO

[REDACTED]  
 Michelle Stillwell, MLA Parksville  
 QB  
 Michelle Stillwell  
 MLA Parksville QB

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15545	19-04-2017	\$102.90	01-05-2017	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1/2 page 1/2 page advertising February 3rd Family Day 2017	1	98.00	GST	98.00
SUBTOTAL				98.00
GST @ 5%				4.90
TOTAL				102.90
BALANCE DUE				<b>\$102.90</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		4.90	98.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		05/01/17 - 05/31/17	THE PARKSVILLE-QUALICUM			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33187898	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/17			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			.00	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
05/30	33187897	THANK YOU	2x4i	1	228.48	
		PAGE: A 21 General	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$230.73		8.000 inch		
		Publication Totals: \$230.73				
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Display Advertising				
05/30	33187898	THANK YOU	3x5i	1	290.70	
		PAGE: A 6 General	15i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$292.95		15.000 inch		
		Publication Totals: \$292.95				
05/31		BC GST			26.19	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
549.87		751.59	-751.59			<b>549.87</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33187898	05/31/17	<b>\$ 549.87</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.

BPGF1R20081210

Parksville Chamber of Commerce

PO Box 99  
Parksville, BC V9P 2G3

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



Sold to:

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

INVOICE

Invoice No.: 5250

Date: 06/12/2017

Business No.: [REDACTED]

Description	Tax	Amount
Advertising at Parksville's Canada Day Celebrations in the Park hosted by the Parksville & District Chamber of Commerce		250.00
<b>Comment:</b> Payments are due upon receipt of invoice. Thank you.	<b>Total Amount</b>	250.00

# First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	

# kidFEST! Sponsorship Agreement

Between

**Sponsor Group** - Name(s) you wish to appear in all advertising.  
Michelle Stilwell, MLA for Parksville-Qualicum  
**Contact Name:** [REDACTED]  
**Address:** 2B-1209 Island Hwy East  
**Phone:** 250-248-2625 **E-mail:** [REDACTED]@leg.bc.ca

AND

**Event and Organizer(s)** – KidFest Society  
**Address** – Box 64 Parksville, BC, V9P 2G3  
**Coordinator** – [REDACTED]  
**Phone** – 250-248-3252 (Leave a message) **E-mail** – info@kidfest.ca

## Platinum Sponsor \$1,000+

All the benefits of Gold Sponsorship, PLUS a place to display a banner or sandwich board at the event – banners no larger than 4' x 8' Please check if bringing a banner: Yes  No

## Gold Sponsor \$500+

Benefits of Silver sponsor level, PLUS recognition in most advertising of the event and by the emcee as part of the stage entertainment itinerary.

## Silver Sponsor \$250+

Benefits of Bronze sponsor level, PLUS identified on the sponsor display board at the event and on our website's Sponsor page.

## Bronze Sponsor \$100+

Identified on our Facebook page.

- ❖ The sponsoring organization agrees to provide full sponsorship (cheques made payable to KidFest), no later than **July 15, 2017**, with a copy of the Sponsorship Agreement. Logo submission deadline for all advertising purposes is **July 15**.
- ❖ 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

To Sponsor a specific activity or performer – contact [REDACTED]: YES  NO

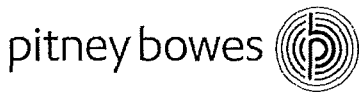
Please sign and return. Thank you for your support!

Sponsor Signature

[REDACTED SIGNATURE]

Oceanside Kidfest Coordinator Signature

Coordinator



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

Parkville Qualicum Constitue  
Office Dbo As Michelle Stillwe

4143  
**RECEIVED**  
MAY 12 2017

# Lease invoice# / N° de facture de location-bail 3200471138

3-May-2017

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
<b>TOTAL DUE CAD/ 2-Jun-2017</b>	<b>\$74.29</b>
<b>MONTANT TOTAL EXIGÉ CAD</b>	

*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.*

**PAYMENT INFORMATION/  
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$74 is due by 02-Jun-2017

Pay online  
en.pitneybowes.ca/signin

Pay by mail with attached stub

**Questions on your invoice?**

- Please see the line item details on the following pages.
- Or you can 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](http://en.pitneybowes.ca/signin)

11000064

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

Page 1 of 2

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

Tear off here/Détacher ici

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:
02-Jun-2017	03-May-2017	3	[REDACTED]	3200471138	\$74.29

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

**Pitney Bowes Leasing**

P.O. BOX 278  
ORANGEVILLE ON L9W 2Z7

PLEASE INDICATE AMOUNT PAID  
VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

74.29

PARKVILLE QUALICUM CONSTITUE  
OFFICE DBO AS MICHELLE STILLWE  
2B-1209 ISLAND HWY E  
PARKSVILLE BC V9P 1R5

N-000100







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

RECEIVED  
 JUL 5 - 2017

# PitneyWorks® Account Statement

Statement Date June 25, 2017

Page 1 of 2

## SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				-\$46.66
Purchases				
Supplies	\$149.97	\$7.50	\$10.50	\$167.97
Total Purchases				\$167.97
Payments				\$0.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.00
New Balance				\$121.31
<b>Minimum Payment Due Jul 20, 2017</b>				<b>\$121.31</b>

## ACCOUNT INFO

Credit Line is: \$501.00  
 Available Credit: \$379.69

### 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.

GST/HST  
 QST

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 07/20/2017

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

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

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$121.31	\$121.31	07/20/2017	\$

Please call 800 672 6937 for information on submitting name/address changes:  
 Visit [pitneyworks.ca](http://pitneyworks.ca) for alternative payment methods  
 If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

PARKVILLE QUALICUM CONSTITUE  
 Accounts Payable  
 2B-1209 Island Hwy E  
 Parksville BC V9P 1R5

000002882

PITNEYWORKS  
 PO BOX 280  
 ORANGEVILLE ON L9W 2Z7



### 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.

February 21, 2017

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

RE: Heritage Centre rent and common costs

Dear Ms. Stilwell:

We have calculated the common costs for 2016 and the projected monthly common costs for 2017.

2016 COMMON COSTS

Area of Parksville Qualicum Constituency Office unit 2B	<u>1,500</u> square feet
Total area of complex	<u>26,910</u> square feet
Total common cost paid by Heritage Centre in 2016	<u>\$ 105,151</u>
Tenant share of 2016 common costs	\$ 5,861.27
Tenant payments to Heritage Centre in 2016	<u>5,280.00</u>
2016 common cost difference	581.27
GST	<u>29.06</u>
TOTAL DUE – Please remit to Landlord	<u>\$ 610.33</u>

We estimate the 2017 common cost at \$3.90 per square foot.

Upon negotiation of your lease renewal after the election, the new common cost rate will be estimated at \$3.90 per square foot.

Yours very truly,  
 RODEN & ASSOCIATES



VIP WATER PHRESH  
 PO BOX 279  
 DUNCAN BC  
 V9L 3X3  
 877 500 2665 250 748 7309  
 info@columbiaice.com

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
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					0.49
Route N/M16/0040					
Stop 1 STILWELL MICHELLE 2B- 1209 ISLAND HWY EAST					
05/04/2017	260154	5 GAL PHRESH Qty 2@8.00 Invoice #260154 Tax: 0.00 Total: 16.00	16.00		16.49
05/30/2017	260300	5 GAL PHRESH Qty 1@8.00	8.00		24.49
05/30/2017	260300	PHRESH 5 GAL DEPOSIT Qty 1@10.00 Invoice #260300 Tax: 0.00 Total: 18.00	10.00		34.49
05/31/2017	260396	FINANCE CHARGES Qty 1@0.01 Invoice #260396 Tax: 0.00 Total: 0.01	0.01		34.50
		Stop Subtotal 34.01 Total Invoices 34.01			
Current	PAST DUE AMOUNTS				
	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days
34.01	0.00	0.49	0.00	0.00	0.00
	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE	
	0.49	34.01	0.00	34.50	

Thank you for your business! GST [REDACTED]

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. The Nanaimo office has been closed, mail your payments to the new address on the statement. If you have any questions or concerns please call the Duncan office at 1 877 500 2665, or email info@columbiaice.com.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
05/31/2017	[REDACTED]	STILWELL MICHELLE

VIP WATER PHRESH  
 PO BOX 279  
 DUNCAN BC  
 V9L 3X3  
 877 500 2665  
 info@columbiaice.com