



TOWN OF QUALICUM BEACH
Civic Centre

747 Jones St.
PO Box 130
Qualicum Beach, BC
Canada, V9K 1S7

Telephone: 250.752.1992

Fax: 250.752.1993

Email: [REDACTED]@qualicumbeach.com

INVOICE

IN ACCOUNT WITH:

Michelle Stilwell, MLA
[REDACTED]@leg.bc.ca

Invoice Date: October 16, 2019

Due Date: Due Upon Receipt

2019 RENTAL

Civic Centre - Contract #3728

Description	Amount
October 1, 2019	
Windsor/OAP Room	\$ 216.00
Coffee Service	\$ 59.00
	SUBTOTAL \$ 275.00
	GST (5%) \$ 13.75
	TOTAL DUE \$ 288.75

GST# [REDACTED]

Cheques Payable to "Town of Qualicum Beach"

Please Return This Copy With Your Payment

Thank You

Serious Coffee #23
9-1209 East Island Hwy

SERIOUS COFFEE #23

Parkville South
9 - 1209 East Island Highway
Parkville, BC V9P 1R5
250-586-0188

GST Registration [REDACTED]

Transaction #: 281251
2019 07 25 [REDACTED]

Take-Out

Station#:1 Item Count:4

Quantity	Description	Cost
1	Large Americano	\$4.09
1	Box Coffee To-Go	\$21.99

Net Total: \$26.08

GST: ~~\$1.50~~

TIP: \$0.00

TOTAL : ~~\$27.58~~

CO paid \$23.08

23.08

Want great coffee?
GET SERIOUS !!

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 10-01-2019

000002

1 STATIONARY		
T12		\$1.69
1 STATIONARY		
T12		\$1.69
1 STATIONARY		
T12		\$1.69
1 STATIONARY		
T12		\$1.69
1 HOUSEWARE	T12	\$2.29
1 HOUSEWARE	T12	\$2.29
1 HOUSEWARE	T12	\$2.29
1 HOUSEWARE	T12	\$2.29
TA1		\$15.92
TX1		\$0.80
TA2		\$15.92
TX2		\$1.11
TL		\$ 17.83
CREDIT		\$17.83

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

Lucky loonies

Luckies from Enterprises INC.

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

Location: 6688
Terminal: POS02
Cashier: 0320
2019-09-18 [REDACTED]
Invoice#: 66881909181534450237
Sale

Rosedale \$2 Everyday-17 1 ea @ \$2.00 /ea	2.00 GP
Rosedale \$2 Everyday-18 1 ea @ \$2.00 /ea	2.00 GP
Rosedale \$2 Everyday-17 1 ea @ \$2.00 /ea	2.00 GP
Rosedale \$2 Everyday-17 1 ea @ \$2.00 /ea	2.00 GP
Rosedale \$2 Everyday-17 1 ea @ \$2.00 /ea	2.00 GP
Rosedale \$2 Everyday-17 1 ea @ \$2.00 /ea	2.00 GP
Rosedale \$2 Everyday-18 1 ea @ \$2.00 /ea	2.00 GP
Mill Brook Everyday & Line Extensions-2 1 ea @ \$1.00 /ea	1.00 GP
<hr/>	
Subtotal:	15.00
GST	0.75
PST	1.05
Total Receipt:	\$16.80

PAYMENT

Debit	\$16.80
Change Due	\$0.00

Total items: 8

save-on-foods #954
Parksville
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

AZALEA 4" 35.96 B
4 @ 8.99
KALANCHOE 7.98 B
2 @ 3.99

Sub Total \$43.94

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	43.94	2.20
PST	43.94	3.08

BALANCE DUE \$49.22
Credit \$49.22
[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 49.22

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/30/2019 [REDACTED]
REFERENCE #: 0010018440 H
TERM: 66260510
AUTHOR.# : 01932B
AID: A0000000041010
TVR: 0000008000
CAPITAL ONE

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

B/Bry Pie Fill 540ML	\$4.99	C
B/Bry Pie Fill 540ML	\$4.99	C
Sundae Topping Choc	\$4.99	C
Milk Jug 2%	\$4.68	C
Half/Half	\$3.49	C
Half/Half	\$3.49	C
Sliced Strawberries	\$9.99	C
YOU SAVED \$3.00		
Cultivated Blueberri	\$9.99	C
YOU SAVED \$3.00		

BAKERY

Party Tray	\$32.99	GC
Party Tray	\$32.99	GC
Party Tray	\$32.99	GC
Party Tray	\$32.99	GC
Party Tray	\$32.99	GC
Party Tray	\$32.99	GC
Quinoa Bar Choc Chip	\$8.99	GC
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
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Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C
Angel Food Cake	\$5.99	C

FLORAL

4in Cyclamen	\$3.99	BC
YOU SAVED \$2.00		
4in Cyclamen	\$3.99	BC
YOU SAVED \$2.00		
4in Cyclamen	\$3.99	BC
YOU SAVED \$2.00		
4in Cyclamen	\$3.99	BC
YOU SAVED \$2.00		
4in Cyclamen	\$3.99	BC
YOU SAVED \$2.00		
4in Cyclamen	\$3.99	BC
YOU SAVED \$2.00		

SERVICES

TF Paper Bag	\$0.05	BC
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1 Reward for Every \$20 [REDACTED]

SUBTOTAL	\$349.41
5% GST	\$11.55
7% PST	\$1.68
TOTAL	\$362.64
MasterCard	TENDER \$362.64
Cash	CHANGE \$0.00

NUMBER OF ITEMS 34

*****YOUR SAVINGS*****
Discounts & Specials \$18.00
Your Total Savings \$18.00
Percentage Savings 5%

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

OLIVE THIS & MORE
115A-WEST 2ND AVE
QUALICUM BEACH B.C.
PH#250-594-2211
GST# [REDACTED]

OLIVETHISANDMORE.COM
DATE 09/28/2019 SAT TIME [REDACTED]

PLU9		\$13.00
TOTAL		\$13.00
DEBIT		\$13.00
CLERK 1	000029	00000

COSTCO

WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

EO Member [REDACTED]
4 @ 7.89
1042852 KS WHIPPED 31.56
SUBTOTAL 31.56
TAX 0.00
**** TOTAL [REDACTED] 31.56
CASH 0.00

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292280-000014540 C
AUTH #: 235314 2019/09/21 [REDACTED]
Invoice Number: 003454
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$59.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 59.92
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

PISTOL & KETTLE
223 CRAIG STREET
PARROSVILLE BC

CARD ***** [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE

FLASH DEFAULT

DATE 2013/09/28

TIME 3040 [REDACTED]

RECEIPT NUMBER

184010133-001-001-067-0

PURCHASE

TOTAL

\$9.45

Interac

AMOUNT 0971010

ORIGIN CODE 137DC0DB

ORIGIN 00100-

APPROVED

ALTER: 000064

00-001

TERMINAL

CARDHOLDER COPY



BLACK & WHITE

Your event specialists

www.bwparty.com

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

INVOICE (RENTAL)

Date	Transaction no
07-10-2019	01-25534-0

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	Pick up
	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	15266-4	Customer P.O.	
Contract no	14274-0	Pickup date	30-09-2019 03:31 PM
Representative	[REDACTED]	Return date	02-10-2019 03:31 PM

Qty	Description	Days	Item	Price	Total
7	WHITE LINEN 108 INCH ROUND	1.00	1936	15.00	105.00
2	LINEN BANQUET IVORY	1.00	1925	10.00	20.00
60	CAMBRIDGE 7.5 INCH GOLD BAND	1.00	1643	0.80	48.00
60	CAMBRIDGE CUP & SAUCER GOLD BAND	1.00	1645	0.95	57.00
10	12 CUP STAINLESS SERVING THERMOS	1.00	2006	7.50	75.00

Value of all rentals: 3,816.42

Shipping Notes

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 stated 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	305.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	24.40
Subtotal	329.40
GST 5%GST	16.47
PST 7%PST	21.35
GRAND TOTAL	367.22
Deposit	0.00
Amount due	367.22
Balance Due	367.22

INVOICE

Nanaimo, BC

SOLD TO:
Michele Stilwell

Nanaimo, BC

INVOICE NUMBER
INVOICE DATE | October 15, 2019

SHIPPED TO:

TERMS

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2 Diwali Tckets, Festival of Trees, cultural event	60.00	\$60.00
		SUBTOTAL	60.00
		TAX	0.00
		FREIGHT	

DIRECT ALL INQUIRIES TO:
[Redacted]
@telus.net

MAKE ALL CHECKS PAYABLE TO:
[Redacted]

\$60.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

No. 023



**16th Annual
Dragonfly
Dinner &
Dance**

Forward House Community Society

16th Annual Dragonfly
Dinner & Dance

Sept. 28, 2019 - doors 5:00, dinner 6:00

Qualicum Beach Community Hall
644 Memorial Ave., Qualicum Beach



Proceeds go to Forward House programs.
Thank you for your support!

\$40

No. 023

Tourism Association of Vancouver Island

501-65 Front Street
 Phone 250-740-1223
 Nanaimo, BC V9R 5H9

INVOICE

Invoice No.: 9751
 Date: 09/24/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:



Ship to:



Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Conference & AGM Registration	G		489.00
			G - GST 5.00%			24.45
			GST			
Tourism Association of Vancouver Island GST:						
Shipped By: Tracking Number:					Total Amount:	513.45
Comment: Net 30 days. 2% per month charged on overdue accounts.					Amount Paid:	513.45
Sold By:					Amount Owing:	0.00

VANCOUVER ISLAND

ECONOMIC ALLIANCE



Vancouver Island Conference Centre
Nanaimo, BC

RECEIPT

Michelle Stilwell
MLA
2b - 1209 Island Highway E.
Parksville, BC V9P 1R5
Canada

250 248-2625

██████████@leg.bc.ca

Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2019. Your registration number is ██████████. Please refer to this number for all registration inquiries.


This document is confirmation of your registration in this event. If paid by credit card, a charge by **ProReg Registration Solutions, Nanaimo, BC** will appear on your next credit card statement.

		10 / 10 / 2019	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Non-Member	\$ 499.00	\$ 499.00
		SubTotal	\$ 499.00
		GST ██████████	\$ 24.95
		Total	\$ 523.95
	Payment ~ MasterCard **** * A charge from ProReg Registration Solutions, Nanaimo, BC will appear on your credit card statement.		\$ 523.95
		Payment Total	\$ 523.95
		Balance	

If you have problems using this form or questions about registration, please contact ProReg Registration Solutions by phone, at 866-760-2005, or by e-mail, at via@ProReg.ca.

For all other enquires, please contact ██████████ at ██████████@via.ca

The Port Theatre Receipt

MasterCard - MC  Amount \$301.50

Date: SEP 12 2019
Merchant# 45121255330
Approval# 04765B

Signature _____

PORT

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

135731

Order# 589569

Merchant Copy

The Port Theatre
Credit Card Receipt
Date: SEP 12 2019
MasterCard - MC
Amount: \$301.50
APPROVAL# [REDACTED] ID# [REDACTED]

VANCOUVER ISLAND SYMPHONY presents 25th Anniversary Black Tie Gala Dinner & Auction Fundraiser

Special Artists: Joelle Rabu & Nico Rhodes
Location:

Coast Bastion Hotel
11 Bastion St
[REDACTED]

SAT OCT 5, 2019
Cocktails 5:30 PM

General Admission

Poultry Option \$150
Partial Tax receipt issued to ticket purchaser

25TH ANNIVERSARY BLACK TIE GALA DINNER
SAT OCT 5, 2019
135731
General Admission

VANCOUVER ISLAND SYMPHONY presents 25th Anniversary Black Tie Gala Dinner & Auction Fundraiser

Special Artists: Joelle Rabu & Nico Rhodes
Location:

Coast Bastion Hotel
11 Bastion St
[REDACTED]

SAT OCT 5, 2019
Cocktails 5:30 PM

General Admission

Poultry Option \$150
Partial Tax receipt issued to ticket purchaser

25TH ANNIVERSARY BLACK TIE GALA DINNER
SAT OCT 5, 2019
135731
General Admission

No. 024



**16th Annual
Dragonfly
Dinner &
Dance**

Forward House Community Society

16th Annual Dragonfly
Dinner & Dance

\$40

Sept. 28, 2019 - doors 5:00, dinner 6:00

Qualicum Beach Community Hall
644 Memorial Ave., Qualicum Beach



No. 024

Proceeds go to Forward House programs.
Thank you for your support!



Royal Canadian Legion Branch 10

129 Harewood Road
Nanaimo BC
Tel: (250) 753-4442
Fax: (250) 591-0039
rcibr10@shaw.ca

legionbcyukon.ca

STATEMENT OF ACCOUNT

Supplied for: Name: Michelle Stilwell, MLA
Address: 26-1209 Island Highway E. Parksville
Postal Code: V9P 1R5 Tel: 250 248-2625

- #08-Green Wreath \$28.00 W/Ribbon \$43.00
- #31-Small Spray \$35.00 W/Ribbon \$50.00
- #14-Green Wreath \$45.00 W/Ribbon \$60.00
- #35-Green Cross \$40.00 W/ Ribbon \$55.00
- #20-Large Wreath \$75.00 W/ Ribbon \$90.00
- #36-White Cross \$20.00 W/ Ribbon \$35.00

Donation (in lieu of wreath) \$ _____
Receipt required Y N
We would like our selection to be (Please choose one of the following):
Placed on Cenotaph Picked Up DELIVERED

RIBBON WORDING: _____
NAME OF THE PERSON (S) LAYING THE WREATH: _____

TOTAL \$75.00 Cheque Enclosed

Authorized By (Signature) _____


(Payable to Br. #10 Legion Poppy Trust)

DOLLARAMA

1150 Terminal Ave N Unit 18
Nanaimo BC V9S 5L6
(250)714-0739
GST [REDACTED]

GLASS JAR	667888091591	3.00	FP
XMAS 2PK BOWS	667888049837	1.25	FP
CRAFT RIBBON	667888142989	1.25	FP
XMAS SHEETS	667888399161	1.25	FP
		\$6.75	
SUBTOTAL		\$0.34	
GST 5%		\$0.47	
PST 7%		\$7.56	
TOTAL		\$7.55	
CASH		\$0.01-	
ROUNDED AMOUNT			

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-10 [REDACTED]
700499 04 301009

3236

WWW.DOLLARAMA.COM

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 12-08-2019

000270

1 SEASONAL	T12	\$1.99
1 SEASONAL	T12	\$1.99
TA1		\$3.98
TX1		\$0.20
TA2		\$3.98
TX2		\$0.28
TL		
CREDIT		
		\$4.46
		\$4.46

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	08/01/19 - 08/31/19		THE PARKSVILLE-QUALICUM	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33753272	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	08/31/19	[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				
Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			4,147.12	
				BL		
08/15	PUBLICATION: AD CLASS: 33753272	PARKSVILLE QUALICUM NEWS - News Display Advertising KIDSFEST	2x2.25i	1	99.00	
		PAGE: A 16 KidsFest	4.5i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$104.25		4.500 inch		
		Publication Totals: \$104.25				
08/31		BC GST			5.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
109.46		4,147.12				4,256.58

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.

109.46

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
THE PARKSVILLE-QUALICUM CONSTITUENCY OFFICE 1209 ISLAND HWY E 2B PARKSVILLE BC V9P 1R5		09/01/19 - 09/30/19	THE PARKSVILLE-QUALICUM	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33772251	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			4,256.58
09/05	45560	Payment on Account			-4,147.12
				BL	
09/12	33772250	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising SENIORS TEA [REDACTED] PAGE: A 12 General 3 color ePaper Ad Class Totals: \$581.73 Publication Totals: \$581.73	4x6i 24i	1 22.02	528.48
				2.000	48.00
				24.000 inch	5.25
				BL	
09/05	33772251	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising SENIORS TEA [REDACTED] PAGE: A 19 General 3 color ePaper	4x6i 24i	1 14.67	352.08
				5.000	120.00
					5.25
09/19	33772251	SENIORS TEA [REDACTED] PAGE: A 18 General 3 color	4x6i 24i	1 14.67	352.08
				5.000	120.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/19 - 09/30/19		THE PARKSVILLE-QUALICUM
INVOICE #	TERMS OF PAYMENT	PAGE #
33772251	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/24	33772251	ePaper OASIS PAGE: Z 7 Oasis 3 color	4.2x4.5 18.9i	1	5.25 419.00 0.00
09/24	33772251	ePaper SENIORS PAGE [REDACTED] PAGE: A 4 General 3 color	8x6i 48i	1 14.67 5.000	5.25 704.16 240.00
09/30		ePaper Ad Class Totals: \$2,328.32 Publication Totals: \$2,328.32 BC GST		114.900 inch	5.25 145.51

CO paid \$3,055.56

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,055.56	109.46				3,165.02

Qualicum Beach Chamber of Commerce.

Leading our community toward a healthy future

INVOICE

2711 Island Highway West
Qualicum Beach, BC V9K 2C4
Phone 250-752-0960

INVOICE #2391
DATE: OCTOBER 16, 2019

SOLD TO:

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

SHIP TO:

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

GST Registration: # [REDACTED]

QUANTITY	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	Regular Membership	GST \$11.25	\$225.00	\$236.25
TOTAL				\$236.25

Please make all checks payable to Qualicum Beach Chamber of Commerce.
Please call 250-752-0960 for help. Thank you for your business!



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL : 1-866-511-0911
Email: [REDACTED]@gmail.com



Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.59

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions : 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	Total	\$2,934.75
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Invoice

Invoice Date: 01/01/20
 Invoice Number: 6617

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

Terms	Due Date
	01/01/20

Description	Quantity	Rate	Amount
Membership (1 - 2 employees)	1	\$265.00	\$265.00
BC & Canadian Chamber Dues	1	\$15.00	\$15.00
Optional Investment: Ralph Nilson Legacy Fund for Bursaries	1	\$25.00	\$25.00
		Subtotal:	\$305.00
	(G.S.T.)	Tax:	\$14.00
		Total:	\$319.00

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer.
 If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.



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
16457	18-11-2019	\$231.00	22-11-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Full page Back COVER Full page Back COVER Sept 13th	1	220.00	GST	220.00

SUBTOTAL 220.00
 GST @ 5% 11.00
 TOTAL 231.00
 BALANCE DUE **\$231.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	11.00	220.00

Canada Post / Postes Canada
Qualicum Centre PO
720 MEMORIAL AVENUE
QUALICUM BEACH, BC V9K2T0
GST/TPS#: [REDACTED]

2019/06/26
CC/CC104783

[REDACTED]
W/G1

[REDACTED]
TR269374

3 5% 1@ \$5.35 \$5.35
Ltr other

Actual Weight 0.445kg
To R3C3M3

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

3 5% 1@ \$9.50 \$9.50
Registered

SUBTL \$14.85
PST \$0.74
TOTAL \$15.59

MasterCard \$15.59
Card Number

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

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

2019/09/06
CC/CC645451

[REDACTED]
W/G3

hre
TR2114918

G 5%

3@5.35

\$16.05

Ltr other

Actual Weight 0.445kg
To V9K2G4

SUBTL

\$16.05

GST

\$0.80

TOTAL

\$16.85

Debit Card

\$16.85

Card Number

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

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"/> M-CARD	CARDHOLDER NAME (Please Print)	AMOUNT	
<input type="checkbox"/> M-CARD	<input type="checkbox"/> M-CARD	SIGNATURE	EXP. DATE	CVV
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					0.00				
Route N/M16/0180									
Stop 1 STILWELL MICHELLE (VIP) 2B- 1209 ISLAND HWY EAST									
07/03/2019	268911	5 GAL VIP Qty 1@8.40 Invoice #268911 Tax: 0.00 Total: 8.40	8.40		8.40				
07/30/2019		Bank Transfer Payment Thank You!		-8.40	0.00				
07/31/2019	269248	5 GAL VIP Qty 2@8.40	16.80		16.80				
07/31/2019	269248	VIP 5 GAL DEPOSIT Qty 1@10.00 Invoice #269248 Tax: 0.00 Total: 26.80	10.00		26.80				
		Stop Subtotal 26.80	Total Invoices 35.20						
PAST DUE AMOUNTS									
Current	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151 + Days	PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
26.80	0.00	0.00	0.00	0.00	0.00	0.00	35.20	-8.40	26.80

Going green? We have the best deal on the island for Point of Use Coolers. No contracts and free installation. We've got you covered for dehydration at the POU station...email [redacted]@columbiaice.com for details! Please ensure if cancelling your account that you return your bottles within 30 DAYS of your last delivery, to receive your refund, there will be no refund for bottles returned after 30 days. If you have any questions please call 1-877-500-2665.

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
07/31/2019		STILWELL MICHELLE

Direct all inquiries regarding your statement to our accounting department at 1-877-500-2665, Fax 250-748-7307 or email info@columbiaice.com.

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

SHOPPERS DRUG MART



Oceanside Pharmacy Ltd.

140 EAST ISLAND HWY, PARKSVILLE, BC, V9P 2G5
250-248-3611

Jun 06, 2019

2215	1031	22720	333334	3
ENERGIZER BATT		11.99	GP	11.99
RECYCLING FEE		0.16	G	0.16
		SUBTOTAL:		12.15
		5.0% GST :		0.61
		7.0% PST :		0.84
		TOTAL:		\$13.60
2 Items				13.60
MASTERCARD				

WITH YOUR PC OPTIMUM CARD

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Skim Milk Jug \$3.85 C

SUBTOTAL \$3.85

TOTAL TAX \$0.00

TOTAL \$3.85

Debit TENDER \$3.85

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064

INSERTED

CLIENT ID 9803

RECEIPT# 6358000

TERMINAL ID 001

TRACE# 00669486

** PURCHASE ** \$ 3.85

DEBIT # [REDACTED]

ACCOUNT Chequing

RESP

DATE 09/23/2019

TIME [REDACTED]

AUTH #

REF #

APPL. Interac

AID A0000002771010

TVR 8000008000

TSI 6800

TRANSACTION NOT COMPLETED

*** RECEIPT CONTINUED FROM FRONT. ***

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Skin Milk Jug \$3.85 C

SUBTOTAL \$3.85

TOTAL TAX \$0.00

TOTAL \$3.85

Debit TENDER \$3.85

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064

INSERTED

CLIENT ID 9803

RECEIPT# 553000

TERMINAL ID 075

TRACEW 00247176

** PURCHASE

** \$ 3.85

DEBIT # ***** [REDACTED]

ACCOUNT Checking RESP 000

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

==== RECEIPT CONTINUED FROM FRONT. ====

DATE 10/10/2019

TIME [REDACTED]

AUTH # 390374

RLF # 00000742

APPL, Interac

AID: 40000002771010

TVR 8080008000

TSI 6800

APPROVED

LONG & MCQUADE MUSICAL INSTRUMENTS
620A COMOX ROA NANAIMO, BC. V9R 3J3
P: 250-716-7261 F: 250-716-7292

** REPRINT **

09/26/19 LW77 EMPL: [REDACTED] REG#:r30
[REDACTED] REPAIR SALE 01452279 TR# 60250

CONSTITUENCY OFFICE #3072997
2B-1209 ISLAND HIGHWAY EAST
HOME:248-2625 [250] WORK: - []

MODEL SERIAL#
L6XDV55HS t530m6410010238
LINE6 XDV-55HS WIRELESS HEADSET BLK

PROBLEM DESCRIPTION: WARRANTY: None
BELT PACK DOESN'T FULLY POWER ON. BATT
LIGHT FLASHES EVEN WITH BRAND NEW
BATTERIES IN IT.

REPAIRED: 09/25/19 [REDACTED]

Cleaned battery terminals. Cleaned
corrosion from RF-Main PCB interconnect.
Cleaned all other connectors. Verify
latest firmware. TEST OK. CUSTOMER
REQUESTED THAT WE SHIP TO ADDRESS ON
FILE.

SKU #	DESCRIPTION	QTY	AMOUNT
0000026	P.A. REPAIR LABOUR	35.	46.90
0000061	Shipping Cost	1.	10.00
	SUB-TOTAL ----->		56.90
	GST		2.85
	BC SALES TAX		3.28
	TOTAL ----->		63.03

MASTER CARD

63.03



#5 183 W Island Why
 PO Box 1074
 Parksville BC V9P 2H1
 250-586-5225
 www.islandexposuresgallery.com

INVOICE

248

Wed, Oct 16, 2019

SOLD TO

Michelle Stilwell

SHIP TO

Invoice Total: 92.96

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)		
		Net	10/30/2019				
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
A0484	Framing: Michelle Stilwell Race			83.00	1	83.00	83.00

Total Pieces 1

Date	Tender	Reference	Amount
10/16/19	MC		92.96

Subtotal 83.00

Sales Total 83.00

GST 4.15

PST 5.81

Total 92.96

Payment -92.96

Balance 0.00

Thank you for your order!
 Please note that orders may not be cancelled or modified after

Canada Post / Postes Canada
PARKSVILLE

250 Island Hwy East
PARKSVILLE, BC V9P1A0
GST/TPS#: [REDACTED]

2019/11/05
CC/CC645451

[REDACTED]

W/G2

WOO
TR2131292

G 5% 1@\$19.20 \$19.20
XP Reg Bb1 Pk-IMAGE

SUBTL \$19.20
GST \$0.96
TOTAL \$20.16

Debit Card \$20.16

Card Number

***** [REDACTED]

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

Receipt required for all returns.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Skim Milk Jug

\$3.85 C

SUBTOTAL \$3.85

TOTAL TAX \$0.00

TOTAL \$3.85

Debit TENDER \$3.85

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064 -----TAPPED

CLIENT ID 9803

RECEIPT# 9245000

TERMINAL ID 001

TRACE# 00332869

** PURCHASE [REDACTED] ** \$ 3.85

DEBIT # ***** [REDACTED]

=====

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

LOONYRAMA PLUS
PARKSVILLE
1 250 586 0333

REG 12-08-2019

000270

1 SEASONAL	T12	\$1.99
1 SEASONAL	T12	\$1.99
TA1		\$3.98
TX1		\$0.20
TA2		\$3.98
TX2		\$0.28
TL		\$4.46
CREDIT		\$4.46

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

DOLLARAMA

1150 Terminal Ave N Unit 18
Nanaimo BC V9S 5L6
(250)714-0739
GST 863624433

GLASS JAR	667888091591	3.00 FP
XMAS 2PK BOWS	667888049837	1.25 FP
CRAFT RIBBON	667888142989	1.25 FP
XMAS SHEETS	667888399161	1.25 FP
		\$6.75
SUBTOTAL		\$0.34
GST 5%		\$0.47
PST 7%		\$7.56
TOTAL		\$7.55
CASH		\$0.01-
ROUNDED AMOUNT		

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-10 [REDACTED]
900499 04 301009

3236

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 79
Nanaimo, BC V9T6J6
(250) 390-5900

Sale 00095 5 001 17525
0079 10/15/19 [REDACTED]

9999999
1 MAGIC 1PK DISPENSERE
021200011139 4.19B
1 MAGIC 1PK DISPENSERE
021200011139 4.19B
1 MAGIC 1PK DISPENSERE
021200011139 4.19B
Subtotal 12.57
PST 7.00% 0.88
GST 5.00% 0.63
Total \$14.08
Debit 14.08

TRANSACTION RECORD

***** [REDACTED] Purchase \$14.08
Interac C CHEQUING
Authorization Number 669762
0010012180 17525 65278724
10/15/19 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

Central Builders Supply
CENTRAL BUILDERS SUPPLY LTD
1395 W. ISLD HWY PARKSVILLE
PH 250-752-5565 FX 752-6006
PARKSVILLE, BC V9P 1Y8

***** CASH SALE *****

CASH-00
RECT4
SALESMAN [REDACTED] INVOICE 050772 [REDACTED] 11/03/19

3278331 1 EA @ 15.990
FLAPPER, UNVRSL 3" 5403CP 15.99 T
4

*****TRANSACTION RECORD*****

CARD: CDI DEBIT CARD
CARD NUMBER: ***** [REDACTED]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 19/11/03 [REDACTED]
Interac
A0000002771010
8080008000
AUTHORIZATION: 969612
REFERENCE: H66239485
SEQUENCE: 0017900330
PURCHASE: \$17.91
00/001 APPROVED - THANK YOU

**** IMPORTANT ****
RETAIN THIS COPY FOR YOUR RECORDS

CDIDEBIT TENDER	17.91
SUB TOTAL	15.99
TAX GST	.80
TAX PST	1.12
TOTAL	17.91
AMOUNT TENDERED	17.91
CHANGE GIVEN	.00

ORIGINAL RECEIPTS REQUIRED FOR RETURN
AND MUST BE WITHIN 30 DAYS OF PURCHASE
****ALL TENT SALE ITEMS ARE FINAL SALE******
CUSTOMER COPY

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY
Skim Milk Jug

\$3.85 C

SUBTOTAL \$3.85
TOTAL TAX \$0.00

TOTAL

\$3.85

Debit

TENDER

\$3.85

Cash

CHANGE

\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022064 INSERTED
CLIENT ID 9803 RECEIPT# 4149000
TERMINAL ID 004 TRACE# 00194098

** PURCHASE ** \$ 3.85
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000

=====

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

save-on-foods #954
Parksville
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

DL SKIM MILK 3.99

Sub Total \$3.99
Card \$\$ pts [REDACTED]

BALANCE DUE \$3.99
Debit \$3.99
[CHQ] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/07/2019 [REDACTED]
REFERENCE #: 0010010300 C
TERM: 66260501
AUTHOR.# : 012929

TSI 6800
Interac

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Skim Milk Jug

\$3.85 C

SUBTOTAL

\$3.85

TOTAL TAX

\$0.00

TOTAL

\$3.85

Debit

~~TENDER~~

\$3.85

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

MERCHANT ID 040080022064

TAPPED

CLIENT ID 9803

RECEIPT# 7796000

TERMINAL ID 001

TRACE# 00443743

PURCHASE

** \$

3.85

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PARKSVILLE

Phone: 250-248-8823

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cndy Cns Mini Pepmin

\$4.49 GC

SUBTOTAL

\$4.49

5% GST #102548245

\$0.22

TOTAL

\$4.71

Debit

TENDER

\$4.71

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

MERCHANT ID 040080022064

TAPPED

CLIENT ID 9803

RECEIPT# 3694000

TERMINAL ID 003

TRACE# 00070729

** PURCHASE

** \$ 4.71

CANADIAN TIRE #490
822 WEST ISLAND HIGHWAY
PARKSVILLE, BC V9P-2B7
(250) 248-1085

Thank you for shopping at CTC Parksville
REG #:30 12/04/2019 [REDACTED] TRANS #:8
OPERATOR #: 1017 Float: 001

065-0825-4	DUR/ALK BATT. A	\$	14.59
298-6138-0	EHF	\$	0.32
	SUBTOTAL	\$	14.91
	GST 5%	\$	0.75
	PST 7%	\$	1.04
	TOTAL	\$	16.70

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 250777 001

DEBIT TEND	\$	16.70
CHANGE	\$	0.00
BASE CT MONEY	\$	0.10

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

OPERATOR: 1017 REG #:30 TRANS #:8

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 16.70



Constituency Assistant Mileage Reimbursement Form

MLA	Stilwell, Michelle MLA
Expense Account	chelle MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Qualicum Beach, BC, [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 10/1/19 to 10/1/19
Total Kilometers	24.00
Total Reimbursement	\$13.20

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 1, 2019	Office Parksvill	QBCC Qualicum	Seniors Tea	24	\$ 13.20
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				24	\$13.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Stilwell, Michelle [Redacted]
Expense Account	
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted] - Parksville - BC [Redacted]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 8/9/19 to 10/17/19
Total Kilometers	224.80
Total Reimbursement	\$121.39

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 9, 2019		Office	Building learning together/BMX	100+ photo/BMX event	39 \$	21.06
August 12, 2019		Office	Westwood Lk/Pirate Chips	NCDC Outdoor Play event/NB photo	70 \$	37.80
August 18, 2019		Office	Parksville Community Park	Kidfest/Curling	8 \$	4.32
September 17, 2019		Office	Joshua Tree Pl	Carpool to Berwick Qualicum Beach	13 \$	7.02
October 1, 2019		Office	Qualicum Beach Civic Centre	Seniors Tea	34 \$	18.58
October 4, 2019		Office	Realm Food Co	Business visit	9 \$	4.64
October 4, 2019		Office	Arrowsmith Mtn Brewing Co	Business visit	7 \$	3.56
October 17, 2019		Office	Meat Craft/Strong Nations	Business visit	45 \$	24.41
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-



Constituency Assistant Mileage Reimbursement Form

MLA	Stilwell, Michelle MLA
Expense Account	chelle MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 10/22/19 to 12/6/19
Total Kilometers	169.00
Total Reimbursement	\$92.95

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 22, 2019	Office	Rusted Rake, Nanoose Bay	Site visit/take notes	17 \$	9.35
October 25, 2019	Office	Parksville Legion	Ceremony	9 \$	4.95
November 11, 2019	Office	Costin Hall, Lantzville	Remembrance Day	35 \$	19.25
November 20, 2019	Office	VICC, Nanaimo	Salvation Army Event	67 \$	36.85
December 6, 2019	Office	Nanaimo	Salvation Army Kettle	41 \$	22.55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				169	\$92.95

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

KEEP TICKET WITH YOU

Lot [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

NOV 20, 2019

Purchase Date/Time: [REDACTED] Nov 20, 2019

Total Due: \$1.75 Rate: Park 3 Hours \$1.75

Total Paid: \$2.00 Pmt Type: Cash

Ticket #: 00027467

S/N #: 52011901 [REDACTED]

Setting: Lot - [REDACTED]

Mach Name: Lot [REDACTED] - 01

REALM FOOD CO. LTD.
2-180 CRAIG ST V9P2H3
PARKSVILLE BC
20765198
GP2076519801

Realm Food Co.
Unit 2 - 180 Craig Street
Parksville, BC
V9P 2G8
Tel: (250) 586-1158

**** PURCHASE ****

10-04-2019
Acct # ***** RF
Card Type DP
A0000002771010 Interac

**** DUPLICATE ****

Trace # 9103
Inv. # 83083
Auth # 084617 RRN 001687002

Purchase \$19.16
Tip \$3.00
Total \$22.16

Server: [REDACTED] Check: 153699
Table: Bar Tab Date: 10/4/2019
Guests: 1 Time: [REDACTED]
11

1 DONUT 4.50
1 KA-KOW 16oz 9.00
1 LOVE LATTE 7.00

50% PROMO -2.25

SUBTOTAL: 18.25
GST: 0.91

TOTAL: 19.16

Thank you for joining us!
Realm Food Co

(001) APPROVED THANK YOU

CHECK # 924937

DATE 10/11/19

TABLE # 34

TIME [REDACTED]

--- CACTUS CLUB : [REDACTED] ---

SEAT# ITEMS ORDERED AMOUNT

2 RAINCOAST SALAD 19.75

SUBTOTAL 19.75

GST 0.99

20.74

TOTAL 20.74

SUBTOTAL 19.75

GST 0.99

TOTAL DUE 20.74

CACTUS CLUB NANAIMO
5800 TURNER RD SUITE 801
NANAIMO BC V8T 6J4
(250) 729-0011

DEBIT SALE

REF#: 00000010

Batch #: 128

SEQ: 128001001010
[REDACTED]

10/11/19

ORDER#: 924937

APPR CODE: 065568

DEBIT/DEFAULT

[REDACTED]

AMOUNT \$20.74
TIP \$3.11
TOTAL \$23.85

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

CACTUS CLUB CAFE
801-5800 TURNER ROAD, NANAIMO
250-729-0011