

Account 5300
Special Events

Overwaitea #61
Port Hardy
B.C. OWNED AND OPERATED
Visit www.overwaitea.com
G.S.T [REDACTED]

2% MILK 1L	2.29
Cadbury Xmas Finger	5.99 G
Card \$4.99 Save	-1.00
CREAM 1L	3.25
MANN'S PARTY TRAYS	31.98 G
2 @ 15.99	
MEAT&CHS TRAY	52.99 G
RICE THINS	3.95
Card 2/\$5.00 Save	-1.45
Royal Chinet Plates	5.29 B
Card 20% off Save	-1.06
Stone Wheat Thins	3.79
White Swan Napkins	2.99 B

Sub Total \$109.01

Card \$\$ pts 109

Tax-Code	Taxable-Value	Tax-Value
GST	97.18	4.86
PST	7.22	0.51

BALANCE DUE **\$114.38**
Credit \$114.38
[REDACTED]

CUSTOMER COPY

SLIP # 0002113342	TERM E0061C02
** Purchase	**
CAD \$ 114.38	
CARD VISA	CHIP
NO. [REDACTED]	
RESP 001 ISO 00	
DATE 12/01/2011	TIME [REDACTED]



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

RECEIVED
 OCT 10 2014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D CLAIRE TREVENA, MLA 908 ISLAND HWY. CAMPBELL RIVER BC V9W 2C3 07285		09/01/14 - 09/30/14	CLAIRE TREVENA, MLA
		INVOICE #	TERMS OF PAYMENT
		32370988	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD		BL	.00
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Supplements			
09/19	32370988	FORESTRY	3x3.5i	1	150.00
		PAGE: A 28 Forestry	10.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$152.25		10.500 inch	
		Publication Totals: \$152.25			
09/30		BC GST			7.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.86					159.86

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.

010068
 -6-1-

BPG1/R20061210

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

RECEIVED
OCT 10 2014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 07186 CLAIRE TREVENA MLA N. I. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		09/01/14 - 09/30/14	CLAIRE TREVENA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32370812	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			166.42
09/08	1243	Payment on Account			- 60.11
09/19	1248	DBL PD JULY INVOICE			- 166.42
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Classified Display			
09/04	32370812	CONSTITUENCY ASSISTANT	2x3i 6i	1 13.60	81.60
		PAGE: A 15 Clas130			
		ePaper			2.25
09/11	32370812	CONSTITUENCY ASSISTANT	2x3i 6i	1 13.60	81.60
		PAGE: A 14 Clas130			
		ePaper			2.25
		Ad Class Totals: \$167.70		12.000 inch	
		Publication Totals: \$167.70			
09/30		BC GST			8.38
CURRENT NET AMOUNT DUE					115.97
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					115.97

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VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Campbell River Courier-Islander

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 888 552 4580
FAX: 604 731 1474

INVOICE

Invoice No. : CRCD00015075

Date : 11/12/2014

Page : 1

Billed to :

TREVENA, CLAIRE
908 ISLAND HIGHWAY
CAMPBELL RIVER, BC V9W 2C3

Advertiser : [REDACTED]
TREVENA, CLAIRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Campbell River Courier-Islander				
Title : Remembrance Day				
Ad Size : 3.0000 Col. x 58 Agate Lines				
Section: REM				
Reference #:				
Page: A21				
Digital Surcharge		2.00	0.00	2.00
Ad Space		72.00	0.00	72.00

Issue Date : 11/07/2014
P.O. # :
Job #: R001896434
Ad # : 2553894
Color : Black & White

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 74.00
H.S.T./G.S.T. : 3.70
P.S.T. : 0.00
INVOICE TOTAL : 77.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 77.70

H.S.T./G.S.T. Registration No. [REDACTED]

Whats On Digest Ltd
PO Box 81
Campbell River BC V9W-4Z9



Claire Trevena
[REDACTED]

Invoice # 21032
Invoice Date October 1, 2014
Amount Due \$409.50 CAD

Item	Description	Unit Cost	Quantity	Line Total
4025	Tidemark Program 2014/2015	390.00	1	390.00
Subtotal				390.00
GST 5%				19.50
Total				409.50
Amount Paid				-0.00
Amount Due				\$409.50 CAD

Terms

Payment upon receipt of invoice

PAID

PAYMENT STUB

To View Your Invoice Online



Whats On Digest Ltd
PO Box 81
Campbell River BC V9W-4Z9

Client Claire Trevena
Invoice # 21032
Invoice Date October 1, 2014
Amount Due \$409.50 CAD
Amount Enclosed

RECEIVED

NOV 9 2014

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Campbell River Courier-Islander

c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2

TREVENA, CLAIRE
908 ISLAND HIGHWAY
CAMPBELL RIVER, BC V9W 2C3

STATEMENT

Client No.	Date	Page
[REDACTED]	10/31/2014	1

Current	Past Due	Total Due
\$158.55	\$0.00	\$158.55

Amount Paid :

Please write your client no. on your check

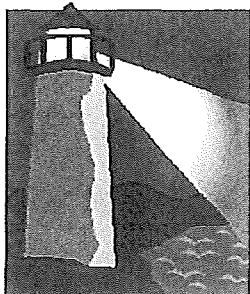
Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/21/2014	CRCD00014779	Invoice - Display Ad #PUB	158.55		158.55

CURRENT	32/61 DAYS	62/92 DAYS	93/123 DAYS	124 DAYS +	BALANCE
\$158.55	\$0.00	\$0.00	\$0.00	\$0.00	\$158.55

Campbell River Courier-Islander

*Paid
28/oct/14
chq # 1265.*



**THE CAMPBELL RIVER
BEACON CLUB**

684 Island Hwy.
Campbell River, B.C.
V9W 2C3
Phone (250) 286-8828
Fax (250) 286-8879

Cookbook Invoice

To: Claire Trevena

Date: Oct. 29, 2014

For: ½ page ad in Campbell River Beacon Club Cookbook

Amount owing: \$50.00

Please make cheque payable to the Campbell River Beacon Club.

Payment is due by Nov. 15, 2014.

ALC 5540 (Printum)

R.H. Printing Ltd
#2-1040-9th Avenue
Campbell River, B.C. V9W 4C2
Canada

Tel: 250-287-2427
Fax: 250-287-3638
"For All Your Printing Needs"
www.rhprinting.ca



INVOICE

NO. 32888

DATE Nov 06, 2014

PAGE 1 of 1

SOLD TO

Claire Trevena MLA
908 Island Hwy.
Campbell River, B.C V9W 2C3

SHIP TO

Claire Trevena MLA
908 Island Hwy.
Campbell River, B.C V9W 2C3

ITEM NO	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
29533		800	Christmas Cards	GP		491.00
		800	Envelopes	GP		161.48
			GP - GST 5%, PST 7%			
			GST			32.62
			PST			45.67
			Terms: Net 30. Due Dec 06, 2014.			
R.H. Printing Ltd GST: [REDACTED]						
COMMENTS TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year					TOTAL ▶	730.77



Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
6182	1
DATE	
11/24/2014	

TO
SOLD Claire Trevena
908 Island Hwy

Campbell River, BC
V9W 2C8

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
NOV 20, 2014	Ha-Shilth-Sa 2 x 8 inches; Page 3	
Advertising	"Remembrance Day"	

NOTE

Shared ad with Scott Fraser, MLA, Alberni - Pacific Rim

• \$110 each.

COMMENTS: Please include invoice # on cheque

110.00

GST Registration No [REDACTED]

TOTAL [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		11/01/14 - 11/30/14	CLAIRE TREVENA, MLA
		INVOICE #	TERMS OF PAYMENT
		32423199	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		07778	11/30/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Supplements			
11/07	32423199	REMEMBRANCE DAY	1.5x3.2	1	60.00
		PAGE: B 12 Remembra	4.88i		
		ePaper			2.25
		Ad Class Totals: \$62.25		4.880 inch	
		Publication Totals: \$62.25			
11/30		BC GST			3.11
CURRENT NET AMOUNT DUE					65.36
90 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					65.36

 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
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Black Press Group Ltd.
Box #3800
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		CLAIRE TREVENA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32423057	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D
07696
CLAIRE TREVENA MLA
N. I. CONSTITUENCY
908 ISLAND HWY
CAMPBELL RIVER BC
V9W 2C3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Display Advertising			
11/06	32423057	Remembrance Day Lynne	4x2i 8i	1 11.00	88.00
		PAGE: A 4 General			
		3 color		1.000	8.00
		ePaper			2.25
11/20	32423057	CLAIRE TREVENA OFFICE HOURS	3x3i 9i	1 13.60	122.40
		OFFICE HOURS CLAIRE			
		PAGE: A 4 General			
		ePaper			2.25
11/27	32423057	CLAIRE TREVENA OFFICE HOURS	3x3i 9i	1 13.60	122.40
		OFFICE HOURS CLAIRE			
		PAGE: A 4 General			
		ePaper			2.25
11/27	32423057	open house OPEN HOUSE CLAIRE T	3x3i 9i	1 12.60	113.40
		FRED			
		PAGE: A 4 General			
		3 color		1.000	9.00
		ePaper			2.25
		Ad Class Totals: \$472.20		35.000 inch	
		Publication Totals: \$472.20			
11/30		BC GST			23.60

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
495.80					495.80

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE
 GST REGISTRATION No. R104728484

BPG115R0081210

A/C 5500 - OFFICE SUPPLIES
\$ 36.93



RCSS - 1424 Island Highway
250-830-2736
Dig on Fresh, Low on Price

7-ELEVEN
2016 SOUTH ISLAND HWY
CAMPBELL RIVER BC V9W 1C1
2509232515
STORE#: 27270
GST# [REDACTED]
Oh Thank Heaven
for 7-Eleven!

1 Drywld Creamo 237ml 1.89
SUBTOTAL 1.89
TOTAL DUE 1.89
CASH 1.89

ADD A HOT BEVERAGE
\$1.00!!!!!!!
**** REPRINT ****
T#01 OPO1 TRN7144 10/29/2014 [REDACTED]

Jio
STAPLES Canada
Store # 130
1440 Island Hwy
Campbell River, BC V9W8C9
250-286-4390

Sale 00094 4 004 02601
0130 11/26/14 [REDACTED]

AIR MILES Number [REDACTED]
9999999
1 OB:RYb15 22x17 DSK 5.99B
718103213455
1 VINYL ERASER 2.02B
065921430114 8.01
Subtotal 8.01
PST 7.00% 0.56
GST 5.00% 0.40
Total \$8.97
Cash 8.97

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

21-GROCERY
06038303130 PC HAND DISH 1.99
GPHRJ
06038378457 NN JUMBO PT 6RL
GPHRJ
\$4.97 ea or 2/\$7.96
1 @ \$4.97 ea 4.97
06038384569 PC FEEL SOTH TEA HRJ 2.98
06038384570 PC FEELING CALM HRJ 2.98
06038386754 PC SUPER SOFT BT
GPHRJ
\$4.79 Int 2, \$7.99 ea
1 @ \$4.79 Int 2 4.79
06038398779 PC MINT HBAL TEA HRJ 2.98
06490042505 EXCEL PEPRMINT GHRJ
\$3.78 ea or 2/\$6.76
1 @ \$3.78 ea 3.78

SUBTOTAL 24.47
G-GST 5% 15.53 @ 5.000% 0.78
P-PST 7% 11.75 @ 7.000% 0.82

TOTAL 26.07

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

GLOBAL PAYMENTS MERCHANT # 4821641
Superstore
1424 Island Highway
Campbell River BC
STORE 01524 TERN Z0152406C
SLIP # 316900 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED] EXP **/**
MasterCard
REF # AUTH # RESP 001
330001001008 R92126 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
11/26/2014 [REDACTED] \$ 26.07
APPROVED

No Signature Required

CREDIT TN 26.07

You could have earned 260
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING Superstore
MANAGER NAME: SHAWN RONDEAU
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!
REDEEM HERE FOR FREE GROCERIES
2014/11/26
NANCY 224 06 3169

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01524
CODE: 112614 105006 3169 01524

ACCOUNT 550-
Office Supplies \$47.52.

**LONDON
DRUGS**

WORK

LD MARINER SQ 250 286 9917
LOOKING FOR WORK? www.londondrugs.com

SILK N SOFT 6.99 B
**** TAX .84 BAL 7.83
VF MasterCard 7.83
AUTH: R1050B
CHANGE .00
(P)ST .49
(G)ST .35
9/04/14 0073 13 0013 50318
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #73
260-1400 DOGWOOD ST
CAMPBELL RIVER, BC
V9W 3A6

CASH REG. EMPLOYEE: 50318 1

Office

**THRIFTY
FOODS™**

2 Coffee 13.99
13.99
1400 IRONWOOD ROAD
CAMPBELL RIVER

27.98

Served by: [REDACTED]
Member card number: [REDACTED]
KickHors Coffee \$13.99 C
KickHors Coffee \$13.99 C

Spend \$50 get 50 AIR MILES
=> 50 AIR MILES

SUBTOTAL [REDACTED]
TOTAL TAX [REDACTED]
TOTAL
Debit TENDER
Cash CHANGE [REDACTED]

NUMBER OF ITEMS 7

Member card number [REDACTED]
AIR MILES earned this visit [REDACTED]

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

WORK

**THRIFTY
FOODS™**

1400 IRONWOOD ROAD
CAMPBELL RIVER

Served by: [REDACTED]
Member card number: [REDACTED]
BAG RETURN 80791 NI -\$0.03 R
2 @ 1/ \$1.69 6530200013 \$3.38 C
Ocean Fl/Lt 2 @ 1/ \$1.69 6530200014 \$3.38 C
Ocean Tuna 1 @ 3/ \$4.98 6414437000 \$1.66 C
Chili Mild 1 @ 3/ \$4.98 6414437000 \$1.66 C
Chili Mild 1 @ 3/ \$4.98 6414437000 \$1.66 C
Chili Mild => 3 AIR MILES 6414437000 \$1.66 C

SUBTOTAL \$11.71
TOTAL TAX \$0.00
TOTAL \$11.71
Debit TENDER
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

Member card number [REDACTED]
AIR MILES earned this visit [REDACTED]

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

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93363119 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	.18 EA	0.75 /EA	13.50	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
7777000800	Packages Mailed	2 EA	5.20 /EA	10.40	G
Subtotal					33.62
GST/HST # [REDACTED] 5.000 %				33.62	1.68
Total (CAD)					35.30

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93329426 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.75 /EA	17.25	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		6.75 %	1.38	
7777000800	Packages Mailed	3 EA	5.20 /EA	15.60	G
Subtotal				54.73	
GST/HST [REDACTED] 5.000 %				54.73	2.74
Total (CAD)				<u>57.47</u>	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2014 12:00:19

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93347889 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.50 %	0.67	
7777000925	Canadian Parcels Over \$10.00	1 EA		19.22	G

Subtotal				47.54	
GST/HST	[REDACTED]	5.000 %		47.54	2.38
Total (CAD)					49.92

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 11/06/2014 11:36:33

Account 5180
Courier Postage

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93329425 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA, HOUSEHOLDER -> [REDACTED] PO#: 1406572293			2,740.31	G

Subtotal				2,740.31	
GST/HST	[REDACTED]	5.000 %	2,740.31	137.02	
Total (CAD)				2,877.33	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST . P - PST PST# [REDACTED]

Printed: 10/06/2014 12:00:19

Customer PIN



P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359

NORTH ISLAND CONSTITUENCY
CLAIRE TREVENA MLA
908 ISLAND HWY
CAMPBELL RIVER BC V9W 2C3
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

10/01/14

TERMS: Payable upon Receipt Finance Charge of 2% per Month (2% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
9/23/14	IN	77086681-000	17369298	5.07	.24	[REDACTED]	5.31

CHARGES			5.07	GST		.24	TOTAL	5.31
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120				
5.31	.00	.00	.00	.00				

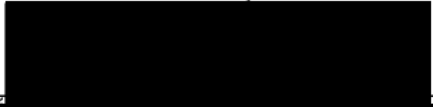
Legend for Invoice #

12 = Duncan 18 = Port Hardy 23 = Broad St 26 = Sidney GST # [REDACTED]
16 = Courtenay 21 = Fort St 24 = Royal Oak 60 = Viewfield
17 = Campbell River 22 = Oak St 25 = Tuscany Village

Claire Trevena, MLA North Island
 Constituency Office
 908 Island Highway, Campbell River V9W 2C3

EXPENSE CLAIM FORM
 (Rate for use of personal vehicle: 52c/km)

Date	Type of Expense	Notes	Sub-total	Total
15 Oct 14	In Constit	To Shaw Studio		4.99.
	Alc 5600	9.6 km @ .52		
		Chg # 1270		
			TOTAL	4.99.

Signature: 

Name: 

Date: 28 Nov '14

MLA Approved: 

Date: 28/11/14



Claire Trevena, MLA North Island
 Constituency Office
 908 Island Highway, Campbell River V9W 2C3

EXPENSE CLAIM FORM
 (Rate for use of personal vehicle: 52c/km)

Date	Type of Expense	Notes	Sub-total	Total
2/10/14	5600	Gas CR to Port Hardy		
		For CA Interviews		
		460 Km @ 52c	239.20	239.20
		Chg # 1254		
TOTAL				239.20

Signature: _____

Name: _____

Date: _____

Oct 3/14

MLA Approved _____

Date: _____

3/10/14



Invoice

Invoice

Invoice date 10/15/2014
Invoice number 101412
Our reference CDI-FC158926 /A
GST Number [REDACTED]

Guest [REDACTED] Arrival 10/14/2014 Departure 10/15/2014 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
10/14/2014	[REDACTED]			
10/14/2014	[REDACTED]			
10/14/2014	[REDACTED]			
10/14/2014	[REDACTED]			
10/14/2014	Room Charge	1	85.00	85.00
10/14/2014	GST Room Taxes 5%	1	4.25	4.25
10/14/2014	Hotel Room Tax 8%	1	6.80	6.80

Total invoice

96.05

10/15/2014 Visa

Total Paid

Total Due

0.00

Total GST [REDACTED]

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

[REDACTED]

✓

Account 5140
Business
Exp.

HILCAM TROPHIES LTD.
GST [REDACTED]

1601 Island Hwy., Campbell River, B.C. V9W 2E6
Tel: (250) 286-3125 Fax: (250) 286-0821
www.hilcam.com

CUSTOMER	[REDACTED]	DATE	Oct. 14/14
NAME:	Claire Trevena, MLA		
ADDRESS			

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	2 Name Tags						23.00

SPECIAL INSTRUCTIONS Thank you (1)	SUBTOTAL	23.00
	GST	1.15
	PST	1.01
	TOTAL	25.16

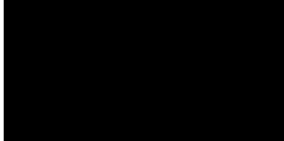
All claims and returned goods MUST be accompanied by this bill.

SOLD BY	RECEIVED BY
---------	-------------

THANK YOU

15671

Account 5210
Sanitorial Services /
Cleaning



INVOICE

INVOICE #1
DATE: DECEMBER 9, 2014

TO:

Claire Trevena, MLA
North Island Constituency
908 Island Hwy
Campbell River, BC V9W 2C3

DESCRIPTION	HOURS	RATE	AMOUNT
Cleaning – Port Hardy Community Office of Claire Trevena, MLA	1 hour	\$25/hour	\$25.00
		TOTAL	\$25.00

Make all checks payable to 

Grant Illuminated Signs Ltd.

1711 19th Avenue
Campbell River, British Columbia V9W 4M4
Canada

Account # 5260
Repair / Maint

INVOICE

Invoice No.: 13084
Date: 07/11/2014
Ship Date:
Page: 1
Re: Order No. 20014

Sold to:

CLAIRE TREVENA MLA

908 ISLAND HWY.
CAMPBELL RIVER, BC V9W 2C3
Canada

Ship to:

CLAIRE TREVENA MLA

908 ISLAND HWY.
CAMPBELL RIVER, BC V9W 2C3
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
GIS320	Each	0.75	SERVICE FASCIA SIGN - PARTIALLY LIT - ELECTRICAL SERVICE	GE	90.00		90.00	67.50
GIS200	Each	3.00	96" H/O D/L LAMPS	GP	12.00		12.00	36.00
			Subtotal:					103.50
			GE - GST 5%, PST Exempt for Sales					5.18
			GP - GST 5%, PST 7%					2.52
			GST/HST					
			PST					
Shipped By: Tracking Number:								
Comment: Terms: DUE UPON RECEIPT. Interest of 2% per month (26.8% Per Annum) charged on overdue accounts.							Total Amount	111.20
Sold By:								