

EVENT AND DONOR REGISTRATION

VISIT WWW.CUMBERLANDMUSEUM.CA AND CHOOSE MINERS MEMORIAL WEEKEND UNDER EVENTS TO REGISTER OR MAKE A DONATION ONLINE, OR COMPLETE THE FORM BELOW AND MAIL WITH CHEQUE TO:

CUMBERLAND MUSEUM AND ARCHIVES, BOX 258, CUMBERLAND BC, V0R 1S0

PLEASE CONFIRM YOUR ORDER BEFORE JUNE 1ST

FAIR TRADE BOUQUETS

PURCHASE A FAIRTRADE BOUQUET ON BEHALF OF AN INDIVIDUAL, ORGANIZATION, OR UNION, TO BE LAID DURING THE GRAVESIDE CEREMONY ON SATURDAY, JUNE 20TH. ALL PROCEEDS SUPPORT THE CUMBERLAND MUSEUM.

Yes, we would like to purchase a \$100.00 Fair Trade Bouquet

Claire Trevena, MLA, North

Name of Individual or Organization Island
(To be announced as bouquet is laid)

THOSE UNABLE TO ATTEND ARE ENCOURAGED TO PARTICIPATE. THE CUMBERLAND MUSEUM WILL ARRANGE A DELEGATE TO LAY A BOUQUET ON YOUR BEHALF.

In our absence, please arrange a delegate to lay the bouquet on our behalf.

COMMUNITY SUPPER

READINGS, GUEST SPEAKERS, MUSIC AND MORE. LIMITED TICKETS AVAILABLE.

We wish to reserve _____ tickets for the community supper at \$20.00 per ticket:

SPONSOR LOW INCOME STUDENTS, YOUTH AND COMMUNITY MEMBERS WHO WISH TO PARTICIPATE!

We wish to sponsor _____ tickets for the community supper at \$17.00 per ticket.

PROCEEDS SUPPORT THE CUMBERLAND MUSEUM'S OPERATIONS, PROGRAMMING, AND EXHIBIT DEVELOPMENT.

LABOUR HISTORY PROJECTS

THE CUMBERLAND MUSEUM AND ARCHIVES WELCOMES DONATIONS TOWARDS THE ONGOING DEVELOPMENT OF RESEARCH, EXHIBITS, AND PROGRAMMING RELATED TO LABOUR HISTORY AT THE CUMBERLAND MUSEUM. HELP US BETTER SHARE THE IMPORTANT STORIES OF MINING LIFE IN EARLY CUMBERLAND, WHILE RAISING AWARENESS OF LABOUR AND WORKING-CLASS HISTORY!

\$100.00 \$250.00 - Supporter

\$500.00 - Sponsor

With a \$500.00 donation to towards Labour History Projects, your name will be recognized in perpetuity in donor signage.

CONTACT INFORMATION

Claire Trevena, MLA

Representative

908 Island Hwy

Address Campbell River V9W 2C3

866-387-5100

Phone

Claire.Trevena.mla@lego

Email

bc.ca

Please pick up your bouquet at the cemetery between 11:15 - 11:50. Unclaimed bouquets will be laid on your behalf.

STATEMENT CHEQUES

NORTH ISLAND CONSTITUENCY 908 ISLAND HWY. CAMPBELL RIVER, B.C. V9W 2C3 Tel: (250) 287-5100		DATE 2015-05-04 Y Y Y Y M M D D
PAY to the order of	Cumberland Museum & Archives	\$ 100.00
	One hundred dollars	xx DOLLARS
RE	WREATH/BOUQUET	
15/05/19		\$100.00



Quadra Island Studio Tour

C/O Box 318, Heriot Bay, BC, V0P 1H0

To: Claire Trevena, MLA
Attn: [REDACTED]
908 Island Highway
Campbell River, BC, V9W 2C3

June 13, 2015

INVOICE

Advertisement in 2015 Studio Tour Brochure: 1.7" x 2": \$66.00
Now due.

Please make cheque payable to: Quadra Island Studio Tour
c/o Box 318
Heriot Bay, BC, V0P 1H0

Thanks again for your support!

[REDACTED] Treasurer

Success By 6
Helping all children succeed for life.



Invoice 0039

June 11, 2015

Prepared for:

Claire Trevena, MLA

c/o [REDACTED]

Email: [REDACTED]@leg.bc.ca

Phone:

Prepared by:

[REDACTED]
Success By 6 Coordinator

Email: crsuccessby6@gmail.com

Phone: 250-202-0307

Description:

Space for two ad space in the summer and fall editions of C.R. Families newsletter

Total:

2 ad space x 2 issues \$100

Please make payment to:

Success By 6 Campbell River

512 Springbok Rd

Campbell River, BC

V9W 8A2

Thank you for your support



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 08540
CLAIRE TREVENA, MLA
908 ISLAND HWY
CAMPBELL RIVER BC
V9W 2C3

BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15	CLAIRE TREVENA, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32573338	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[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
04/30		BALANCE FORWARD			175.61
05/25	1304	Payment on Account			- 175.61
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Speciality Product			
05/01	32573338	MINING WEEK	pages	1	165.00
		PAGE: A 21 MiningWk	.12D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$167.25		0.120 dtab	
		Publication Totals: \$167.25			
05/31		BC GST			8.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.61					175.61

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
32573338	05/31/15	\$ 175.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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.

011621

BPGH15R MT1 8540 HRI-001-001-8-

BPGH15R00081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 08447 CLAIRE TREVENA MLA N. I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	05/01/15 - 05/31/15		CLAIRE TREVENA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32573160	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[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
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Display Advertising			
05/28	32573160	Child Education Grant	3x4i	1	183.12
		[REDACTED]	12i	15.26	
		PAGE: A 13 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$185.37		12.000 inch	
		Publication Totals: \$185.37			
05/31		BC GST			9.27

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
194.64					194.64

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32573160	05/31/15	\$ 194.64
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

ROBYN BUDD
GUMBOOT ENTERPRISES



thegumboot.ca

INVOICE

CLIENT Claire Trevena
INVOICE CT ad 6.2.15
DATE 2 June 2015

Account 5400

PROJECT

Permanent Frontpage ad

(double space) runtime 7 days

June 2.15 through June 9.15 : \$60

GST [REDACTED] : \$3

AMOUNT OWING

\$63

Please make cheque payable

to Robyn Budd and mail to:

Box 215 Heriot Bay BC

VOP IHO

INVOICE

Date: 2nd June 2015

From:

The Gold River Literacy Society
PO Box 111
Gold River, BC V0P 1G0

To:

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

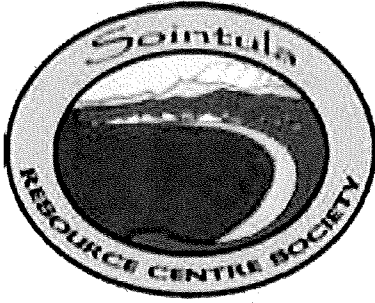
For:

Display advertisement in the June GRLS Community Newsletter edition

Cost:

\$35.00

Payable to: The Gold River Literacy Society



Sointula Resource Centre Society
165 First Street
Box 84
Sointula, BC, V0N 3E0
T/F# 250-973-2001
sointulainfo@gmail.com
www.sointulainfo.ca

Claire Trevena, MLA - North Island
PO Box 2479
6855 Market Street
Port Hardy, BC, V0P 2P0
T# 250-949-9473/ F# 250-949-9403

Invoice

Date	Qty.	Description	Unit Price	Total
Friday May 22, 2015		1 year business advertising in Sointula Community Newsletter	\$25.00	\$25.00

Thank you for your support.

Total due: \$25.00



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

MAY 1 2015

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		04/01/15 - 04/30/15	CLAIRE TREVENA, MLA
07089	INVOICE #	TERMS OF PAYMENT	PAGE #
	32547460	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/15	
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
03/31		BALANCE FORWARD			159.86
04/24	1296	Payment on Account			- 159.86
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Speciality Product			
04/17	32547460		pages	1	165.00
		PAGE: A 27 Earth	.12D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$167.25		0.120 dtab	
		Publication Totals: \$167.25			
04/30		BC GST			8.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.61					175.61

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32547460	04/30/15	\$ 175.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

REMIT TO

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Box #3600
Abbotsford, B.C. V2S 4P4

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- 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.

010229 BPG115R MT1 7089 HRI-001-001-25-

BPG115R20081210

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 06751 CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		03/01/15 - 03/31/15	CLAIRE TREVENA, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32509400	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	.00	
		PUBLICATION: CAMPBELL RIVER MIRROR - News				
		AD CLASS: Speciality Product				
03/20	32509400	WOMEN IN BUSINESS	pages	1	150.00	
		PAGE: Z 30 WomenBus	.12D		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$152.25		0.120 dtab		
		Publication Totals: \$152.25				
03/31		BC GST			7.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.86						159.86

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32509400	03/31/15	\$ 159.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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.

BPG115R MT1 E D 06751

009212 BPG115R MT1 6751 HRI-001-24-

THE GLOBE AND MAIL

Subscription Invoice

444 FRONT STREET WEST, TORONTO, ON M5V 2S9
www.globeandmail.com GST Reg. # [REDACTED]

1-800-387-5400 or 416-585-5222
Account inquiries and changes can be made through our secured website www.globeandmail.ca or by calling the customer service number listed above.
For online / tele banking please use this number:
[REDACTED]

ACCOUNT NUMBER [REDACTED] ORDER NUMBER 1000994384 NO OF COPIES 1 EXPIRY DATE 17/07/2015

Billing Address

Delivery Address

CLAIRE TREVENA MLA
908 ISLAND HWY
CAMPBELL RIVER, BC, CA
V9W 2C3
H110-HV9W001

	RATE	+	GST	=	TOTAL
26 Weeks	282.10	+	14.11	=	296.21
52 Weeks	564.20	+	28.21	=	592.41

If you have already paid, please disregard this notice and accept our thanks.
Issue date (dd/mm/yyyy): 21/06/2015
MR

(Please see terms and conditions on reverse side)

2. Or Choose One Of The Term Payment Options

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD. ALSO PAYABLE AT MOST FINANCIAL INSTITUTIONS

1 | ACCOUNT NO. [REDACTED] | PRODUCT CODE [REDACTED]
CLAIRE TREVENA MLA 21/06/2015
Please write your account number and product code on the face of your cheque

26 Wks 296.21 52 Wks 592.41

Please bill my: Cheque VISA MasterCard American Express

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Name on card _____

Signature _____ Date _____

PLEASE INDICATE AMOUNT PAID
\$ 592.41

THE GLOBE AND MAIL
PO BOX 610
AGINCOURT ON M1S 5M1

[REDACTED]

[REDACTED]

[REDACTED]

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

www.rhprinting.ca

Tel: 250-287-2427
 Fax: 250-287-3638

"For All Your Printing Needs"



INVOICE

NO. 34012

DATE Jun 05, 2015

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
30639		24,000	Reference Guides	GP		3,297.20
			GP - GST 5%, PST 7%			
			GST			164.86
			PST			230.80
			Terms: Net 30. Due Jul 05, 2015.			
R.H. Printing Ltd GST: # [REDACTED]						
<small>COMMENTS</small> TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year						
					TOTAL	3,692.86

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

www.rhprinting.ca

Tel: 250-287-2427
Fax: 250-287-3638
"For All Your Printing Needs"



INVOICE

NO. 34008

DATE Jun 04, 2015

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
30707		30	Prints - RESP Flyer	GP		26.70
			GP - GST 5.%, PST 7%			
			GST			1.34
			PST			1.87
			Terms: Net 30. Due Jul 04, 2015.			
R.H. Printing Ltd GST: # [REDACTED]						

COMMENTS
TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year

TOTAL ▶ 29.91

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

www.rhprinting.ca

Tel: 250-287-2427
 Fax: 250-287-3638

"For All Your Printing Needs"



INVOICE

NO. 33878

DATE May 08, 2015

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
30556		100	Flyers -RESP	GP		54.00
			GP - GST 5%, PST 7%			
			GST			2.70
			PST			3.78
			Terms: Net 30. Due Jun 07, 2015.			
R.H. Printing Ltd GST: # [REDACTED]						
COMMENTS TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year					TOTAL ▶	60.48



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000138

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

Invoice	
Document Number	Date
93430561	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 32.13	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93430561 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				30.60	
GST/HST # [REDACTED] 5.000 %				30.60	1.53
Total (CAD)				32.13	

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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000134

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

Invoice	
Document Number	Date
93446951	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 93446951 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	52 EA	0.78 /EA	40.56	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G

Subtotal				67.84	
GST/HST # [REDACTED]	5.000 %		67.84	3.39	
Total (CAD)				71.23	

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.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000145

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

Invoice	
Document Number	Date
93464031	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 61.09	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93464031 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.78 /EA	14.82	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G
7777000800	Packages Mailed	3 EA	5.36 /EA	16.08	G

Subtotal				58.18	
GST/HST # [REDACTED]	5.000 %		58.18	2.91	
Total (CAD)				61.09	

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.



Statement

800 Viewfield Road
Victoria, BC V9A 4V1

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

Customer PIN

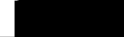


P: 250.384.0565 T: 800.735.3433
F: 250.384.2553 AR: 250.414.3359

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

PAGE: 0001

ACCOUNT NO.



STATEMENT DATE

6/01/15

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY.

STATEMENT DATE ACCOUNT NO.

6/01/15

CHECK ITEMS
BEING PAID

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
4/21/15	IN	77093013-000	17374751	11.44	.54	[REDACTED]	11.98
5/07/15	IN	78107981-000	18386543	3.20	.15	[REDACTED]	3.35
5/12/15	IN	78108117-000	18386675	198.36	9.27	[REDACTED]	207.63

Invoice #	Code	Balance
17374751	IN	11.98
18386543	IN	3.35
18386675	IN	207.63

CHARGES	213.00	GST	9.96	TOTAL	222.96
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TOTAL	222.96
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210.98	11.98	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

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

GST # [REDACTED]



COURTENAY, BC 1092

MEMBER # [REDACTED] U2

979855 KS GREEN TEA (15.79)

REFERENCE#: 66231283-0010019870
AUTH#: 08067Z 04/24/15
Invoice#: 21459

COSTCO WHOLESALE # 1092
588 Crown Isle Blvd
Courtenay, BC V9N0A6



1400 IRONWOOD ROAD
CAMPBELL RIVER

Served by: [REDACTED]

KickHors Coffee \$9.99 C
KickHors Coffee \$9.99 C
SUBTOTAL \$19.98
TOTAL TAX \$0.00
TOTAL \$19.98
Master Card TENDER \$19.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803 INSERTED
TERMINAL ID 006
** PURCHASE ** \$ 19.98
CARD MasterCard RCPT 2869000
NO. ***** RESP 000
DATE 03/24/2015 TIME [REDACTED]
AUTH # R9233B REF # 00000037

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

WORK



1400 IRONWOOD ROAD
CAMPBELL RIVER

Served by: [REDACTED]

Bathroom Tissue 6132846812 \$4.99 BC
SUBTOTAL \$4.99
5% GST #102548245 \$0.25
7% PST \$0.35
TOTAL \$5.59
Master Card TENDER \$5.59
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Account 5500

\$41.36

CLIENT ID 9803 INSERTED
TERMINAL ID 007
** PURCHASE ** \$ 5.59
CARD MasterCard RCPT 3144000
NO. ***** RESP 000
DATE 04/30/2015 TIME [REDACTED]
AUTH # R7963B REF # 00000149
===== RECEIPT CONTINUED ON BACK. =====

**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
	A/C 5600			
7-05-2015	CA Travel In Constituency	To printers for education posters	4 km	
22-05-2015	"	To printers for draft #1 of Householder	4 km	
25-05-2015	"	To printers for draft #2 of Householder	4 km	
3-06-2015	"	To printers for second batch of education posters	4 km	
5-06-2015	"	To printers for first batch of householders	4 km	
		To printers for second batch of householders and then to post office	4 km	
			24 km	@.52
			TOTAL	\$12.48

Signature: 

Name:  Date: 08/06/15.

MLA Approved:  Date: 08/06/15

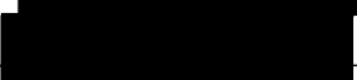


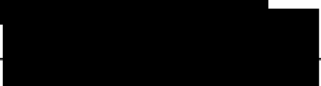
Claire Trevena, MLA North Island
Constituency Office
908 Island Highway, Campbell River V9W 2C3


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

Date	Type of Expense	Notes	Sub-total	Total
28 April 15	5600	CA Travel To National Day of Mourning event 16Km	8.32.	
1 May 15	5600	CA Travel to BC Hydro Construction 18Km.	9.36.	
8 May 15.	5600	CA Travel to official opening of Rotary Suspension Bridge 18Km.	9.36	
			TOTAL	27.04

Signature: 

Name:  Date: 8 May 15

MLA Approved:  Date: 8/5/15





CLIENT

Claire Trevena, MLA

INVOICE

6.1.15 CT-3

DATE

June 1, 2015

PROJECT

Summer 2015 householder: Design, layout,
photo editing, print coordination, revisions

SUBTOTAL

14.75 hrs @ \$50/hr: \$737.50

TOTAL AMOUNT OWING

\$737.50 plus gst \$36.88 : \$774.38





CLIENT

Claire Trevena, MLA

INVOICE

5.13.15 CT-2

DATE

May 13, 2015

PROJECTS

TES poster: 3.5 hrs development and artwork

TES ad designs (5 formats): 3 hrs

Ad coordination: 1/2 hr EYN jpgs greyscale and colour

TES info sheet: 1.5 hrs

Expenses IStockPhoto: \$15

SUBTOTAL

8.5 hrs @ \$50/hr: \$425 + \$15 expenses

TOTAL AMOUNT OWING

\$440 plus gst \$22 : \$462



Box 1161
Port Hardy, BC V0N 2P0
Phone

INVOICE

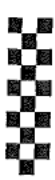
INVOICE #6
DATE: JUNE 16, 2015

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





INVOICE

Box 1161
Port Hardy, BC V0N 2P0
Phone [REDACTED]

INVOICE #5
DATE: MAY 26, 2015

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 [REDACTED]

Patti [REDACTED]

Box 1161
Port Hardy, BC V0N 2P0
Phone

INVOICE

INVOICE #4
DATE: APRIL 21, 2015

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