



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

|                                    |             |
|------------------------------------|-------------|
| <b>Invoice</b>                     |             |
| Document Number                    | Date        |
| [REDACTED]                         | 04-Nov-2015 |
| Sales Order/PO No.                 |             |
| [REDACTED]                         |             |
| Customer Ref./PO Date              |             |
| 04-Nov-2015                        |             |
| Delivery Number                    | Date        |
| 82937848                           | 09-Nov-2015 |
| Order Number                       | Date        |
| [REDACTED]                         | 04-Nov-2015 |
| Customer Number/2nd Reference No.  |             |
| [REDACTED] /                       |             |
| Originator/Telephone               |             |
| Claire Trevena, MLA / 250-287-5100 |             |

| Product #                    | Description                             | Quantity | Price/Unit | Amount        | Tax   |
|------------------------------|---|----------|------------|---------------|-------|
| 9910841001                   | PIN, LAPEL, PROVINCIAL SHIELD           | 100 EA   | 1.40 /EA   | 140.00        | PG    |
| 8345841001                   | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 2 EA     | 41.95 /EA  | 83.90         | PG    |
| Subtotal                     |   |          |            | 223.90        |       |
| GST/HST # [REDACTED] 5.000 % |   |          |            | 223.90        | 11.20 |
| PST 7.000 %                  |   |          |            | 223.90        | 15.67 |
| Total (CAD)                  |   |          |            | <u>250.77</u> |       |

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**Black Press**  
COMMUNITY NEWS MEDIA

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

NOV 11 2015  
DEC 7 8 2015

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                  |                     |                        |
|---|------------------|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS  |                  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D<br>07548<br>CLAIRE TREVENA, MLA<br>908 ISLAND HWY<br>CAMPBELL RIVER BC<br>V9W 2C3  |                  | 11/01/15 - 11/30/15 | CLAIRE TREVENA, MLA    |
| INVOICE #   | TERMS OF PAYMENT | PAGE #              |                        |
| 32736899  | Net 30 days      | 1 of 1              |                        |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT # |                        |
| [REDACTED]  | 11/30/15         | [REDACTED]          |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                     |                        |
| GST REGISTRATION No. [REDACTED]   |                  |                     |                        |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES      | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT   |
|------------------------|-----------|---|--------------------------|-------------------|--------------|
| 10/31                  |           | BALANCE FORWARD                           |                          |                   | .00          |
|                        |           | PUBLICATION: CAMPBELL RIVER MIRROR - News |                          | BL                |              |
|                        |           | AD CLASS: Remembrance                     | Pages                    | 1                 | 60.00        |
| 11/06                  | 32736899  | PAGE: A 47 Remembra                       | .05T                     |                   |              |
|                        |           | ePaper                                    |                          |                   | 2.25         |
|                        |           | Ad Class Totals: \$62.25                  |                          | 0.050 tab         |              |
|                        |           | Publication Totals: \$62.25               |                          |                   |              |
| 11/30                  |           | BC GST                                    |                          |                   | 3.11         |
| CURRENT NET AMOUNT DUE |           |   |                          |                   | 65.36        |
| 30 DAYS                |           |   |                          |                   |              |
| 60 DAYS                |           |   |                          |                   |              |
| OVER 90 DAYS           |           |   |                          |                   |              |
| UNAPPLIED AMOUNT       |           |   |                          |                   |              |
| TOTAL AMOUNT DUE       |           |   |                          |                   | <b>65.36</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 |
| 32736899       | 11/30/15                 | <b>\$ 65.36</b>  |
| 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.

BPGFI/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                        |                     |
|---|--|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |                     |
| BPG115R MT1 E D<br><b>CLAIRE TREVENA MLA</b><br>N.I. CONSTITUENCY<br>908 ISLAND HWY<br>CAMPBELL RIVER BC<br>V9W 2C3   |  | 11/01/15 - 11/30/15 | CLAIRE TREVENA MLA     |                     |
|   |  | INVOICE #           | TERMS OF PAYMENT       | PAGE #              |
|   |  | 32736746            | Net 30 days            | 1 of 1              |
|   |  | ACCOUNT NUMBER      | BILLING DATE           | ADVERTISER/CLIENT # |
|   |  |                     | 11/30/15               |                     |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>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                          |                       |                | 106.31        |
| 11/16                  | 1354      | Payment on Account                       |                       |                | - 106.31      |
|                        |           | PUBLICATION: NORTH ISLAND GAZETTE - News |                       | BL             |               |
|                        |           | AD CLASS: Display Advertising            |                       |                |               |
| 11/04                  | 32736746  | PAGE: A 11 General                       | 4x2i                  | 1              | 109.84        |
|                        |           | ePaper                                   | 8i                    |                | 2.25          |
|                        |           | Ad Class Totals: \$112.09                |                       | 8.000 inch     |               |
|                        |           | Publication Totals: \$112.09             |                       |                |               |
| 11/30                  |           | BC GST                                   |                       |                | 5.60          |
| CURRENT NET AMOUNT DUE |           |  |                       |                | 117.69        |
| 30 DAYS                |           |  |                       |                |               |
| 60 DAYS                |           |  |                       |                |               |
| OVER 90 DAYS           |           |  |                       |                |               |
| UNAPPLIED AMOUNT       |           |  |                       |                |               |
| TOTAL AMOUNT DUE       |           |  |                       |                | <b>117.69</b> |

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



|                |                        |                  |
|----------------|------------------------|------------------|
| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
| 32736746       | 11/30/15               | <b>\$117.69</b>  |
| 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.<br>Box #3600<br>Abbotsford, B.C. V2S 4P4 |

010392 BPG115R MT1 7467 HRI-001-001-9-

BPG17/RE0081210

# Village of Port Alice

1061 Marine Drive, PO Box 130  
 Port Alice, BC V0N 2N0  
 Phone (250) 284-3391

Fax (250) 284-3416

## INVOICE

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

|                       |
|-----------------------|
| <b>ACCOUNT NUMBER</b> |
| ██████████            |
| <b>INVOICE NUMBER</b> |
| 003702                |
| <b>INVOICE DATE</b>   |
| 25/11/2015            |

| DESCRIPTION  | QUANTITY | UNIT PRICE      | AMOUNT         |
|--|----------|-----------------|----------------|
| Rumble Sheet Ad - 1/4 page RESP Ad, Sept, Oct, Nov, 2015 | 3.000    | 8.000           | 24.00          |
| GST # ██████████   |          | <b>SUBTOTAL</b> | 24.00          |
|  |          | GST             | 1.20           |
|  |          | PST             | 0.00           |
|  |          | HST             | 0.00           |
| <b>Payment is due within 30 days of invoice date.</b>    |          | <b>TOTAL</b>    | <b>\$25.20</b> |

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

✂-----✂  
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Village of Port Alice  
 Accounts Receivable  
 1061 Marine Drive  
 PO Box 130  
 Port Alice, BC V0N 2N0

|                                   |                    |
|-----------------------------------|--------------------|
| <b>INVOICE NUMBER</b>             | <b>DATE</b>        |
| 003702                            | 25/11/2015         |
| <b>ACCOUNT</b>                    |                    |
| CLAIRE TREVENA, MLA<br>██████████ |                    |
| <b>AMOUNT DUE</b>                 | <b>AMOUNT PAID</b> |
| \$25.20                           | \$ 25.20           |



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                               |  |
|---|-------------------------------|--|
| BILLING PERIOD: 10/01/15 - 10/31/15   |                               | ADVERTISER/CLIENT NAME: CLAIRE TREVENA MLA |
| INVOICE #: 32708778   | TERMS OF PAYMENT: Net 30 days | PAGE #: 1 of 1                             |
| ACCOUNT NUMBER: [REDACTED]  | BILLING DATE: 10/31/15        | ADVERTISER/CLIENT #:                       |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                               |  |
| GST REGISTRATION No. [REDACTED]   |                               |  |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES     | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT    |
|------------------------|-----------|--|--------------------------|-------------------|---------------|
| 09/30                  |           | BALANCE FORWARD                          |                          |                   | 292.42        |
| 10/23                  | 1348      | Payment on Account                       |                          |                   | - 292.42      |
|                        |           | PUBLICATION: NORTH ISLAND GAZETTE - News |                          | BL                |               |
|                        |           | AD CLASS: Supplements                    |                          |                   |               |
| 10/21                  | 32708778  | WOMEN IN BUSINESS                        | Pages .12T               | 1                 | 99.00         |
|                        |           | PAGE: A 10 WomenBus                      |                          |                   |               |
|                        |           | 3 Color Supplement                       |                          |                   | .00           |
|                        |           | ePaper                                   |                          |                   | 2.25          |
|                        |           | Ad Class Totals: \$101.25                |                          | 0.120 tab         |               |
|                        |           | Publication Totals: \$101.25             |                          |                   |               |
| 10/31                  |           | BC GST                                   |                          |                   | 5.06          |
| CURRENT NET AMOUNT DUE |           |  |                          |                   | 106.31        |
| 30 DAYS                |           |  |                          |                   |               |
| 60 DAYS                |           |  |                          |                   |               |
| OVER 90 DAYS           |           |  |                          |                   |               |
| UNAPPLIED AMOUNT       |           |  |                          |                   |               |
| TOTAL AMOUNT DUE       |           |  |                          |                   | <b>106.31</b> |

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|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 32708778       | 10/31/15                 | <b>\$ 106.31</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | CLAIRE TREVENA MLA       |                  |

|   |
|---|
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- 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.

BPGF1/R20081210

[REDACTED] INVOICE

PO Box 107, Whaletown, BC, V0P1Z0  
250-935-6441

[REDACTED]@gmail.com

Business # [REDACTED]

INVOICE DATE

October 29, 2015

Client: Claire Trevena

| Hours | DESCRIPTION  | RATE  | AMOUNT          |
|-------|--|-------|-----------------|
|       | Additional Web Security<br>Oct 29, 2015 – Oct 28, 2016 |       | \$80.00         |
| 1     | Plugins Update   | 30.00 | \$30.00         |
| 2     | Theme Update   | 30.00 | \$60.00         |
|       | Tideline Special Oct 2015 – Sep 2016                   |       | \$100.00        |
|       | Hosting March 2015 – Feb 2016                          |       | \$155.40        |
|       | Domain Renewal 1 year                                  |       | \$50.00         |
|       | Subtotal   |       | \$475.40        |
|       | GST  |       | \$23.77         |
|       | <b>TOTAL</b>   |       | <b>\$499.17</b> |

I accept Interac E-transfers or cheques.  
If you pay by cheque, please make it payable to:

[REDACTED]  
Po Box 107, Whaletown, BC, V0P1Z0  
250-935-6441

**THANK YOU FOR YOUR BUSINESS!**

Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number

Trevena - Claire MLA (Quadra)  
Attn:  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

September 14, 2015

**Advertising in the 2016 Quadra Phone Book Invoice No. 592**

**Business Information White Pages & Business Directory**

Trevena - Claire, MLA (ad pg xx).....287-5100

**Category/ies Business Directory**

political representatives

#3 Display Ad Quadra (3.5" x 2") \$ 159.00  
(including 1 category business directory)

Subtotal \$ 159.00  
5% GST \$ 7.95

**Total payable due October 27, 2015 \$ 166.95**

**Payment Options:** Cheque, Money Order, Interac e-Transfer

**Terms:** Please make cheque/money order payable to [redacted] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

**Please note:** With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca  
www.islandphonebooks.ca  
250-285-3810

Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number

Trevena - Claire MLA (Cortes)  
Attn: [REDACTED]  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

September 14, 2015

**Advertising in the 2016 Cortes Phone Book Invoice No. 593**

**Business Information White Pages & Business Directory**

Trevena - Claire, MLA (ad pg xx).....287-5100

**Category/ies Business Directory**

political representatives

#3 Display Ad Cortes (3.5" x 2") \$ 159.00  
(including 1 category business directory)

./ 20% discount 2nd ad - \$ 31.80

Subtotal \$ 127.20

5% GST \$ 6.36

**Total payable due October 27, 2015 \$ 133.56**

**Payment Options:** Cheque, Money Order, Interac e-Transfer

**Terms:** Please make cheque/money order payable to [REDACTED] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

**Please note:** With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca  
www.islandphonebooks.ca  
250-285-3810





**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

| ACCOUNT NAME AND ADDRESS:  |           | BILLING PERIOD                            | ADVERTISER/CLIENT NAME   |                     |                  |                  |
|--|-----------|---|--------------------------|---------------------|------------------|------------------|
| BPG15R MT1 E D<br><b>CLAIRE TREVENA, MLA</b><br>908 ISLAND HWY<br>CAMPBELL RIVER BC<br>V9W 2C3<br>07540  |           | 09/01/15 - 09/30/15                       | CLAIRE TREVENA, MLA      |                     |                  |                  |
|  |           | INVOICE #                                 | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|  |           | 32679362                                  | Net 30 days              | 1 of 1              |                  |                  |
|  |           | ACCOUNT NUMBER                            | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|  |           |   | 09/30/15                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca<br><br>GST REGISTRATION No. [REDACTED] |           |   |                          |                     |                  |                  |
| DATE   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES      | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 08/31  |           | BALANCE FORWARD                           |                          | BL                  | .00              |                  |
|  |           | PUBLICATION: CAMPBELL RIVER MIRROR - News |                          |                     |                  |                  |
|  |           | AD CLASS: Supplements                     |                          |                     |                  |                  |
| 09/23  | 32679362  | FORESTRY WEEK                             | Pages                    | 1                   | 165.00           |                  |
|  |           | PAGE: A 44 Forestry                       | .12T                     |                     |                  |                  |
|  |           | 3 Color Supplement                        |                          |                     | .00              |                  |
|  |           | ePaper                                    |                          |                     | 2.25             |                  |
|  |           | Ad Class Totals: \$167.25                 |                          | 0.120 tab           |                  |                  |
|  |           | Publication Totals: \$167.25              |                          |                     |                  |                  |
| 09/30  |           | BC GST                                    |                          |                     | 8.36             |                  |
| CURRENT NET AMOUNT DUE   |           | 30 DAYS                                   | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 175.61   |           |   |                          |                     |                  | <b>175.61</b>    |

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COMMUNITY NEWS MEDIA

| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 32679362       | 09/30/15                 | <b>\$ 175.61</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | CLAIRE TREVENA, MLA      |                  |

| REMIT TO  |
|---|
| Black Press Group Ltd.<br>Box #3600<br>Abbotsford, B.C. V2S 4P4 |

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010699

BPG15R MT1 7540 HRI-001-001-10-

BPG15R/020081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

| ACCOUNT NAME AND ADDRESS  |           | INVOICE #                                | TERMS OF PAYMENT         | PAGE #              |               |
|---|-----------|--|--------------------------|---------------------|---------------|
| BPG115R MT1 E D<br>CLAIRE TREVENA MLA<br>N. I. CONSTITUENCY<br>908 ISLAND HWY<br>CAMPBEL RIVER BC<br>V9W 2C3  |           | 07439                                    | Net 30 days              | 1 of 1              |               |
|   |           | ACCOUNT NUMBER                           | BILLING DATE             | ADVERTISER/CLIENT # |               |
|   |           |  | 09/30/15                 |                     |               |
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| GST REGISTRATION No. [REDACTED]   |           |  |                          |                     |               |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES     | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT    |
| 08/31   |           | BALANCE FORWARD                          |                          | BL                  | .00           |
|   |           | PUBLICATION: NORTH ISLAND GAZETTE - News |                          |                     |               |
|   |           | AD CLASS: Supplements                    |                          |                     |               |
| 09/09   | 32679185  | Fall Fair<br>Claire                      | Pages<br>.12T            | 1                   | 99.00         |
|   |           | PAGE: B 3 FallFair<br>3 Color Supplement |                          |                     | .00           |
|   |           | ePaper                                   |                          |                     | 2.25          |
| 09/16   | 32679185  | Forestry Week<br>Claire                  | Pages<br>.25T            | 1                   | 175.00        |
|   |           | PAGE: B 2 Forestry<br>3 Color Supplement |                          |                     | .00           |
|   |           | ePaper                                   |                          |                     | 2.25          |
|   |           | Ad Class Totals: \$278.50                |                          | 0.370 tab           |               |
|   |           | Publication Totals: \$278.50             |                          |                     |               |
| 09/30   |           | BC GST                                   |                          |                     | 13.92         |
| <b>CURRENT NET AMOUNT DUE</b>   |           |  |                          |                     | <b>292.42</b> |
| 30 DAYS   |           |  |                          |                     |               |
| 60 DAYS   |           |  |                          |                     |               |
| OVER 90 DAYS  |           |  |                          |                     |               |
| UNAPPLIED AMOUNT  |           |  |                          |                     |               |
| TOTAL AMOUNT DUE  |           |  |                          |                     | <b>292.42</b> |

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| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 32679185       | 09/30/15                 | <b>\$ 292.42</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | CLAIRE TREVENA MLA       |                  |

| REMIT TO:   |
|---|
| Black Press Group Ltd.<br>Box #3600<br>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.

010550

BPG115R M11 /439 HK1--J01-J01-21--

BPGF/R20081210



# Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

RECEIVED  
 OCT 26 2015

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

## INVOICE

| NUMBER     | PAGE |
|------------|------|
| 6624       | 1    |
| DATE       |      |
| 09/30/2015 |      |

TO  
 SOLD Claire Trevena, MLA  
 908 Island Highway  
 Campbell River, BC  
 V9W 2C3

| P.O. NO. | CUSTOMER | TERMS            |
|----------|----------|------------------|
|          |          | Due Upon Receipt |

|               | DESCRIPTION  | AMOUNT  |
|---------------|--|---------|
| Subscriptions | Ha-Shilth-Sa Newspaper<br>One Year Subscription<br>Term: 2015-2016 | \$35.00 |

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

|              |                |
|--------------|----------------|
| <b>TOTAL</b> | <b>\$35.00</b> |
|--------------|----------------|



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000139

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 30-Nov-2015 |
| Customer Number/2nd Reference No. |             |
| [REDACTED] /                      |             |
| AMOUNT OF PAYMENT \$ 55.18        |             |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

| Product #  | Description                   | Quantity | Price/Unit | Amount | Tax |
|------------|-------------------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed                | 13 EA    | 0.78 /EA   | 10.14  | G   |
| 7777000300 | Flats Mailed                  | 3 EA     | 2.48 /EA   | 7.44   | G   |
| 7777000800 | Packages Mailed               | 3 EA     | 5.36 /EA   | 16.08  | G   |
| 7777000925 | Canadian Parcels Over \$10.00 | 1 EA     |            | 18.89  | G   |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 52.55 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 52.55 | 2.63  |  |
| Total (CAD)          |         |  |       | 55.18 |  |

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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

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

# Monk Office

## 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

12/01/15

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

ACCOUNT NO.

12/01/15

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 |
|----------|------|--------------|-----------|-----------------------|---------|---------------------|-----------------|
| 11/03/15 | IN   | 77098358-000 | 17379453  | 12.50                 | .59     |                     | 13.09           |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 17379453  | IN   | 13.09   |

|         |       |     |     |       |       |
|---------|-------|-----|-----|-------|-------|
| CHARGES | 12.50 | GST | .59 | TOTAL | 13.09 |
|---------|-------|-----|-----|-------|-------|

|       |       |
|-------|-------|
| TOTAL | 13.09 |
|-------|-------|

|         |         |         |         |          |
|---------|---------|---------|---------|----------|
| 13.09   | .00     | .00     | .00     | .00      |
| CURRENT | OVER 30 | OVER 60 | OVER 90 | OVER 120 |

\*\*\*\*\*

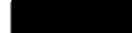
Legend for Invoice #

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

GST #



GST #



Printed on 100% Recycled Paper



**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]

000146

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

**Invoice**

Document Number [REDACTED] Date **31-Oct-2015**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$ 76.56

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

| Product #                    | Description             | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|-------------------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed          | 79 EA    | 0.78 /EA   | 61.62  | G    |
| 7777000600                   | (Sep/15)-Parcels Mailed | 1 EA     | 10.75 /EA  | 10.75  | G    |
|                              | Fuel Surcharge %        |          | 5.00 %     | 0.54   |      |
| Subtotal                     |                         |          |            | 72.91  |      |
| GST/HST # [REDACTED] 5.000 % |                         |          |            | 72.91  | 3.65 |
| Total (CAD)                  |                         |          |            | 76.56  |      |

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

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

## Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

Monk Office

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

Customer PIN [REDACTED]

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359.

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

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

PAGE: 0001

ACCOUNT NO. [REDACTED]

STATEMENT DATE

10/01/15

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

10/01/15

ACCOUNT NO. [REDACTED]

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 |
|---------|------|--------------|-----------|-----------------------|---------|---------------------|-----------------|
| 9/28/15 | IN   | 78113025-000 | 18391044  | 48.67                 | 2.27    | [REDACTED]          | 50.94           |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 18391044  | IN   | 50.94   |

|         |       |     |      |       |       |
|---------|-------|-----|------|-------|-------|
| CHARGES | 48.67 | GST | 2.27 | TOTAL | 50.94 |
|---------|-------|-----|------|-------|-------|

|         |         |         |         |          |
|---------|---------|---------|---------|----------|
| 50.94   | .00     | .00     | .00     | .00      |
| CURRENT | OVER 30 | OVER 60 | OVER 90 | OVER 120 |

|       |       |
|-------|-------|
| TOTAL | 50.94 |
|-------|-------|

\*\*\*\*\*

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]



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]

000142

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed  | 6 EA     | 0.78 /EA   | 4.68   | G   |
| 7777000800 | Packages Mailed | 2 EA     | 5.36 /EA   | 10.72  | G   |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 15.40 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 15.40 | 0.77  |  |
| Total (CAD)          |         |  |       | 16.17 |  |

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.



Box 1161  
Port Hardy, BC V0N 2P0  
Phone

# INVOICE

INVOICE #8

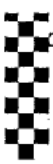
Date: November 17, 2015

Box 1161  
Port Hardy, BC V0N 2P0  
PHONE

TO:  
Claire Trevena, MLA  
North Island Constituency  
908 Island Hwy  
Campbell River, BC V9W 2C9

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

M



Box 1161  
Port Hardy, BC V0N 2P0  
Phone

# INVOICE

INVOICE #7

Date: **October 8, 2015**  
Box 1161  
Port Hardy, BC V0N 2P0  
PHONE

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



# Safety Net Security

*"You can rest...because we never do."*

PO Box 998 Stn A  
Campbell River, BC V9W 6Y4

Invoice

Number: RC0000044800  
Page: 1  
Date: 09/23/2015

Sold To: North Island Constituency Office  
908 Island Highway  
Campbell River, BC V9W 2C3

Ship To: 908 Island Highway  
Campbell River, BC V9W 2C3

| Reference - P.O. No. | Customer No. | Special Instructions |
|----------------------|--------------|----------------------|
|                      |              |                      |

| Item No. | Comments/Description                               | Quantity | UOM  | Unit Price | Amount |
|----------|--|----------|------|------------|--------|
| SC       | Contact: [REDACTED]<br>New HUB panic button set up | 1.00     | HOUR | 65.00      | 65.00  |
| PARTS    | Panic button                                       | 1.00     | EACH | 43.89      | 43.89  |
| PST      | PST on Parts                                       | 1.00     | EACH | 3.07       | 3.07   |

PAYABLE ON RECEIPT. THANK YOU. 2% PER MONTH CHARGED ON OVERDUE INVOICES

Remit To:  
SAFETY NET SECURITY LTD.  
PO Box 998 Stn A  
Campbell River, BC V9W 6Y4  
accounting@safetynetsecurity.ca  
Phone: (250) 286-3103

|     |        |      |
|-----|--------|------|
| Tax | Base   | Amt  |
| GST | 111.96 | 5.44 |

|                       |        |
|-----------------------|--------|
| Subtotal before taxes | 111.96 |
| Total taxes           | 5.44   |
| GST/HST# [REDACTED]   |        |
| Amount due            | 117.40 |