



MINERS MEMORIAL

HONOURING WORKERS YESTERDAY AND TODAY

JUNE 22 to 24, 2018 EVENT AND DONOR REGISTRATION

COMPLETED REGISTRATION FORM AND CHEQUE PAYABLE TO: **CUMBERLAND AND DISTRICT HISTORICAL SOCIETY**
MAILING ADDRESS: **PO BOX 258, 2680 DUNSMUIR AVENUE, CUMBERLAND B.C. V0R 1S0**

OR VISIT **MINERSMEMORIAL.CA** TO REGISTER OR MAKE A DONATION ONLINE. *REGISTER BEFORE JUNE 8TH.

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 23RD. PLEASE NOTE THAT PROGRAMMING AT THE CEMETERY TAKES PLACE EARLIER THIS YEAR, BETWEEN 11:00 AND 1:00.

We would like to purchase a bouquet at \$100

Hon. Claire Trevena - MLA
Name of Individual or Organization for which the bouquet is being laid. (Announced during Vigil).

Hon. Claire Trevena Minister of Transportation
Name of Individual Laying Bouquet (if available)

PLEASE PICK UP BOUQUETS AT THE CEMETERY BETWEEN 10:15 - 10:50. UNCLAIMED BOUQUETS WILL BE LAID ON YOUR BEHALF.

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.

MEMORIAL RIBBON

PURCHASE LOCALLY CREATED COMMEMORATIVE RIBBONS TO WEAR IN THE RE-CREATION OF THE FUNERAL PROCESSION. THE RIBBONS ARE REMINISCENT OF THOSE WORN BY UNION MEMBERS DURING FUNERALS OF FALLEN MEMBERS.

We would like to purchase _____ ribbon(s) at:

\$5 OR \$10 (Sliding scale.)

PICK UP YOUR RIBBON(S) AT THE MUSEUM. PROCEEDS SUPPORT THE RENEWAL OF THE PERMANENT 'WORKERS AND LABOUR HISTORY' EXHIBIT.

BBQ - JUNE 23

FOR THIS COMMEMORATIVE YEAR, JOIN US FOR A BBQ SUPPER IN CUMBERLAND VILLAGE PARK FOLLOWING THE RE-CREATION OF GOODWIN'S FUNERAL PROCESSION AND PROGRAMMING FROM THE PARK STAGE - BY DONATION.

*BBQ will move to C.R.I. Hall if inclement weather.

SUPPORT US!

THE CUMBERLAND MUSEUM AND ARCHIVES WELCOMES DONATIONS TOWARDS RESEARCH, EXHIBITS, ARCHIVES DEVELOPMENT, AND PROGRAMMING RELATED TO LABOUR AND WORKING CLASS HISTORY! HELP US BETTER SHARE THESE IMPORTANT STORIES.

\$100 \$250

\$500 - Supporter

RECEIVE A THANK YOU VIA SOCIAL MEDIA, RECOGNITION ON THE CUMBERLAND MUSEUM AND ARCHIVES AND MINERS MEMORIAL WEBSITE, A HARD COPY OF HISTORICAL RE-ENACTMENT PHOTOGRAPH, AND TWO SPECIAL EDITION MEMORIAL RIBBONS.

\$1000 - Sponsor

RECEIVE A THANK YOU VIA SOCIAL MEDIA, RECOGNITION ON THE CUMBERLAND MUSEUM AND ARCHIVES AND MINERS MEMORIAL WEBSITE, A HARD COPY OF HISTORICAL RE-ENACTMENT PHOTOGRAPH, SMALL LOGO ON POSTER (IF DONATION RECEIVED BY MAY 22), AND FIVE SPECIAL EDITION MEMORIAL RIBBONS.

PURCHASE ONLINE

TICKETS AVAILABLE ONLINE AND AT THE MUSEUM FOR WORKSHOPS, FRIDAY EVENING'S GEOFF BERNER SHOW, AND 'BREAKFAST WITH GINGER' ON SUNDAY MORNING AT:

MINERSMEMORIAL.CA

* PURCHASE EARLY TO AVOID DISAPPOINTMENT

CONTACT INFORMATION

North Island Constituency Office
Name of Union, Organization or Other (if Applicable)

[Redacted]

Phone 250-287-5100

Email [Redacted]@leg.bc.ca

Mailing Address:

908 Island Highway
Campbell River, B.C.
J9W 2C3

APPROXIMATELY HOW MANY ATTENDEES FROM YOUR ORGANIZATION / UNION? THIS INFORMATION ASSISTS WITH PLANNING.

2



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: [REDACTED]			2,853.19	G
Subtotal				2,853.19	
GST/HST # [REDACTED] 5.000 %				2,853.19	142.66
Total (CAD)				2,995.85	

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		03/01/18 - 03/31/18		CLAIRE TREVENA, MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33408398		Net 30 days		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		03/31/18					
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			.00		
				BL			
	PUBLICATION:	CAMPBELL RIVER MIRROR - News					
	AD CLASS:	Supplements					
03/23	33408398	Women in Business	3.1x3i	1	199.00		
		PAGE: Z 16 WomenBus	9.3i				
		3 Color Supplement			.00		
		ePaper			5.25		
		Ad Class Totals: \$204.25		9.300 inch			
		Publication Totals: \$204.25					
03/31		BC GST			10.21		
CURRENT NET AMOUNT DUE					214.46		
30 DAYS							
60 DAYS							
OVER 90 DAYS							
UNAPPLIED AMOUNT							
TOTAL AMOUNT DUE					214.46		

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
33408398	03/31/18	\$ 214.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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.

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

BPGF 1/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
04/01/18 - 04/30/18		CLAIRE TREVENA MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #			
33429722	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	04/30/18	[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
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
04/25	33429722	EDUCATION SHOW CASE		1	99.50
		LUCAS			
		PAGE: A 13 Educatn			.00
		3 Color Supplement			5.25
		ePaper			
		Ad Class Totals: \$104.75	10.500	inch	
		Publication Totals: \$104.75			
04/30		BC GST			5.24
CURRENT NET AMOUNT DUE					109.99
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					109.99

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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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33429722	04/30/18	\$ 109.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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.

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

BFGF1/R20081210



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2018**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				14.71	
GST/HST # [REDACTED] 5.000 %				14.71	0.74
Total (CAD)				15.45	

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.

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

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

5/01/18

Monk Office

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

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

5/01/18

CHECK ITEMS
BEING PAID

TERMS: Payable upon Receipt. Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
3/15/18	IN	77119751-000	17397230	848.51	39.65	[REDACTED]	888.16
4/09/18	IN	78145390-000	18420856	20.75	.97	[REDACTED]	21.72
Thank you for your business!							

Invoice #	Code	Balance
17397230	IN	888.16
18420856	IN	21.72
TOTAL		909.88

CHARGES	869.26	GST	40.62	TOTAL	909.88
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CURRENT	21.72	OVER 30	888.16	OVER 60	.00	OVER 90	.00	OVER 120	.00
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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]



Constituency Assistant Mileage Reimbursement Form

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

MLA Trevena, Claire [redacted]
Expense Account [redacted] In-Constituency Staff Travel
Payee Name [redacted]
Payee Address [redacted] Port Hardy, B.C [redacted]

Summary table with 2 columns: Category, Value. Rows include Rate Per Kilometer (\$0.54), For Period (From 4/25/18 to 4/25/18), Total Kilometer (242.00), Total Reimbursement (\$130.68).

Main mileage table with 6 columns: Date, Starting Location, Destination, Description/Notes, Kilometer, Reimbursement. Includes one entry for 2018-04-25 and several empty rows.



Constituency Assistant Mileage Reimbursement Form

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

MLA	Trevena, Claire [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Port Hardy, BC, [REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	
Total Kilometer	284.00
Total Reimbursement	\$153.36

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
Wednesday May 16, 2018	Port Hardy Constituency office	Woss	Opening Forestry Training Centre	204	\$ 110.16
Thursday May 17, 2018	Port Hardy Constituency office	Port McNeill	NISS Pole raising	80	\$ 43.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				284	\$153.36



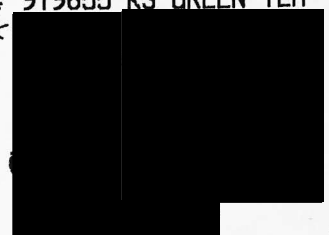
COSTCO WHOLESALE

WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

MEMBER # [REDACTED] 4R

* 979855 KS GREEN TEA 17 49
* [REDACTED]



GP

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
VF MasterCard [REDACTED]

REFERENCE#: 6523166-0010011160 H
AUTH#: 009386 04/17/18 [REDACTED]
Invoice#: 04012

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - MASTERCARD
MasterCard
000000000 [REDACTED]
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

NO SIGNATURE TRANSACTION

0155 008 0000000031 0089

IMPORTANT - retain this copy for your record.

*** CARDHOLDER CONFIDENTIAL ***

CHANGE
TOTAL DISCOUNT(S) [REDACTED] 00

TOTAL NUMBER OF ITEMS SOLD - 8
CASHIER: [REDACTED] REG# 8
2018/04/17 [REDACTED] 0155 08 0089 31

GST # [REDACTED]
Thank You!