

YOUR CAMPBELL RIVER FIRE FIGHTERS PRESENT

# FASHION INFERNO 15

SATURDAY MARCH 4TH, 2017  
at the Campbell River Community Centre | 401 - 11th Avenue

Doors Open - [REDACTED] | Hors D'oeuvres  
Catered Dinner - [REDACTED]  
Door Prizes | Silent Auction | Dance

FASHION  
SHOW

TICKETS  
\$60<sub>EA</sub>

LIVE  
AUCTION

Proceeds to the B.C. Professional Fire Fighters Burn Fund  
*Must be 19 years or older - ID required*

281

FASHION INFERNO 15

281

281

Invoice # 2017-1576



**Campbell River Maritime Heritage Centre**  
P.O. Box 25083, 621 Island Highway, Campbell River BC V9W 0B7  
Phone: 286-3161 Fax: 286-3162  
info@maritimeheritagecentre.ca

## INVOICE

Date: February 10, 2017

To: Claire Trevena

Attn: [REDACTED]

Rental of the Thulin Room at the Maritime Heritage Centre:  
March 24, 2017.

Thulin Room	\$	100.00
Set up/Clean up/Take down		<u>Incl.</u>
Total	\$	<u>100.00</u>

Payment due upon receipt of invoice.

86  
**DOLLARAMA**

1350 Ironwood St  
Campbell River BC V9W 5T5  
GST [REDACTED]

2 PLY BEVERAGE N	1.25 FP
2 PLY BEVERAGE N	1.25 FP
2 PLY BEVERAGE N	1.25 FP
2 PLY BEVERAGE N	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
SUBTOTAL	\$8.75
GST 5%	\$0.44
PST 7%	\$0.61
<b>TOTAL</b>	<b>\$9.80</b>
CASH	\$10.00
CHANGE	\$0.20

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-01-10 [REDACTED]  
000490 03 126361

3777

WWW.DOLLARAMA.COM

PHOTO TECH foto source  
110-1260 SHOPPERS ROW  
CAMPBELL RIVER, B.C  
V9W 2C8  
(250) 286-1233  
phototechprints.ca

01/05/2017 [REDACTED] 01  
000000#5555 CLERK01

SCAN PRINTS	T <sub>12</sub> \$3.00
DIG LABOUR	T <sub>2</sub> \$10.00
MDSE ST	\$13.00
TAX1	\$0.21
TAX2	\$0.65

ITEMS 20  
CHARGE **\$13.86**

work  
**THRIFTY  
FOODS™**

WELCOME TO THRIFTY FOODS CAMPBELL RIVER  
Phone: 250-850-3581  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Light Cream	\$2.19 C
<b>BAKERY</b>	
Cookies Oatmeal Rais	\$6.99 C
YOU SAVED \$1.70	
<b>SERVICES</b>	
BAG RETURN	-\$0.03 R

SUBTOTAL		\$9.15
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$9.15</b>
Cash	TENDER	\$10.00
Cash	CHANGE	\$0.85

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.70
Your Total Savings	\$1.70

\*\*\*\*\*

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 9.15
CARD MasterCard	RCPT 7557000
NO. ***** [REDACTED]	RESP
DATE 01/19/2017	TIME [REDACTED]

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

Special Events  
A/C 5300 32.81

# Quality FOODS

Quality Foods

CAMPBELL RIVER

GST # [REDACTED]

DEL DESSERTS \$35.99 G  
WING LOVR MD \$54.99 G

Terminal ID: QF12ET08  
Trans #: 173208

Total: CAD\$95.53

PURCHASE

VISA

\*\*\*\*\* [REDACTED]

Exp: \*\*/\*\* C

AID: A0000000031010

ACI/ISO 001/00

APPROVED 099488

SEQ 105001001072

TVR: 0080008000

TSI: F800

17/01/20 [REDACTED]

VERIFIED BY PIN

\*\*\* CUSTOMER COPY \*\*\*

PRE-TAX SUBTOTAL \$90.98  
GST 5.00% \$4.55  
AMOUNT DUE \$95.53  
VISA \$95.53  
CHANGE DUE \$0.00  
ITEM COUNT 2

QP

9098

Your Proudly 100% Canadian  
LOCALLY OWNED & ISLAND GROWN  
Quality Foods Stores!

1/20/2017

128 #173208 29 M.M

Special Events.  
A/c 5300  
95.53.

**Senior Living**

#3 3948 Quadra Street  
Victoria, BC V8X 1J6  
Phone: 250-479-4705  
Business Number: [REDACTED]

**Invoice**  
**2017-16688**

You can now Pay Online, see below for more information

Bill To:  
BC NDP Caucus  
[REDACTED]  
Victoria, BC



DATE: 1/24/2017      INVOICE #: 2017-16688      DUE DATE: 2/24/2017      SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
<b>Total</b>							<b>\$2,241.75</b>

**Total:** \$2,241.75

BC NDP Caucus - [REDACTED]

**\$172.44 Expensed**



**CLICK HERE TO MAKE YOUR PAYMENT ONLINE**  
or go online to  
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]  
INVOICE #: 2017-16688  
BILLING EMAIL: [REDACTED]@leg.bc.ca  
CLIENT NAME: BC NDP Caucus  
INVOICE DUE DATE: 2/24/2017

\*\*American Express not Accepted

Questions about your bill or account? Please email [office@seniorlivingmag.com](mailto:office@seniorlivingmag.com) or Call 250-479-4705 ext. 100

**Terms of Payment:** First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

\* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET \*

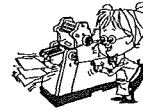
[REDACTED]

[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. 37340

DATE Jan 10, 2017

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
	20		Posters	GP		14.80
			GP - GST 5%, PST 7%			0.74
			GST			1.04
			PST			
			Terms: Net 30. Due Feb 09, 2017.			
R.H. Printing Ltd GST: [REDACTED]						

COMMENTS

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

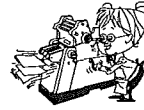
**TOTAL** ▶

16.58

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. 37352

DATE Jan 12, 2017

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
		300	Labels	GP		23.00
			GP - GST 5%, PST 7%			
			GST			1.15
			PST			1.61
			Terms: Net 30. Due Feb 11, 2017.			
R.H. Printing Ltd GST: [REDACTED]						

COMMENTS

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

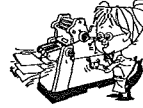
**TOTAL** ▶

25.76

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. 37488

DATE Feb 09, 2017

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
34017		21,000	Flyers - MLA North Island	GP		3,766.00
			GP - GST 5%, PST 7%			188.30
			GST			263.62
			PST			
			Terms: Net 30. Due Mar 11, 2017.			
R.H. Printing Ltd GST: [REDACTED]						
COMMENTS TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year					<b>TOTAL ▶</b>	4,217.92



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. 37680

DATE Mar 14, 2017

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
34228		21,000	HH Spring 2017	GP		2,174.72
			GP - GST 5.%, PST 7%			
			GST			108.74
			PST			152.23
			Terms: Net 30. Due Apr 13, 2017.			
R.H. Printing Ltd GST: [REDACTED]						

COMMENTS

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

**TOTAL** ▶

2,435.69

**Island Tides Publishing Ltd.**

**Box 55  
Pender Island  
BC V0N 2M0**

00013923

GST Registration # [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

[REDACTED], Consti Assit  
North Island Constituency  
908 Island Highway  
Campbell River BC V9W 2C3

Any Questions? Call [REDACTED]:  
Tel: 250-216-2267  
Fax: 250-629-3838  
Email: islandtides@islandtides.com  
Website: www.islandtides.com

Ad copy information CameraReadyToFollow

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		25-01-17	C.O.D.	25-01-17	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	45	Display ad, February 2, 2017	\$23.00		\$92.00
4	46	Display Ad, February 16, 2017	\$23.00		\$92.00

North Island Constituency

Island Tides Regional Newspaper. Online 24/7 at www.islandtides.com. 19,000 readers each month

Please make cheques payable to:  
Island Tides Publishing Ltd  
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$184.00
GST	\$9.20
TOTAL	\$193.20
AMOUNT APPLIED	\$0.00

<b>BALANCE DUE</b>	<b>\$193.20</b>
--------------------	-----------------



Nuuchahnulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

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

### INVOICE

NUMBER	PAGE
7142	1
DATE	
12/31/2016	

TO  
SOLD Claire Trevena  
908 Island Highway

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

Campbell River, BC  
V9W 2C8

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Holiday Greetings Issue: DEC 15, 2016; Page 5	\$110.00
COMMENTS: Please include invoice # on cheque		
GST Registration No: [REDACTED]		<b>TOTAL \$110.00</b>



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 05936 <b>CLAIRE TREVENA MLA</b> N.I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3		12/01/16 - 12/31/16	CLAIRE TREVENA MLA
		INVOICE #	TERMS OF PAYMENT
		33070728	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
11/30		BALANCE FORWARD			373.54	
12/15	1473	Payment on Account			- 373.54	
				BL		
		PUBLICATION: NORTH ISLAND GAZETTE - News				
		AD CLASS: Display Advertising				
12/21	33070728	greetings	3x3i	1	79.00	
		[REDACTED]	9i			
		PAGE: A 10 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$81.25		9.000 inch		
		Publication Totals: \$81.25				
12/31		BC GST			4.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
85.31						<b>85.31</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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33070728	12/31/16	<b>\$ 85.31</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.

BPGF/R20081210



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 N. I. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		01/01/17 - 01/31/17	CLAIRE TREVENA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33091266	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
12/31		BALANCE FORWARD			85.31
01/16	1481	Payment on Account			- 85.31
		PUBLICATION: NORTH ISLAND GAZETTE - News		BL	
		AD CLASS: Supplements			
01/18	33091266	Literacy Week	3.5x3.2	1	79.00
		PAGE: A 11 Literacy	11.2i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$81.25		11.200 inch	
		Publication Totals: \$81.25			
01/31		BC GST			4.06
CURRENT NET AMOUNT DUE					85.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>85.31</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33091266	01/31/17	<b>\$ 85.31</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](mailto: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.

BPGF/R20081210



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		01/01/17 - 01/31/17	CLAIRE TREVENA, MLA
		INVOICE #	TERMS OF PAYMENT
		33091382	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/17		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
12/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Display Advertising			
01/13	33091382	Shared with [REDACTED]	7x3i	1	313.95
		[REDACTED]	21i	14.95	
		PAGE: A 34 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$316.20		21.000 inch	
		Publication Totals: \$316.20			
01/31		BC GST			15.81
CURRENT NET AMOUNT DUE					332.01
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>332.01</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33091382	01/31/17	<b>\$ 332.01</b>
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](mailto: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.

BPGF1R20081210

# 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>
[REDACTED]
<b>INVOICE NUMBER</b>
003991
<b>INVOICE DATE</b>
16/12/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - November & December	2.000	6.000	12.00
<b>GST # [REDACTED]</b>		<b>SUBTOTAL</b>	12.00
		<b>GST</b>	0.60
		<b>PST</b>	0.00
		<b>HST</b>	0.00
<b>Payment is due within 30 days of invoice date.</b>		<b>TOTAL</b>	<b>\$12.60</b>

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

<b>INVOICE NUMBER</b>	<b>DATE</b>
003991	16/12/2016
<b>ACCOUNT</b>	
CLAIRE TREVENA, MLA [REDACTED]	
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$12.60	\$

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

# 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>
004052
<b>INVOICE DATE</b>
08/03/2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - January & February ads	2.000	6.000	12.00
<b>SUBTOTAL</b>			12.00
GST # ██████████			GST 0.60
			PST 0.00
			HST 0.00
<b>TOTAL</b>			\$12.60
Payment is due within 30 days of invoice date.			

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

<b>INVOICE NUMBER</b>	<b>DATE</b>
004052	08/03/2017
<b>ACCOUNT</b>	
CLAIRE TREVENA, MLA ██████████	
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$12.60	\$

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





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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 40 <sup>00</sup> 67	

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.83 /EA	23.24	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				38.73
GST/HST # [REDACTED]	5.000 %	38.73		1.94
Total (CAD)				40.67

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.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$ 2906.34	

Page 1 of 1

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA HOUSEHOLDER -> [REDACTED] PO#: 1486059072			2,767.94	G

Subtotal				2,767.94	
GST/HST # [REDACTED]	5.000 %		2,767.94	138.40	
Total (CAD)				2,906.34	

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  
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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 25.16	

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				23.96	
GST/HST # [REDACTED] 5.000 %				23.96	1.20
Total (CAD)				25.16	

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 294.30	

Page 1 of 1

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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	41 EA	0.81 /EA	33.21	G
7777000300	Flats Mailed	96 EA	2.54 /EA	243.84	G
7777000100	(Nov/16)-Letters Mailed	4 EA	0.81 /EA	3.24	G
Subtotal				280.29	
GST/HST [REDACTED] 5.000 %				14.01	
Total (CAD)				294.30	

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

Monk Office

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

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.

STATEMENT DATE

1/03/17

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

1/03/17

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
12/20/16	IN	77109159-000	17388354	20.34	.95		21.29

Invoice #	Code	Balance
17388354	IN	21.29

CHARGES	20.34	GST	.95	TOTAL	21.29
---------	-------	-----	-----	-------	-------

TOTAL	21.29
-------	-------

21.29	.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 # [REDACTED]

GST # [REDACTED]

# Monk Office

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

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

2/01/17

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

2/01/17

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
1/06/17	IN	77109645-000	17388777	17.90	.84		18.74
1/06/17	CM	77109646-000	17388778	2.56-	.12-		2.68-
1/13/17	IN	78130087-000	18406648	10.70	.50		11.20
1/17/17	IN	78130218-000	18406758	62.51	2.92		65.43

Invoice #	Code	Balance
17388777	IN	18.74
17388778	CM	2.68-
18406648	IN	11.20
18406758	IN	65.43

CHARGES	88.55	GST	4.14	TOTAL	92.69
---------	-------	-----	------	-------	-------

TOTAL	92.69
-------	-------

92.69	.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      GST # [REDACTED]  
16 = Courtenay    21 = Fort St        24 = Royal Oak     60 = Viewfield  
17 = Campbell River    22 = Oak St        25 = Tuscany Village


GST # [REDACTED]


Printed on 100% Recycled Paper

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

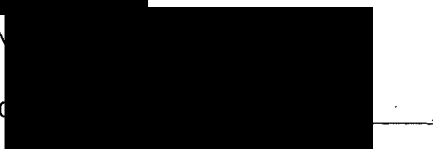
**EXPENSE CLAIM FORM**  
(Rate for use of personal vehicle: 52c/km)

Date	Type of Expense	Notes	Sub-total	Total
19 <sup>th</sup> January, '17	CA Travel	CA/MLA meeting day Port Hardy to Campbell R 230 km X 2 = 460 Km		239.20
			<b>TOTAL</b>	239.20

Signature: 

Name: 

Date: 19<sup>th</sup> January, 2017

MLA Approved: 

Date: 19/1/17



CLIENT Claire Trevena, MLA

INVOICE NO. 2.4.17 CT-5

DATE February 4, 2017

PROJECT

Winter 2016 Householder:

Photo coordination and photo editing: 2 hrs

Initial layout: 3.5 hrs

Revised grid, new layout: 4 hrs

Text and photo revisions, layout changes, new palette: 5 hrs

Final revisions and print coordination: 1 hr

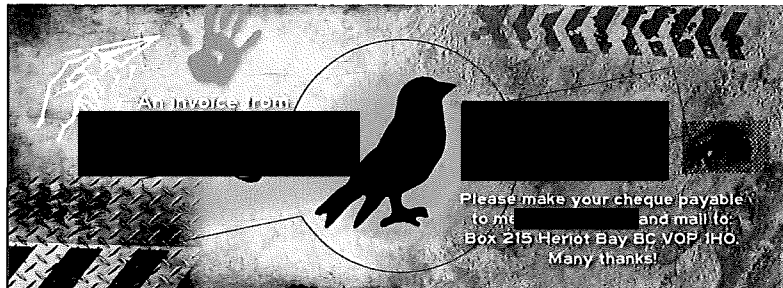
TOTAL HOURS

15.5 hrs @ \$60 /hr: 930 plus \$46.50 gst

TOTAL AMOUNT OWING: **\$976.50** WITH THANKS!







CLIENT Claire Trevena, MLA

INVOICE NO. 3.14.17 CT-6

DATE March 14, 2017

**PROJECT**

Spring 2017 Householder rack card:

Design draft: 3.5 hrs

Text and photo revisions, photo editing: 3 hrs

Layout revisions with expanded copy: 2.5 hrs

Final revisions, artwork, coordination: 2 hrs

**TOTAL HOURS**

11 hrs @ \$60 /hr: 660 plus \$33 gst

**TOTAL AMOUNT OWING: \$693 WITH THANKS!**



590-B 11th Avenue  
 Campbell River, BC, 250-287-2878 V9W 4G4  
 WWW.JOHNSONSLOCK.CA

**INVOICE**

Invoice No.: 21324  
 Date: 01-Feb-2017  
 Page: 1

Re: PO No. [REDACTED]

**Sold To:**

Claire Trevena, M.L.A.  
 North Island  
 908 Island Highway  
 Campbell River, BC V9W 2C3

**Ship To:**

Claire Trevena, M.L.A.  
 North Island  
 908 Island Highway  
 Campbell River, BC V9W 2C3

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
S/Call Building	1	ea	S- Service Call	G	44.50	44.50
Commercial LABO	1	ea	S- On Site Commercial Labour to Open Locked Filling Cabinet and Make Key	G	18.75	18.75
K1 Key	2	ea	2- K1 Keys	GP	2.45	4.90
Subtotal:						68.15
G - GST @ 5%						
GP - GST @ 5%; PST @ 7%						
GST						3.42
PST						0.34
Comments					Freight	0.00
Thank You for the Opportunity to Provide Your Security Needs					Total Amount	71.91



# Safety Net Security

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

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

Invoice

Number: RC0000048071  
Page: 1  
Date: 08/18/2016

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

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

Reference - P.O. No.	Customer No.	Special Instructions
WO# 16-108		

Item No.	Comments/Description	Quantity	UOM	Unit Price	Amount
SC	August 18, 2016 Panic button contact issues	1.00	HOUR	65.00	65.00

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	65.00	3.25

Subtotal before taxes	65.00
Total taxes	3.25
GST/HST#	
Amount due	68.25