

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

| Member               | Org # | JV'd Amount     |
|----------------------|-------|-----------------|
| Bains, Harry         |       | 76.56           |
| Beare, Lisa          |       | 76.56           |
| Chen, Katrina        |       | 76.56           |
| Chouhan, Raj         |       | 76.56           |
| Chow, George         |       | 76.56           |
| Conroy, Katrine      |       | 76.56           |
| Darcy, Judy          |       | 76.56           |
| Dean, Mitzi          |       | 76.56           |
| D'Eith               |       | 76.56           |
| Eby, David           |       | 76.56           |
| Farnworth, Mike      |       | 76.56           |
| Fleming, Rob         |       | 76.56           |
| Fraser, Scott        |       | 76.56           |
| Heyman, George       |       | 76.56           |
| James, Carole        |       | 76.56           |
| Krog, Leonard        |       | 76.56           |
| Leonard, Ronna-Rae   |       | 76.56           |
| Ma, Bowinn           |       | 76.56           |
| Melanie Mark         |       | 76.56           |
| Mungall, Michelle    |       | 76.56           |
| Robinson, Selina     |       | 76.56           |
| Simpson, Shane       |       | 76.56           |
| Trevena, Claire      |       | 76.56           |
| <b>Caucus Share</b>  |       | <b>76.62</b>    |
| <b>Invoice Total</b> |       | <b>1,837.50</b> |

(GST - 3.64)

1760.88

**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

| Member                   | Org # | JV'd Amount     |
|--------------------------|-------|-----------------|
| Bains, Harry             |       | 112.88          |
| Beare, Lisa              |       | 112.88          |
| Begg, Garry              |       | 112.88          |
| Chandra Herbert, Spencer |       | 112.88          |
| Chow, George             |       | 112.88          |
| Conroy, Katrine          |       | 112.88          |
| Darcy, Judy              |       | 112.88          |
| Dean, Mitzi              |       | 112.88          |
| D'Eith                   |       | 112.88          |
| Donaldson, Doug          |       | 112.88          |
| Farnworth, Mike          |       | 112.88          |
| Fleming, Rob             |       | 112.88          |
| Fraser, Scott            |       | 112.88          |
| Glumac, Rick             |       | 112.88          |
| Heyman, George           |       | 112.88          |
| Kang, Anne               |       | 112.88          |
| Krog, Leonard            |       | 112.88          |
| Melanie Mark             |       | 112.88          |
| Mungall, Michelle        |       | 112.88          |
| Robinson, Selina         |       | 112.88          |
| Routledge, Janet         |       | 112.88          |
| Routley, Doug            |       | 112.88          |
| Simpson, Shane           |       | 112.88          |
| Sims, Jinny              |       | 112.88          |
| Trevena, Claire          |       | 112.88          |
| <b>Caucus Share</b>      |       | <b>112.75</b>   |
| <b>Invoice Total</b>     |       | <b>2,934.75</b> |



GST Registration Number  
[Redacted]

Trevena, Claire - MLA [Redacted]  
Attn: [Redacted]  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

August 30, 2017

**Advertising in the 2018 Cortes Phone Book** **Invoice No. 402**

**Business Information White Pages & Business Directory**  
Trevena, Claire - MLA (ad pg xx).....287-5100

**Category/ies Business Directory**  
political respresentatives

|                                                                               |            |
|-------------------------------------------------------------------------------|------------|
| #3 Display Ad Cortes (3.5" x 2")<br>(including 1 category business directory) | \$ 159.00  |
| ./ . 20% discount 2nd ad                                                      | - \$ 31.80 |
| Subtotal                                                                      | \$ 127.20  |
| 5% GST                                                                        | \$ 6.36    |

**Total payable due October 07, 2017** **\$ 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.



GST Registration Number



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

August 30, 2017

**Advertising in the 2018 Quadra Phone Book** **Invoice No. 401**

**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 07, 2017 \$ 166.95**

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

**Terms:** Please make cheque/money order payable to " 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.



**The  
EAGLE**  
*Your Locally-Owned Eye on 'True North Island' Life*

# INVOICE

July 21, 2017

INVOICE # 127

██████████  
North Island Eagle  
Box 2167  
Port Hardy, BC V0N 2P0  
250.949.0337

Claire Trevena  
██████████  
Campbell River  
██████████

|                                  |                               |                                      |                                          |
|----------------------------------|-------------------------------|--------------------------------------|------------------------------------------|
| <b>Salesperson</b><br>██████████ | <b>Job</b><br>Owner/Publisher | <b>Date of Sale</b><br>July 21, 2017 | <b>Payment Terms</b><br>Due Upon Receipt |
|----------------------------------|-------------------------------|--------------------------------------|------------------------------------------|

| Quantity | Description of Sale  | Price   | Total   |
|----------|----------------------|---------|---------|
| 1        | June 30 – Canada Day | \$85.00 | \$85.00 |

|                   |                |
|-------------------|----------------|
| <b>Subtotal:</b>  | <b>\$85.00</b> |
| <b>Sales Tax:</b> | <b>\$4.25</b>  |
| <b>Total:</b>     | <b>\$89.25</b> |

Cheques payable to ██████████  
E-transfers available – call for further details.  
Your business is appreciated! ☺  
GST# ██████████



# Nuuchahnulth Tribal Council

PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

## INVOICE

| NUMBER     | PAGE |
|------------|------|
| 7341       | 1    |
| DATE       |      |
| 07/20/2017 |      |

TO  
SOLD Claire Trevena  
908 Island Highway

Campbell River, BC  
V9W 2C8

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

|                                              | DESCRIPTION                                   | AMOUNT   |
|----------------------------------------------|-----------------------------------------------|----------|
| Ha-Shilth-Sa<br><br>Advertising              | Grads of 2017<br>Issue: July 13, 2017; Page 7 | \$110.00 |
| COMMENTS: Please include invoice # on cheque |                                               |          |

GST Registration No: [REDACTED]

**TOTAL**

**\$110.00**

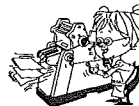
R.H. Printing Ltd  
 #2-1040-9th Avenue  
 Campbell River, B.C. V9W 4C2  
 Canada

www.rhprinting.ca

Tel: 250-287-2427

Fax: 250-287-3638

"For All Your Printing Needs"



**INVOICE**

NO. 38334

DATE Jun 26, 2017

PAGE 1 of 1

**SOLD TO**

**SHIP TO**

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

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

| ITEM NO.                            | QUANTITY | UNIT | DESCRIPTION                      | TAX | UNIT PRICE | AMOUNT |
|-------------------------------------|----------|------|----------------------------------|-----|------------|--------|
| 34902                               |          | 200  | Note pads                        | GP  |            | 359.35 |
|                                     |          |      | GP - GST 5.%, PST 7%             |     |            |        |
|                                     |          |      | GST                              |     |            | 17.97  |
|                                     |          |      | PST                              |     |            | 25.15  |
|                                     |          |      | Terms: Net 30. Due Jul 26, 2017. |     |            |        |
| R.H. Printing Ltd GST: # [REDACTED] |          |      |                                  |     |            |        |

COMMENTS

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

**TOTAL** ▶

402.47

| ITEM NO.                            | QUANTITY | UNIT | DESCRIPTION                      | TAX | UNIT PRICE | AMOUNT |
|-------------------------------------|----------|------|----------------------------------|-----|------------|--------|
| 34936                               |          | 10   | Colour bike posters              | GP  |            | 41.40  |
|                                     |          |      | GP - GST 5.%, PST 7%             |     |            |        |
|                                     |          |      | GST                              |     |            | 2.07   |
|                                     |          |      | PST                              |     |            | 2.90   |
|                                     |          |      | Terms: Net 30. Due Jul 26, 2017. |     |            |        |
| R.H. Printing Ltd GST: # [REDACTED] |          |      |                                  |     |            |        |

COMMENTS

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

**TOTAL** ▶

46.37

# Sayward Futures Society

PO Box 143  
Sayward, British Columbia V0P 1R0  
Canada

# INVOICE

JUL 14 2017

Invoice No.: 23  
Date: 07/14/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

NDP Claire Trevena, MLA North Island  
[REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Ship to:**

NDP Claire Trevena, MLA North Island  
[REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Business No.:**

| Item No.                                          | Unit | Quantity | Description                                         | Tax | Unit Price    | Amount |
|---------------------------------------------------|------|----------|-----------------------------------------------------|-----|---------------|--------|
|                                                   |      |          | Advertising Fee for Tourism Sayward Valley Brochure |     |               | 100.00 |
|                                                   |      |          | Subtotal:                                           |     |               | 100.00 |
| Shipped By:                      Tracking Number: |      |          |                                                     |     | Total Amount  | 100.00 |
| Comment:                                          |      |          |                                                     |     | Amount Paid   | 0.00   |
| Sold By:                                          |      |          |                                                     |     | Amount Owning | 100.00 |





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<br>908 ISLAND HWY<br>CAMPBELL RIVER BC<br>V9W 2C3                                                                                                                                           |           | 06/01/17 - 06/30/17                       | CLAIRE TREVENA, MLA      |                     |                  |                  |
|                                                                                                                                                                                                                 |           | INVOICE #                                 | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|                                                                                                                                                                                                                 |           | 33211902                                  | Net 30 days              | 1 of 1              |                  |                  |
|                                                                                                                                                                                                                 |           | ACCOUNT NUMBER                            | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|                                                                                                                                                                                                                 |           |                                           | 06/30/17                 |                     |                  |                  |
| 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       |                  |
| 05/31                                                                                                                                                                                                           |           | BALANCE FORWARD                           |                          | BL                  | .00              |                  |
|                                                                                                                                                                                                                 |           | PUBLICATION: CAMPBELL RIVER MIRROR - News |                          |                     |                  |                  |
|                                                                                                                                                                                                                 |           | AD CLASS: Supplements                     |                          |                     |                  |                  |
| 06/23                                                                                                                                                                                                           | 33211902  | GRAD 2017                                 |                          | 1                   | 150.00           |                  |
|                                                                                                                                                                                                                 |           | PAGE: Z 5 Grad                            |                          |                     |                  |                  |
|                                                                                                                                                                                                                 |           | ePaper                                    |                          |                     | 2.25             |                  |
| 06/28                                                                                                                                                                                                           | 33211902  | CANADA DAY                                | 2x5i                     | 1                   | 99.00            |                  |
|                                                                                                                                                                                                                 |           | PAGE: Z 14 Canada                         | 10i                      |                     |                  |                  |
|                                                                                                                                                                                                                 |           | 3 Color Supplement                        |                          |                     | .00              |                  |
|                                                                                                                                                                                                                 |           | ePaper                                    |                          |                     | 2.25             |                  |
|                                                                                                                                                                                                                 |           | Ad Class Totals: \$253.50                 |                          | 19.450 inch         |                  |                  |
|                                                                                                                                                                                                                 |           | Publication Totals: \$253.50              |                          |                     |                  |                  |
| 06/30                                                                                                                                                                                                           |           | BC GST                                    |                          |                     | 12.67            |                  |
| CURRENT NET AMOUNT DUE                                                                                                                                                                                          |           | 30 DAYS                                   | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 266.17                                                                                                                                                                                                          |           |                                           |                          |                     |                  | <b>266.17</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 |
|----------------|--------------------------|------------------|
| 33211902       | 06/30/17                 | <b>\$ 266.17</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.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                                                                                                                                                                                                                 |                     |                  |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|------------------------|--|
| ACCOUNT NAME AND ADDRESS<br><br><b>CLAIRE TREVENA MLA<br/>N.I. CONSTITUENCY<br/>908 ISLAND HWY<br/>CAMPBEL RIVER BC<br/>V9W 2C3</b>                                                                             | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME |  |
|                                                                                                                                                                                                                 | 06/01/17 - 06/30/17 |                  | CLAIRE TREVENA MLA     |  |
|                                                                                                                                                                                                                 | INVOICE #           | TERMS OF PAYMENT | PAGE #                 |  |
|                                                                                                                                                                                                                 | 33211737            | Net 30 days      | 1 of 2                 |  |
|                                                                                                                                                                                                                 | ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #    |  |
| [REDACTED]                                                                                                                                                                                                      | 06/30/17            | [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 |
|-------|-----------|------------------------------------------|--------------------------|-------------------|------------|
| 05/31 |           | BALANCE FORWARD                          |                          |                   | .00        |
|       |           | PUBLICATION: NORTH ISLAND GAZETTE - News |                          | BL                |            |
|       |           | AD CLASS: Supplements                    |                          |                   |            |
| 06/14 | 33211737  | PHSS GRAD                                |                          | 1                 | 87.50      |
|       |           | LUCAS                                    |                          |                   |            |
|       |           | PAGE: B 3 Grad                           |                          |                   | .00        |
|       |           | 3 Color Supplement                       |                          |                   | 2.25       |
|       |           | ePaper                                   |                          |                   |            |
| 06/14 | 33211737  | NISS GRAD                                |                          | 1                 | 87.50      |
|       |           | LUCAS                                    |                          |                   |            |
|       |           | PAGE: C 3 Grad#2                         |                          |                   | .00        |
|       |           | 3 Color Supplement                       |                          |                   | 2.25       |
|       |           | ePaper                                   |                          |                   |            |
| 06/21 | 33211737  | ABORIGIONAL DAY                          |                          | 1                 | 79.50      |
|       |           | LYNNE                                    |                          |                   |            |
|       |           | PAGE: A 22 Aborigin                      |                          |                   | .00        |
|       |           | 3 Color Supplement                       |                          |                   | 2.25       |
|       |           | ePaper                                   |                          |                   |            |
| 06/28 | 33211737  | CANADA DAY 150                           | 7x2i                     | 1                 | 75.00      |
|       |           | LYNNE                                    | 14i                      |                   |            |
|       |           | PAGE: A 14 150Anniv                      |                          |                   | .00        |
|       |           | 3 Color Supplement                       |                          |                   | 2.25       |
|       |           | ePaper                                   |                          |                   |            |

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|                        |         |         |              |                  |                  |

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 |
| [REDACTED]     | 06/30/17               | <b>\$ 355.43</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](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.



**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-Jul-2017 |
| Customer Number/2nd Reference No. |             |
| [REDACTED] /                      |             |
| AMOUNT OF PAYMENT \$ 8.72.        |             |

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 07/31/2017

| Product #            | Description    | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100           | Letters Mailed | 10 EA    | 0.83 /EA   | 8.30   | G   |
| Subtotal             |                |          |            | 8.30   |     |
| GST/HST # [REDACTED] |                | 5.000 %  | 8.30       | 0.42   |     |
| Total (CAD)          |                |          |            | 8.72   |     |

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.

## 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.

ACCOUNT NAME

STATEMENT DATE

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

9/01/17

9/01/17

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 |
|---------|------|--------------|-----------|-----------------------|---------|---------------------|-----------------|
| 8/03/17 | IN   | 78137280-000 | 18413235  | 66.12                 | 3.09    |                     | 69.21           |
| 8/31/17 | IN   | 78138199-000 | 18414083  | 2.99                  | .14     |                     | 3.13            |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 18413235  | IN   | 69.21   |
| 18414083  | IN   | 3.13    |

|         |       |     |      |       |       |
|---------|-------|-----|------|-------|-------|
| CHARGES | 69.11 | GST | 3.23 | TOTAL | 72.34 |
|---------|-------|-----|------|-------|-------|

|       |       |
|-------|-------|
| TOTAL | 72.34 |
|-------|-------|

|         |         |         |         |          |
|---------|---------|---------|---------|----------|
| 72.34   | .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]



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-Aug-2017 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$ 23.82        |             |

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 08/31/2017

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 21 EA    | 0.83 /EA   | 17.43  | G   |
| 7777000300 | Flats Mailed   | 2 EA     | 2.63 /EA   | 5.26   | G   |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 22.69 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 22.69 | 1.13  |  |
| Total (CAD)          |         |  |       | 23.82 |  |

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.

ACCOUNT NAME

STATEMENT DATE

7/04/17

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

7/04/17

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 |
|---------|------|--------------|-----------|-----------------------|---------|---------------------|-----------------|
| 6/08/17 | IN   | 78135400-000 | 18411479  | 19.71                 | .92     |                     | 20.63           |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 18411479  | IN   | 20.63   |
| TOTAL     |      | 20.63   |

|         |       |         |     |         |     |         |     |          |     |
|---------|-------|---------|-----|---------|-----|---------|-----|----------|-----|
| CHARGES |       | 19.71   | GST |         | .92 | TOTAL   |     | 20.63    |     |
| CURRENT | 20.63 | OVER 30 | .00 | OVER 60 | .00 | OVER 90 | .00 | OVER 120 | .00 |

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]



**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

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Invoice</b>                    |                    |
| Document Number                   | Date               |
| [REDACTED]                        | <b>30-Jun-2017</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$ <b>93.10</b> |                    |

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 06/30/2017

| Product #                    | Description            | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|------------------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed         | 43 EA    | 0.83 /EA   | 35.69  | G    |
| 7777000300                   | Flats Mailed           | 6 EA     | 2.63 /EA   | 15.78  | G    |
| 7777000600                   | Parcels Mailed         | 1 EA     | 12.25 /EA  | 12.25  | G    |
|                              | Fuel Surcharge %       |          | 4.50 %     | 0.55   |      |
| 7777000800                   | Packages Mailed        | 2 EA     | 5.85 /EA   | 11.70  | G    |
| 7777003200                   | Registered Canada Post | 1 EA     |            | 12.70  | G    |
| Subtotal                     |                        |          |            | 88.67  |      |
| GST/HST # [REDACTED] 5.000 % |                        |          |            | 88.67  | 4.43 |
| Total (CAD)                  |                        |          |            | 93.10  |      |

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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.





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

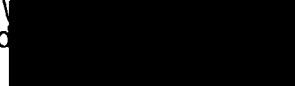
**EXPENSE CLAIM FORM**  
 (Rate for use of personal vehicle: 52c/km)

| Date         | Type of Expense | Notes                    | Sub-total | Total  |
|--------------|-----------------|--------------------------|-----------|--------|
| Aug 4        | travel          | CA/MLA meet 236 km (rtn) |           | 245.44 |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
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|              |                 |                          |           |        |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
|              |                 |                          |           |        |
| <b>TOTAL</b> |                 |                          |           | 245.44 |

Signature: 

Name: 

Date: Aug 4, 2017

MLA Approved: 

Date: 4/8/17



# Safety Net Security

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

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

**Invoice**

Number: RC0000050191  
Page: 1  
Date: 06/08/2017

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 |
|----------------------|--------------|----------------------|
|                      |              |                      |

| Item No. | Comments/Description                       | Quantity | UOM  | Unit Price | Amount |
|----------|--------------------------------------------|----------|------|------------|--------|
| PANEL    | Panel Code Updates & Other Changes         | 1.00     | 1    | 35.00      | 35.00  |
| X        | Remove: Janitor Company<br>Add: [REDACTED] | 1.00     | EACH | 0.00       | 0.00   |

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 | 35.00 | 1.75 |

|                       |       |
|-----------------------|-------|
| Subtotal before taxes | 35.00 |
| Total taxes           | 1.75  |
| GST/HST# [REDACTED]   |       |
| Amount due            | 36.75 |