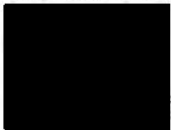


Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

Payment from:



@leg.bc.ca

Payment to:

Cumberland and District Historical Society
outreach@cumberlandmuseum.ca

Note to payment recipient:

You haven't included a note.

Transaction ID: 9FM87744YS206993G

Date: May 30, 2019

Payment status: COMPLETED

Ship to:

908 Island Highway
Campbell River BC V9W 2C3
Canada

Description	Unit Price	Quantity	Amount
<i>Memorial Bouquets Online Orders</i> Please indicate the name of the purchaser Union, individual, organization etc: Claire Trevena, MLA, Name of Administrative Cont	\$100.00 CAD	1	\$100.00 CAD
		Shipping and handling	\$0.00 CAD



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



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]	30-Jun-2019
Customer Number/2nd Reference No.	[REDACTED] / [REDACTED]
AMOUNT OF PAYMENT \$	

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	06/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
Pos 000010	CLAIRE TREVENA NORTH ISLAND MAIL PO# 1501366840			3,500.78	G		
Subtotal				3,500.78			
GST/HST #	[REDACTED]	Item #	3,500.78			175.04	
Total (CAD)						3,675.82	

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 DISHONORED CHEQUE. NOTICE: TERMS NET 30 DAYS
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



1600 - 351 King St. E. Toronto, ON M5A 0N1

GST Rec: [REDACTED]

SUBSCRIPTION RENEWAL

INVOICE

ACCOUNT NUMBER: [REDACTED] ORDER NUMBER: 1000994384

Convenient ways to make your subscription payment.

BY PHONE: 1-800-387-5400

ONLINE: customer@globeandmail.ca

For online/telephone banking, please reference: J10009943840000107

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

DELIVERY ADDRESS

No. of copies: 1
Expiry date: 16/07/2019
Service type: Monday to Friday

If you have already paid please disregard this notice with your checks. Issue Date: 18/06/2019

Thank you for your subscription to THE GLOBE AND MAIL

Please take a moment to review your payment options.

Billing Frequency	Rate		GST		Total
26 Weeks	337.99	+	16.90	=	354.89
52 Weeks	675.97	+	33.80	=	709.77

CO Paid \$709.77

For your convenience, you can manage the following subscription needs online or by phone:

- Update your delivery or billing information
- Suspend and re-start your service
- Report a delivery problem
- Make a renewal payment

customer@globeandmail.ca or 1-800-387-5400

Completed orders in this section below with your chosen form of payment. Also payable at most financial institutions. Please see terms and conditions on reverse side.



c/o Box 264, Quathiaski Cove, BC, V0P 1N0

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

July 5, 2019 (Original invoice was dated May 20, 2019)

REMINDER – OVERDUE INVOICE – PLEASE PAY UPON RECEIPT

Advertisement in 2019 Studio Tour Brochure: **\$74.00**
1.7" x 2"

Please make cheque payable to: Quadra Island Studio Tour
c/o Box 264
Quathiaski Cove, BC, V0P 1N0

or email me an E Transfer deposit for the QI Studio Tour account: coltergytelus.net
Your security question: *What month is Studio Tour kick-off weekend?* Answer is *June*.

Thanks again for your support!

[REDACTED] Treasurer
[REDACTED]telus.net

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CLAIRE TREVENA MLA N. I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/19 - 07/31/19		CLAIRE TREVENA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33715859	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	[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 Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION / OTHER COMMENTS/CHARGES	SAU SIZE BILL. FD. UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			298.99

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	298.99				298.99

BPGF11/2012/11

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

ACCOUNT NUMBER
██████████
INVOICE NUMBER
004594
INVOICE DATE
31/07/2019

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - May, June, July, August Ads	4.000	6.000	24.00
GST # ██████████		SUBTOTAL	24.00
		GST	1.20
		PST	0.00
		HST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$25.20

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

✂

Kaskgraphics

DESIGNERS • PRINTERS

Kask Graphics Ltd.
1372 - 16th Avenue
Campbell River, BC
V9W 2E1

Phone: (250) 286-0878
Fax: (250) 286-9749
Email: info@kaskgraphics.com
www.kaskgraphics.com

Invoice

INVOICE 43732

DATE 06/28/2019

PAGE 1 of 1

SOLD TO Claire Trevena MLA North Island 908 Island Hwy. Campbell River, BC V9W 2C3	SHIP TO Claire Trevena MLA Campbell River, BC
---	--

ITEM	QUANTITY	UNIT	DESCRIPTION	GST CODE	UNIT PRICE	AMOUNT
	27,000		Our docket #19060503 Spring / Summer 2019 Brochures printed 9" x 12", full colour two sides on 100 lb gloss stock folded to 6" x 9", bundled in 100's for postal delivery from files provided G4 - GST 5.00%, PST 7.00% GST PST	G4		2,944.00 147.20 206.08
Kask Graphics Ltd. GST [REDACTED] Kask Graphics Ltd. PST [REDACTED]						
Terms: Account is due upon receipt. Interest at 2% per month (26.8% per annum) charged on overdue accounts.						

We appreciate your continued business.

Total ▶

3,297.28



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		CLAIRE TREVENA, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33715962	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION N [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			734.42

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
734.42					734.42

REP: 7/20/2019 10

[REDACTED]
[REDACTED]
Heriot Bay, BC
[REDACTED]

GST Registration Number
[REDACTED]

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

August 29, 2019

Advertising in the 2020 Quadra Phone Book **Invoice No. 363**

Business Information White Pages & Business Directory

Trevena, Claire - MLA (ad pg xx).... [REDACTED]

Category/ies **Business Directory**
political representatives

83 pages in quadra (3.5" x 2") \$ 159.00
(includes 1 - copy Business directory)

Subtotal	\$ 159.00
5% GST	\$ 7.95

Total payable due October 04, 2019 **\$ 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

[REDACTED]
Heriot Bay, BC
[REDACTED]

GST Registration Number
[REDACTED]

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

August 29, 2019

Advertising in the 2020 Cortes Phone Book **Invoice No. 364**

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)

7.20% discount 200-14 \$ 31.80

Subtotal \$ 127.20

5% GST \$ 6.36

Total payable due October 04, 2019 **\$ 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



**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: BCMPA CCT@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 **30-Jun-2019**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000603	Puroloator Shipments	18 EA		124.09	G
Subtotal				125.85	
GST/HST # [REDACTED]				6.29	
Total (CAD)				132.14	

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.

Bill To: [REDACTED]

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

Invoice

 Document Number [REDACTED] Date **30-Apr-2019**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal					
GST/HST # [REDACTED]				20.72	
Total (CAD)				21.76	

 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 SUBSCRIPTION CHANGE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number 94399642 Date 31-Jul-2019

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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.88 /EA	14.08	G
7777000600	Parcels Mailed	3 EA	13.00 /EA	39.00	G
	Fuel Surcharge %		12.00 %	4.68	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal	[REDACTED]			63.96	
GST/HST # [REDACTED]	5.000 %		3.20		
Total (CAD)				67.16	

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.

think
great people great ideas

Think Communications Inc.
200-1037 Cloverdale Ave
Victoria, BC V8X 2T4
(250) 220-6033

Date	Invoice
17/07/2019	103290
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number	
Net 30 days	16/08/2019	LABC-ITB-PO-645	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
20LS0002US: Lenovo ThinkPad L480 20LS0002US 14" Notebook - 1920 x 1080 - Core i5 i5-8250U - 8 GB RAM - 256 GB SSD - Windows 10 Pro 64-bit - Intel UHD Graphics 620 - In-plane Switching (IPS) Technology - English (US) Keyboard - Bluetooth Serial Number(s): 1S20LS0002USPF1Q43FT	1.00	1,391.00	1,391.00
Recycling/EHF Fee: Recycling Fee - Notebook	1.00	1.00	1.00
Shipping: UNKNOWN	1.00	15.00	15.00
Total Products & Other Charges:			1,407.00

Make cheques payable to Think Communications Inc. Please note our new business number, effective August 1, 2018: 725975528	Invoice Subtotal:	1,407.00
	GST:	70.35
	BC PST:	98.49
	Invoice Total:	1,575.84
	Payments:	0.00
	Credits:	0.00
	Balance Due:	1,575.84

Travena - bill them..

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

9/03/19

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

9/03/19

ACCOUNT NO.

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
8/27/19	IN	78150103-003	18434746	22.03	1.03	██████████ thank you for your business!	23.06

Invoice #	Code	Balance
18434746	IN	23.06

CHARGES		22.03	GST		1.03	TOTAL	23.06
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120			
23.06	.00	.00	.00	.00			

TOTAL	23.06
-------	-------

Legend for Invoice #

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

GST # ██████████

GST # ██████████

BUSY B GLASS

1393-B SPRUCE STREET, CAMPBELL RIVER, BC V9W 3L6

Telephone: 250-287-8351



SOLD TO MLA - MP OFFICE
908 ISLAND HWY
CAMPBELL RIVER

SHIP TO SIARK

VIA _____

DATE INVOICED		YOUR ORDER NO		LABOUR	HOURS		
AUG 27/19							
ORDERED	DESCRIPTION						
	GLASS REPLACEMENT						
1	37 1/4 x 76 7/8						
	1/2 AIS TEMP						650-
GST							3250
PST							
TOTAL							68250

PLEASE PAY ON INVOICE, NO STATEMENT ISSUED

INVOICE NO 24362

INVOICE

2

@gmail.com

Business #

INVOICE DATE: 16, Sep, 2019

Client: Claire Trevena

HOURS	DESCRIPTION	RATE	AMOUNT
	Domain Renewal		\$55.00
	Hosting March 1, 2018 - Sep 2019		\$89.70
6.00	Theme Update/Maintenance/Backups	\$40.00	\$240.00
4.00	Plugins Updates	\$40.00	\$160.00
	Plugin Renewals: Slider Pro (45) Akismet (85) Zoom Pro (40)		\$150.00
4.00	Wordpress Security Updates	\$40.00	\$160.00
	Tideline Special Section Oct '18 - Sep '19		\$100.00
2.00	Website Removal	\$40.00	\$80.00
	SUBTOTAL		\$1,034.70
	GST 5.00%		\$51.74
	TOTAL DUE		<u>\$1,086.44</u>

I accept Interac e-transfers, direct deposits and cheques.

THANK YOU FOR YOUR BUSINESS!