

069158

R.C. LEGION BR. # 147

Box # 147

699 SAYWARD RD.

SAYWARD BC V0P 1R0

DATE
OCT 24/19
PAY REG. NO.
NO DE TAXE

NAME AND ADDRESS CLAUDE TREVANA 908 ISLAND HWY CAMPBELL RIVER, B.C. V9W 2C3	PHONE NO. CITY PROV. COUNTRY
---	---------------------------------------

TYPE OF ORDER COMMANDER'S CHECK	DATE VEIL/DATE	ITEMS DESCRIPTION	TOTAL
------------------------------------	-------------------	----------------------	-------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
1	20" WREATH FOR REMEMBRANCE DAY THANK YOU IN ADVANCE.			100. -
			TVPHST TBS/GST	
			PST/TVP	
			TOTAL	\$100. -

INVOICE
FACTURE



Maritime Heritage
CENTRE

Campbell River, BC

INVOICE 2019-0125

Today's Date:	November 28, 2019
To:	Claire Trevena MLA
Attn:	
Rental Date:	December 3, 2019
Room(s) Rented:	Thulin Room

Rental	Cost
Room Cost:	\$190.00
Kitchen:	Not included
Projector:	
Damage Deposit:	
Total:	\$190.00

Balance Due: \$190.00, Thank you

Thank you for booking with us.

50% non refundable deposit due upon booking.

We accept cash, cheques, Interac, Visa, MasterCard and e-transfers for payment.

Final payment due 30 days prior to event, 90 days for weddings and during the Holiday season

Campbell River Maritime Heritage Society
PO Box 25083, RPO Tye, Campbell River BC, V9W 0B7
Phone: 250-286-3161
info@maritimeheritagecentre.ca

Statement

The Bird's Eye

PO Box 485

Heriot Bay, BC V0P1H0

Date

2019-10-01

To:

Claire Trevena
 908 Island Hwy
 Campbell River, BC 250 287-5100
 V9W

**Please make cheques payable
 to** XXXXXXXXXX

Phone#
 250-285-3612

www.thebirdseye.ca
 editor@thebirdseye.ca

Amount Due	Amount Enc.
\$68.25	

Date	Description	Amount	Balance
2019-08-31	Balance forward		0.00
2019-09-25	INV #4763, North Island message --- Display 00 - irregular \$65.00 --- Tax: GST @ 5.0% = 3.25	68.25	68.25

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	68.25	0.00	0.00	0.00	\$68.25

[REDACTED] INVOICE

[REDACTED]
[REDACTED]@gmail.com
Business # [REDACTED]

Client: Claire Trevena

INVOICE DATE: 16, Sep, 2019
#0013

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 (65) 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.

[REDACTED] Victoria BC [REDACTED]

THANK YOU FOR YOUR BUSINESS!



Invoice

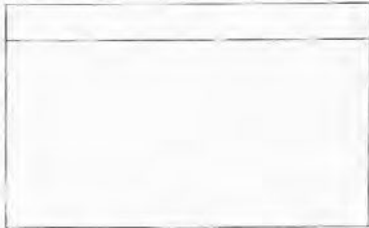


Customer No.	Date	Ticket #
[REDACTED]	November 06, 2019	T1-118481

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

CLAIRE TREVENA
 ROOM 304
 VICTORIA, BC V8V 1X4
 (250) 287-5100



Cust PO #:		Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
33	1-100052	MLA Custom Christmas Cards		15.00	EACH	495.00

Subtotal: 495.00

Total: 495.00

Tender:

A/R Charge 495.00

Net tender: 495.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.

www.leg.bc.ca



INVOICE

November 21, 2019
INVOICE # 960

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

Hon. Claire Trevena
North Island MLA

Salesperson	Job	Date of Sale	Payment Terms
██████████	Owner/Publisher	November 21, 2019	Due Upon Receipt
Quantity	Description of Sale	Price	Total
1	Nov. 8 - Remembrance	\$100.00	\$100.00

Subtotal: \$100.00
Sales Tax: \$5.00
Total: \$150.00

*Invoice payable to ██████████
E-transfers available—call for further details
Your business is appreciated!*

CO paid \$105

GST# ██████████

Village of Port Alice

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

Fax (250) 284-3416

INVOICE

ACCOUNT NUMBER
██████████
INVOICE NUMBER
004631
INVOICE DATE
21/10/2019

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - September - December 2019	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





**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-Aug-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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				11.66	
GST/HST # [REDACTED] 5.000 %				0.58	
Total (CAD)				12.24	

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

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

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V6A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
www.monk.ca

ROUTE: 9

ACC #: [REDACTED]

BILL TO: NORTH ISLAND CONSTITUENCY
 CLAIRE TREVENA MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 2C3
 CANADA
 2502875100

MONK OFFICE #18

SHIP TO: NORTH ISLAND CONSTITUENCY
 CLAIRE TREVENA MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 2C3
 CANADA
 2502875100

0001

ATTENTION TO:

ORDERED BY :

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
18436200	10/15/19	Fred	1	78161699-000	10/15/19			1
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount
2	2		HLR13225 COIL EXERCISE BOOK 3-SUB 300PG Group and Item			5.49	EA	10.98
Subtotal : 10.98		Miscellaneous : .00		GST : .55	PST : .77	Total : 12.30		
		Total: # \$		RETURN POLICY ONLINE www.monk.ca/shipping-returns/				
		.00 # \$		TERMS: NET 30 DAYS FROM INVOICE DATE.				
		# \$		INTEREST ON OVERDUE ACCOUNTS: 2% /MONTH AND 26.0% /ANNUM.				

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

Monk Office

INVOICE

Remit to:

Pay Online www.monk.ca
 800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955

ROUTE: **9**

ACC #: XXXXXXXXXX

BILL TO: NORTH ISLAND CONSTITUENCY
 CLAIRE TREVENA MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 2C3
 CANADA
 2502875100

MONK OFFICE #18

SHIP TO: NORTH ISLAND CONSTITUENCY
 CLAIRE TREVENA MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 2C3
 CANADA

REPRINT: Y
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
18436539	10/29/19	fred	1	78162062-000	10/29/19	TANYA W	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		BLIA9C-82 COMPOSITION BOOK NOTEPRO 9.25x7.25 BE 192PG	59115-02	9.99	EA	9.99
Subtotal :			Miscellaneous :	GST :	PST :	Total :	
9.99			.00	.50	.70	11.19	

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 28.8% / ANNUM

GST REGISTRATION NUMBER # XXXXXXXXXX

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



**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-Oct-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	(Sep/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Trevena, Claire MLA
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-120919 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 10/10/19 to 12/9/19
Total Kilometers	792.00
Total Reimbursement	\$435.60

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 10, 2019	Port Hardy	Port McNeill	Island Health Board Consultation Zeballos road with FLNRKOU and	82	\$ 45.10
October 30, 2019	Port Hardy	Zeballos	MOTI	244	\$ 134.20
December 9, 2019	Port Hardy	Campbell River	MLA, CA's , EA	466	\$ 256.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				792	\$435.60

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

165920

DATE

30 OCT 2019

TAX REG. NO.
N° DE TAXESOLD TO
VENDU A

CLARIZ TRUZUDA

SHIP TO
EXPÉDIERADDRESS
ADRESSE

[REDACTED]

ADDRESS
ADRESSE

908 Island Highway

Dean's Carpentry &
Handyman Service

Business no.

250-202-6701

@gmail.com

CUSTOMER'S ORDER
COMMANDE DU CLIENTSOLD BY
VENDU PARTERMS
CONDITIONSFOB
FAB

VIA

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIXUNIT
UNITÉAMOUNT
MONTANTTo Supply And Fit
COUNTER TOP AND REFRIT
SINK

\$ 1000.00

TVH/HST
TPS/GST

50

PST/TPV

THANK YOU

TOTAL

1050.00

INVOICE
FACTURE

STAPLES SDC5158

INVOICE

██████████
██████████
Port Hardy, BC ██████████

Phone ██████████

Date: October 1st, 2019

██████████
Port Hardy, BC ██████████

PHONE ██████████

TO:

Claire Trevena, MLA
North Island Constituency
908 Island Hwy
Campbell River, BC V9W 2C3

DESCRIPTION	HOURS	RATE	AMOUNT
Cleaning – Port Hardy Community Office of Claire Trevena, MLA April 23, 2019	1 hour	\$25/hour	\$25.00
TOTAL			\$25.00