

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
004712
INVOICE DATE
01/04/2020

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size January - April 2020	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

✂

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/20 - 03/31/20		CLAIRE TREVENA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33882551	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/20	[REDACTED]	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

ACCOUNT NAME AND ADDRESS
CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAJ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD		BL	0.00
03/04	33882551	PUBLICATION: NORTH ISLAND GAZETTE - News AD CLASS: Display Advertising ferry visioning	4x6i 24i	1 14.14	339.36
		PAGE: A 4 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$344.61		24.000 inch	
		Publication Totals: \$344.61			17.23
03/31		BC GST			
CURRENT NET AMOUNT DUE					361.84
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					361.84

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.

Black Press Media Inc. 2020-03-31 10:00 AM PST



The EAGLE

Your Locally-Owned Eye on 'True North Island' Life

INVOICE

March 20, 2020

INVOICE # 1072

[Redacted]
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
[Redacted]	Owner/Publisher	March 26, 2019	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	March 6 - BC Ferries meetings	\$100.00	\$100.00

Subtotal: \$100.00
SalesTax: \$5.00
Total: \$105.00

Cheques payable to [Redacted]
E-transfers available – call for further details.
Your business is appreciated!

GST# [Redacted]

Invoice

Date	Invoice #
2020-03-28	5365

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

The Bird's Eye
PO Box 485
Heriot Bay, BC V0P1H0

250-285-3612 www.thebirdseye.ca thebirdseye@gicable.com

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Business card ad - 2 or more times	18.00	18.00

Sales Tax Summary

GST@5.0%	0.90
Total Tax	0.90

Total	\$18.90
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Invoice

Date	Invoice #
2020-03-11	5328

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

The Bird's Eye
PO Box 485
Heriot Bay, BC V0P1H0

250-285-3612 www.thebirdseye.ca thebirdseye@gicable.com

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Business card ad - 2 or more times	23.00	23.00

Sales Tax Summary

GST@5.0%	1.15
Total Tax	1.15

Total	\$24.15
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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 2G3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.91 /EA	10.01	G		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
Subtotal						12.81	
GST/HST # [REDACTED]				5 000 %	12.81	0.64	
Total (CAD)						13.45	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.