



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPGH5R MT1 E D 06572 <b>CLAIRE TREVENA, MLA</b> <b>908 ISLAND HWY</b> <b>CAMPBELL RIVER BC</b> <b>V9W 2C3</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	01/01/15 - 01/31/15		CLAIRE TREVENA, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32465317	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[REDACTED]		
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			212.62
01/19	1279	Payment on Account			-212.62
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Supplements			
01/23	32465317	CONSTITUENCY	2x3i	1	65.00
		PAGE: A 15 Literacy	6i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$67.25		6.000 inch	
		Publication Totals: \$67.25			
01/31		BC GST			3.36
CURRENT NET AMOUNT DUE					70.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>70.61</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
32465317	01/31/15	<b>\$70.61</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.

009121  
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
BPG115R MT1 E D 07288 <b>CLAIRE TREVENA, MLA</b> 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		12/01/14 - 12/31/14	CLAIRE TREVENA, MLA
		INVOICE #	TERMS OF PAYMENT
		32445610	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/14
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			65.36
12/12	1271	Payment on Account			- 65.36
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Display Advertising			
12/17	32445610	CHRISTMAS GREETING	3x3i	1	99.00
		PAGE: A 8 General	9i		
		3 color			.00
		ePaper			2.25
12/19	32445610	CHRISTMAS GREETING	3x3i	1	99.00
		PAGE: A 54 General	9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$202.50		18.000 inch	
		Publication Totals: \$202.50			
12/31		BC GST			10.12
CURRENT NET AMOUNT DUE					212.62
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>212.62</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32445610	12/31/14	<b>\$212.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

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

010288

BPG115R M11 7288 HQ1-001-001-8-1-

BPG1/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
BPG115R MT1 E D 07200 <b>CLAIRE TREVENA MLA</b> <b>N.I. CONSTITUENCY</b> <b>908 ISLAND HWY</b> <b>CAMPBELL RIVER BC</b> <b>V9W 2C3</b>		12/01/14 - 12/31/14	CLAIRE TREVENA MLA
		INVOICE #	TERMS OF PAYMENT
		32445474	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	12/31/14
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. █			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			495.80
12/12	1272	Payment on Account			- 495.80
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
12/18	32445474	GREETINGS	2x4i	1	96.00
		GREETINGS	8i	12.00	
		PAGE: A 10 Greeting			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$98.25		8.000 inch	
		Publication Totals: \$98.25			
12/31		BC GST			4.91
CURRENT NET AMOUNT DUE					103.16
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>103.16</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32445474	12/31/14	<b>\$ 103.16</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	CLAIRE TREVENA MLA	

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

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- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## Campbell River Courier-Islander

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 1 888 552 4580  
FAX: 604-439-2648

## INVOICE


Invoice No. : CRC00015712

Date : 12/23/2014

Page : 1

**Billed to :**

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

Advertiser :   
TREVENA, CLAIRE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Campbell River Courier-Island		<b>Issue Date :</b> 12/19/2014		
<b>Title :</b> Merry Christmas		<b>P.O. # :</b>		
<b>Ad Size :</b> 5.0000 Col. x 46 Agate Lines		<b>Job # :</b> R001935912		
<b>Section :</b> LETS		<b>Ad # :</b> 2653053		
<b>Reference #:</b>		<b>Color :</b> Black & White		
<b>Page:</b> A23				
Digital Surcharge		2.00	0.00	2.00
Ad Space		108.00	0.00	108.00

SUB TOTAL : 110.00  
H.S.T./G.S.T. : 5.50  
P.S.T. : 0.00  
INVOICE TOTAL : 115.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 115.50

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. 

Account # 5460  
website maint

[REDACTED] INVOICE

[REDACTED]

Business # [REDACTED]

INVOICE DATE December 30, 2014

Client: Claire Trevena

Hours	DESCRIPTION	RATE	AMOUNT
2.5	Photo Gallery Install (Flickr Replacement)	28.00	\$70.00
	Tideline Special Section		\$100.00
	October 2014 – September 2015		
	GST		8.50
	TOTAL		\$178.50

PLEASE MAKE ALL CHEQUES PAYABLE TO:

[REDACTED]

THANK YOU FOR YOUR BUSINESS!

# 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>
003495
<b>INVOICE DATE</b>
18/02/2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size January-December 2015	12.000	6.000	72.00
<b>GST #</b> ██████████		<b>SUBTOTAL</b>	72.00
		<b>GST</b>	3.60
		<b>PST</b>	0.00
		<b>HST</b>	0.00
<b>Payment is due within 30 days of invoice date.</b>		<b>TOTAL</b>	\$75.60

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

<b>INVOICE NUMBER</b>	<b>DATE</b>
003495	18/02/2015
<b>ACCOUNT</b>	
CLAIRE TREVENA, MLA ██████████	
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$75.60	\$

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000136

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

Invoice	
Document Number	Date
<b>93410666</b>	<b>28-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ <u>21.29</u>	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93410666 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
Subtotal				20.28	
GST/HST # [REDACTED] 5.000 %				20.28	1.01
Total (CAD)				21.29	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.





**BRITISH  
COLUMBIA**

13112015  
118112015

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]

000140

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

Invoice	
Document Number	Date
<b>93395097</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 29.10	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93395097 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777003903	Trace Only	1 EA		11.42	G
Subtotal				27.71	
GST/HST # [REDACTED]	5.000 %	27.71		1.39	
Total (CAD)				29.10	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.



**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: BCMACCCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000129

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

Invoice	
Document Number	Date
<b>93379375</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ <u>397.28</u>	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93379375 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	496 EA	0.75 /EA	372.00	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777000100	(Nov/14)-Letters Mailed	2 EA	0.75 /EA	1.50	G

Subtotal				378.36
GST/HST # [REDACTED]	5.000	%	378.36	18.92
Total (CAD)				397.28

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Account # 5500  
Office Supplies

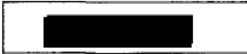


# Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433  
F: 250.384.2553 AR: 250.414.3359

Customer PIN



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

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

2/02/15

Monk Office

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

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

2/02/15

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
12/09/14	IN	78102459-000	18381525	31.65	1.48		33.13
1/09/15	IN	77089943-000	17372146	20.12	.94		21.06

Invoice #	Code	Balance
18381525	IN	33.13
17372146	IN	21.06

CHARGES 51.77 GST 2.42 TOTAL 54.19

TOTAL 54.19

21.06	33.13	.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 #

GST #

Office Supplies  
 A/c 5500  
 mkg with FN Hereditary Chiefs

WORK.

# TRINITY FOODS™

1400 IRONWOOD ROAD  
 CAMPBELL RIVER

Served by: [REDACTED]

Member card number:	[REDACTED]	
Juice Orange	62368210784	\$2.99 C
+EHC		
+Deposit	74036 DP	\$0.06 R
Cheddar Medd	74032 DP	\$0.20 R
=>		\$4.40 C
0.265 kg @ \$21.90 / kg		
Whole Almonds	5042	\$5.80 C
0.205 kg @ \$13.90 / kg		
Pumpkin Seeds ks	7146	\$2.85 C
IsindFrm 2%	5772610113	\$1.00 C
Light Cream 10%	5772610132	\$1.39 C
Crackers Wheat 225G		\$2.99 C
Klenx Napkin	6114312060	\$2.99 BC
0.725 kg @ \$11.00 / kg		
Grapes Red Sdls	4023	\$7.98 C
BAG RETURN	80791 NI	-\$0.03 R
■ Reward for Every \$20		
=> ■ AIR MILES		
SUBTOTAL		\$32.62
5% GST # [REDACTED]		\$0.15
7% PS # [REDACTED]		\$0.21
<b>TOTAL</b>		<b>\$32.98</b>
Master Card	TENDER	\$32.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

Member card number: [REDACTED] \*\*\*\*\*  
 =====  
 \*\*\*\*\* RECEIPT CONTINUED ON BACK. \*\*\*\*\*

\$21.60  
Account 5500

7-ELEVEN  
2016 SOUTH ISLAND HWY  
CAMPBELL RIVER BC V9W 1C1  
2509232515  
STORE#: 27270  
GST# [REDACTED]  
Oh Thank Heaven  
for 7-Eleven!

office



1 Drywrl'd Creamo 237ml	1.89
1 Drywrl'd Creamo 237ml	1.89
1 Drywrl'd 2% Mlk 237ml	1.29
1 Drywrl'd Creamo 237ml	-1.89 V
SUBTOTAL	
TOTAL DUE	3.18
CASH	3.18
CHANGE	10.00
	6.82

LD MARINER SQ 250 286 9917  
LOOKING FOR WORK? www.londondrugs.com

SOFTSOAP REFILL	3.49 B
KLEENEX TISSUES	5.99 B
**** TAX	1.13 BAL 10.61
VF MasterCard	10.61
XXXXXXXXXXXX [REDACTED]	
AUTH: R8173B	
CHANGE	.00
(P)ST	.66
(G)ST	.47
2/25/15 [REDACTED] 0073 13 0048 48371	
(B)DTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST # [REDACTED]	

ADD A HOT BEVERAGE  
\$1.00!!!!!!!  
T#01 0P21 TRN8185 02/13/2015 [REDACTED]

WORK



1400 IRONWOOD ROAD  
CAMPBELL RIVER

Served by: [REDACTED]

Member card number: [REDACTED] \*\*\*\*\* [REDACTED]

Bathroom Tissue \$6.99 BC

Reward for Every \$20  
=> [REDACTED] AIR MILES

SUBTOTAL	\$6.99
5% GST # [REDACTED]	\$0.35
7% PST	\$0.49
<b>TOTAL</b>	<b>\$7.83</b>
Master Card	TENDER \$7.83
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #73  
260-1400 DOGWOOD ST  
CAMPBELL RIVER, BC  
V9W 3A6

CLIENT ID [REDACTED] INSERTED  
===== RECEIPT CONTINUED ON BACK. =====





Account: 5210  
Catag: Other office  
Expenses.

# INVOICE

Port Hardy, BC  
Phone

INVOICE #2  
DATE: JANUARY 20, 2015

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	1 hour	\$25/hour	\$25.00
TOTAL			\$25.00

Make all checks payable to



5140  
Business Expenses  
- Other Office Expenses

Staff Mtg Lunch

SHOT IN THE DARK  
940 N ISLAND HWY 101  
CAMPBELL RIVER, BC  
250-287-7414

TERMINAL ID.: 014500  
MERCHANT #: 9921766A

DEBIT  
\*\*\*\*\* EXP: \*\*/\*\*  
TILL: CHQ  
ICC

PURCHASE  
BATCH: 001163 INU: 006681  
Feb 05, 15

Interac  
ATD: A0000002771010  
RRN: 11630010 AUTH: 834430

RESP CD: 001/00  
SED: 000010010690  
APPROVED

SALE AMT CAD\$26.76

TIP \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

TIP GUIDE  
10% = CAD\$2.67 15% = CAD\$4.01 20% = CAD\$5.35

SIGNATURE NOT REQUIRED

01/28/15  
0000#0896

ITEMS 40  
CASH 26.76

SHOT IN THE DARK  
CAFE  
THANK YOU  
BEST FRESH ROASTED  
COFFEE & LIGHT FOOD

CUSTOMER COPY

Port Hardy, BC  
Phone

# INVOICE

INVOICE #3  
DATE: FEBRUARY 17, 2015

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	1 hour	\$25/hour	\$25.00
		TOTAL	\$25.00

Make all checks payable to