

*****PERKS*****

YOUR RECEIPT

Thank You

Call Again

10-17-2017

0002 SHELLY 00085777

NON TAXABLE 11.99

ITEM CT 1

VISA 11.99

PERKS DONUTS

250-830-1001

#400-1100 HOMEWOOD RD CR

'OPEN 8AM TO 4PM MON/SAT

PERK U LATER!

PERKS DONUTS
400-1100 HOMEWOOD RD
CAMPBELL RIVER, BC
V9W 3N7
2508301001

SALE

MID: 5766438

TID: 101

Batch #: 152

10/17/17

APPR CODE: 031451

VISA

REF#: 00000004

Chip
/

AMOUNT \$11.99

APPROVED

VISA CREDIT

AID: A0000000031010

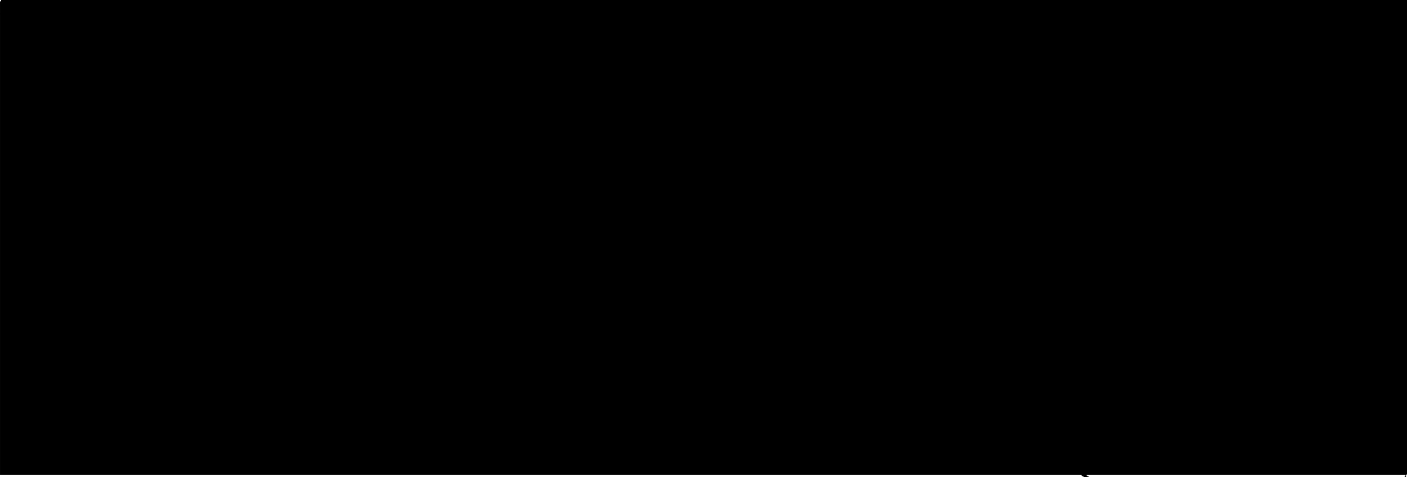
TVR: 00 80 00 80 00

TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY



save-on-foods #955
Campbell River
B.C. OWNED AND OPERATED
Visit: www.saveonfoods.com
G.S.T # [REDACTED]

Dessert Tray 29.99 G
Minute Maid Punch 1.49
Card 5/\$5.00 Save -0.49
Pickle&Olive 19.99 G
Card Pts Earned [REDACTED]
SNACK TRAY 29.99 G
Card Pts Earned [REDACTED]
SNACK TRAY 29.99 G
Card Pts Earned [REDACTED]
Spinach Dip Tray 34.99 G
Card Pts Earned [REDACTED]
WF Choc Tea Ck 4.99
Card \$3.99 Save -1.00
WF Crnbrry Tea Ck 4.99
Card \$3.99 Save -1.00

Sub Total \$153.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	144.95	7.25

BALANCE DUE \$161.18
Debit \$161.18
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 161.18
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/18/2017 [REDACTED]
REFERENCE #: 0010010610 C
TERM: 66260512
AUTHOR.# : 003428

TSI 6800
INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.49

More Rewards Card # [REDACTED]

Openina Balance [REDACTED]



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 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		01/01/18 - 01/31/18		CLAIRE TREVENA, MLA			
		INVOICE #:		TERMS OF PAYMENT:		PAGE #:	
		33356602		Net 30 days		1 of 1	
		ACCOUNT NUMBER:		BILLING DATE:		ADVERTISER/CLIENT #:	
		01/31/18					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			.00		
01/31		ADJGST #8473838			7.85		
01/31	33356602	ADJ 12/15/17 SPLIT W [REDACTED]			156.97		
CURRENT NET AMOUNT DUE:					164.82		
30 DAYS:							
60 DAYS:							
OVER 90 DAYS:							
UNAPPLIED AMOUNT:							
TOTAL AMOUNT DUE:					164.82		

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
33356602	01/31/18	\$ 164.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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.

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

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
12/01/17 - 12/31/17		CLAIRE TREVENA MLA				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT			
CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		33346086	Net 30 days			
		ACCOUNT NUMBER	BILLING DATE			
		[REDACTED]	12/31/17			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			85.31	
12/20	1549	Payment on Account			- 85.31	
				BL		
		PUBLICATION: NORTH ISLAND GAZETTE - News				
		AD CLASS: Supplements				
12/13	33346086	XMAS FOR KIDS		1	69.50	
		[REDACTED]				
		PAGE: A 13 XmasKids				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$71.75		11.370 inch		
		Publication Totals: \$71.75				
12/31		BC GST			3.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
75.34						75.34

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33346086	12/31/17	\$ 75.34
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
- ❑ 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.

BPGF-1720081210



Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7504	1
DATE	
12/31/2017	

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 Advertising	Holiday Greeting Issue: December 14, 2017; Page 17		\$110.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL \$110.00

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
004304
INVOICE DATE
20/02/2018

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - January & February 2018	2.000	6.000	12.00
GST # ██████████		SUBTOTAL	12.00
		GST	0.60
		PST	0.00
		HST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$12.60

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

Village of Port Alice
 Accounts Receivable
 1061 Marine Drive
 PO Box 130
 Port Alice, BC V0N 2N0

INVOICE NUMBER	DATE
004304	20/02/2018
ACCOUNT	
CLAIRE TREVENA, MLA ██████████	
AMOUNT DUE	AMOUNT PAID
\$12.60	\$

Kaskgraphics

DESIGNERS • PRINTERS

Kask Graphics Ltd. Phone: (250) 286-0878
 1372 - 16th Avenue Fax: (250) 286-9749
 Campbell River, BC Email: info@kaskgraphics.com
 V9W 2E1 www.kaskgraphics.com

Invoice

INVOICE 43108

DATE 03/27/2018

PAGE 1 of 1

SOLD TO Claire Trevena MLA Campbell River, BC	SHIP TO Claire Trevena MLA Campbell River, BC
---	---

ITEM	QUANTITY	UNIT	DESCRIPTION	GST CODE	UNIT PRICE	AMOUNT
	22,000		Our docket #18031201			
			Brochures Printed full colour two sides on 100 lb gloss text, 9" x 12" folded in half to 6" x 9" as per quote	G4		2,240.00
			Bundled in 100's for postal delivery	G4		100.00
			File Manipulation - No Charge			
			G4 - GST 5.00%, PST 7.00%			
			GST			117.00
			PST			163.80

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 ► 2,620.80

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 #: [REDACTED]

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

MONK OFFICE #17

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
17397225	3/15/18	[REDACTED]	1	77119747-000	3/15/18	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		KMW56152 FOOTREST KENSINGTON SOLESAVER	73202-00	30.35	EA	30.35
1	1		PILBLFR7-BE PILOT FRIXION BALLPOINT 7 BLUE ERASEABLE	55174-02	3.03	EA	3.03
1	1		PILBLFR7-PE PILOT FRIXION BALLPOINT 7 VIOLET BLFR7-PE (PURPLE) ** FINAL SALE **	55174-15	3.03	EA	3.03
1	1		PILBLFR7-PK PILOT FRIXION BALLPOINT 7 PINK ** FINAL SALE **	55174-06	3.03	EA	3.03
Subtotal :			Miscellaneous :	GST :	PST :	Total :	
39.44			.00	1.97	2.75	44.16	

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

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 26.8% / ANNUM

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

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. [REDACTED]

STATEMENT DATE

2/01/18

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 ACCOUNT NO.

2/01/18

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
1/03/18	IN	78142405-000	18418031	66.12	3.09	[REDACTED]	69.21
1/31/18	IN	78143353-000	18418933	11.80	.55	[REDACTED]	12.35

Invoice #	Code	Balance
18418031	IN	69.21
18418933	IN	12.35

CHARGES	77.92	GST	3.64	TOTAL	81.56
---------	-------	-----	------	-------	-------

TOTAL	81.56
-------	-------

81.56	.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 GST # [REDACTED]
16 = Courtenay 21 = Fort St 24 = Royal Oak 60 = Viewfield
17 = Campbell River 22 = Oak St 25 = Tuscany Village

GST # [REDACTED]

Invoice

Regular

Date: 01/23/2018

0730134452

Salesperson: [REDACTED]

904 COMPUTERS 250-286-7903
 ELECTRONICS 250-286-7901
 #260-1400 DOGWOOD ST FAX 250-286-3766
 CAMPBELL RIVER, B.C. V9W 3A6

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.
CLAIRE TREVNA MLA

Ship To

(250) 287-5100

Customer Pickup

Item	Description	Qty	@	Price	
8611014	OPTEX DIGITAL CAM BAG NV7BK NV7BK BLACK	1	@	4.99	4.99 B
8462105	SONY HX80 BLACK CAMERA DSCHX80/B 18.2MP/30.	1	@	399.99	399.99 B
4353793	LEVY	1	@	0.40	0.40 B
3723412	DELKIN 8GB SDHC 163X UHS-I DDSDPRO3-8 8GB	1	@	9.99	9.99 B

COMPUTER I 134452 415.77
 (P)ST 29.08
 (G)ST 20.77
 DESIGNART BRINDER 49.99
 LEVY .50
 TAX 55.90 BAL 521.74
 V# MasterCard [REDACTED] 521.76
 AUTH: 066401
 CHANGE .00
 (P)ST 3.55
 (G)ST 2.52
 LDEXTRAS #: [REDACTED]
 VOUCHERS REDEMED = \$1.00
 VOUCHERS AVAILBLE = \$5.00
 1/23/18 [REDACTED] 073 69 0016 508001

(B)oth = Both GST and PST Tax
[REDACTED] 01/23/2018

Signature: _____

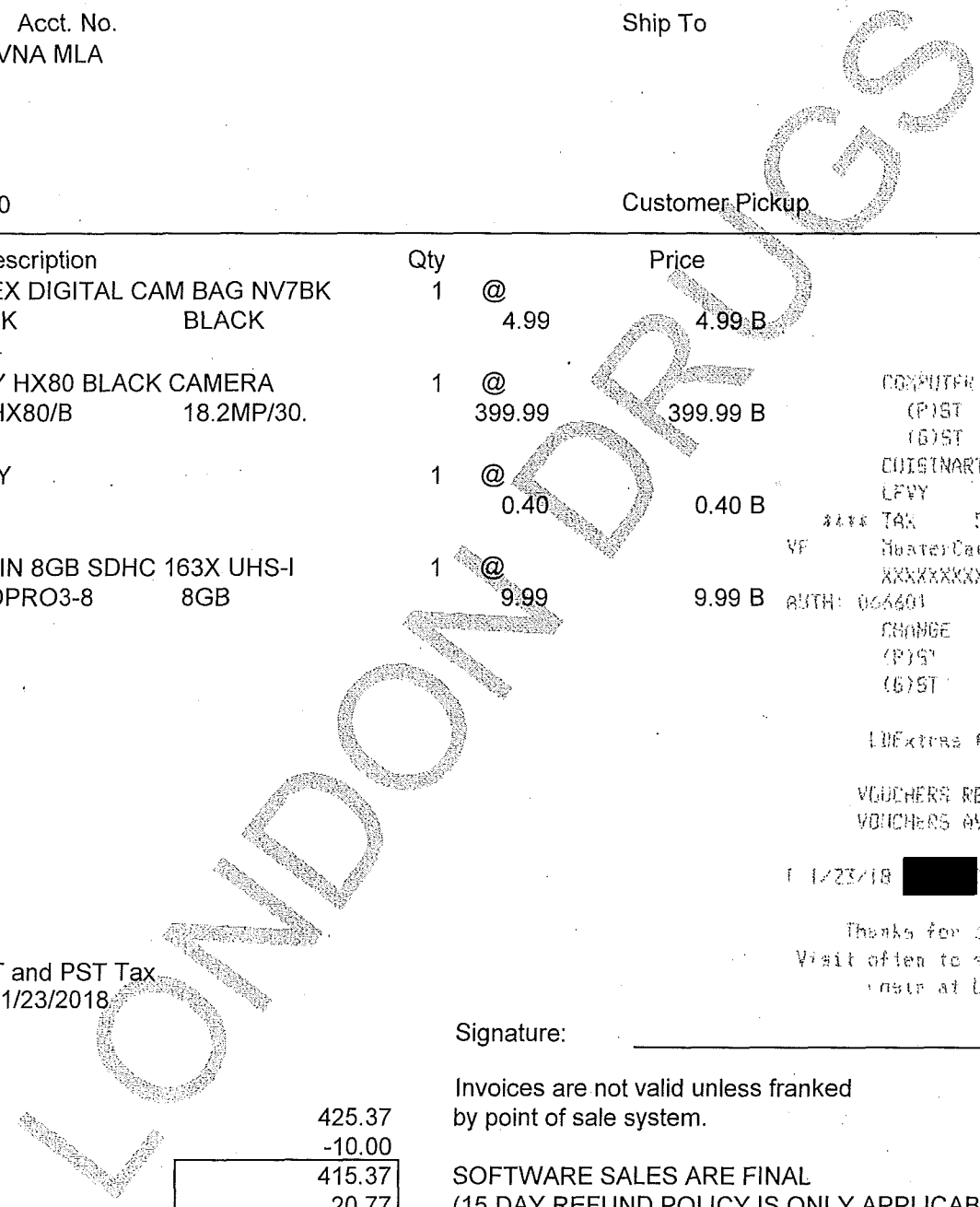
Invoices are not valid unless franked
by point of sale system.

Retail Total	425.37
Item Discount	-10.00
Sub Total	415.37
(G)ST	20.77
(P)ST	29.08
Invoice Total	465.22

SOFTWARE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/HST # [REDACTED]

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5





**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-Dec-2017
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	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	482 EA	0.83 /EA	400.06	G		
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G		
Subtotal				405.32			
GST/HST # [REDACTED] 5.000 %				405.32		20.27	
Total (CAD)						425.59	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**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-Jan-2018
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

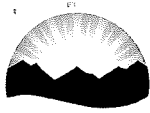
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000100	(Dec/17)-Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				12.69	
GST/HST # [REDACTED] 5.000 %				12.69	0.63
Total (CAD)				13.32	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**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]	28-Feb-2018
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	02/28/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G		
Subtotal				2.55			
GST/HST # [REDACTED] 5.000 %				2.55	0.13		
Total (CAD)				2.68			

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.



CLIENT Claire Trevena, MLA

INVOICE NO. 2.15.18 CT-7

DATE February 15, 2018

PROJECT

Claire Trevena Winter Householder

First design concept: 6.5 hrs design, layout, photo selection and editing, print liaison, coordination

Second design concept: 8.5 new design and layout, photo editing, coordination

3 hrs text edits, design and photo changes , final artwork and print coordination

TOTAL HOURS

18 hrs @ \$60 /hr: \$1080 plus \$54 gst

[Redacted]

TOTAL AMOUNT OWING - WITH THANKS!

\$1134



Member Name: MLA Trevena

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$ 25.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.