



Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4
Tel 604 278 3131 Toll Free 1 877 808 2653 Fax 604 278 3424
Email print@tblrdpress.com www.thunderbirdpress.com

Invoice No. : 63962

Date : 06/28/2018

Customer No. : [REDACTED]

Job Number : 2597

Customer PO : [REDACTED]

Salesperson : [REDACTED]

BILL TO:
NDP MAIN CAUCUS

SHIP TO:
CLAIRE TREVENA MLA NORTH ISLAND
908 ISLAND HIGHWAY
CAMPBELL RIVER BC V9W 4B2

QUANTITY	DESCRIPTION	PRICE
800	MLA BUDGET INFORMATION CARDS 200 EACH OF 4 KINDS	210.00
40	OVERS SHIPPED - 10 OF EACH KIND - NO CHARGE CUSTOMER CHANGES	20.00



Experience, Trust, Reliability

Itemized Tax Summary:

GST Collected 5%	13.25
PST Collected 7%	16.10

TERMS
Net 30 days from date of invoice on approved credit
Past due invoices are subject to interest charges of
1.5% per month

Sub Total	230.00
Tax	29.35
Freight	35.00
Deposit	0.00
Total	294.35



The mark of
responsible logging



HILCAM TROPHIES LTD.

GST # [REDACTED]

1601 Island Hwy., Campbell River, B.C. V9W 2E6

Tel: (250) 286-3125 Fax: (250) 286-0821

www.hilcam.com

CUS # [REDACTED]	TELEPHONE	DATE June 7/18
------------------	-----------	-------------------

NAME *Clare Trevena MLA*

ADDRESS
287-5100

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAID OUT
	<i>1 Red Alder. 8x10 Plaque with Eng.</i>						<i>66 50</i>

SPECIAL INSTRUCTIONS
Thankyou (1)

SUBTOTAL	<i>66 50</i>
GST	<i>3 33</i>
PST	<i>4 66</i>
TOTAL	<i>74.49</i>

All claims and returned goods MUST be accompanied by this bill.

SOLD BY _____ RECEIVED BY _____

20610

THANK YOU

The Hobby Nook

Box 2690
5685 Hardy Bay Rd.
Port Hardy, B.C. V0N 2P0
1(250) 949-6544

Invoice

Date	Invoice #
2018-06-14	7460

Invoice To
CLAIRE TREVENA MLA NORTH ISLAND PORT HARDY, BC

Ship To
[REDACTED]
[REDACTED]

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2018-06-14			
Quantity	Item	Description			Price Each	Amount
1	16. TROPHIES	8 X 10" ALDER WOOD PLAQUE w LAZER ENGRAVING w LOGO			105.60	105.60
1	Postage	Postage			15.85	15.85

Sales Tax Summary

GST (1) On Sales@5.0%	5.28
GST (3) On Sales@12.0%	1.90
PST (1) On Sales@7.0%	7.39
Total Tax	14.57

Thank you for shopping locally!

Total

\$136.02

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3		06/01/18 - 06/30/18	CLAIRE TREVENA MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33474662	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
		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	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: NORTH ISLAND GAZETTE - News		BL		
		AD CLASS: Supplements				
06/13	33474662	CONGRATULATIONS		1	85.50	
		LUCAS				
		PAGE: C 7 Grad#2				
		3 Color Supplement			.00	
		ePaper			5.25	
06/13	33474662	CONGRATULATION		1	82.50	
		LUCAS				
		PAGE: B 6 Grad				
		3 Color Supplement			.00	
		ePaper			5.25	
06/20	33474662	natl. indig. ppl day		1	69.50	
		LUCAS				
		PAGE: A 10 Indgnous				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$253.25		31.500 inch		
		Publication Totals: \$253.25				
06/30		BC GST			12.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
265.92						265.92

BPGF-IR20081210

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

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		06/01/18 - 06/30/18	CLAIRE TREVENA, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33474796	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/18	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
		PUBLICATION: CAMPBELL RIVER MIRROR - News		BL	
		AD CLASS: Supplements			
06/08	33474796	C. Trevena/R. Blaney Local		1	187.50
		Heroes			
		PAGE: Z 3 LoclHero			.00
		3 Color Supplement			5.25
		ePaper			
06/20	33474796	Nat'l Indigenous People		1	164.50
		PAGE: A 12 Aborigin			
		3 Color Supplement			.00
		ePaper			5.25
06/22	33474796	Congrats Grads		1	149.50
		PAGE: Z 7 Grad			
		3 Color Supplement			.00
		ePaper			5.25
06/29	33474796	Canada Day	2.1x5i	1	155.00
		PAGE: Z 7 Canada	10.5i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$677.50		35.030 inch	
		Publication Totals: \$677.50			
06/30		BC GST			33.88
CURRENT NET AMOUNT DUE					711.38
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					711.38

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.



**The
EAGLE**
Your Locally-Owned Eye on 'True North Island' Life

INVOICE

July 5, 2018

INVOICE # 424

[Redacted]
North Island Eagle
Box 2167
Port Hardy, BC V0N 2P0
[Redacted]

Claire Trevena
[Redacted]

Salesperson

[Redacted]

Job

Owner/Publisher

Date of Sale

July 5, 2018

Payment Terms

Due Upon Receipt

Quantity

Description of Sale

Price

Total

1

June 29 – Canada Day

\$85.00

\$85.00

Subtotal: \$85.00

Sales Tax: \$4.25

Total: \$89.25

Cheques payable to [Redacted]
E-transfers available – call for further details.

Your business is appreciated!



c/o Box 318, Heriot Bay, BC, V0P 1H0

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

May 20, 2018

INVOICE

Advertisement in 2018 Studio Tour Brochure: 1.7" x 2": \$74.00
Now due.

Please make cheque payable to: Quadra Island Studio Tour
c/o Box 318
Heriot Bay, BC, V0P 1H0

Thanks again for your support!

[REDACTED]
[REDACTED] Treasurer
[REDACTED]@gicable.com

Sayward Futures Society, 16 Sayward Road, Box
143, Sayward BC, V0P 1R0

INVOICE

23

Bill To:
Claire Trevena

Date: Jun 13, 2018

Balance Due: \$ 125.00

Item	Quantity	Rate	Amount
	1	\$ 125.00	\$ 125.00

Subtotal: \$ 125.00

Total: \$ 125.00

Notes:

Payment for ad space in the Sayward brochure

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
004358
INVOICE DATE
07/05/2018

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - March & April	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

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Claire Trevena
 908 Island Highway

Campbell River BC
 V9W 2C8

NUMBER	PAGE
7632	1
DATE	
05/18/2018	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Recognition of Nurses Issue: May 17, 2018; Page 13	\$110.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL \$110.00

THE GLOBE AND MAIL

1600 – 351 King St. E., Toronto, ON M5A 0N1 GST Reg. # 89216 2611RT

SUBSCRIPTION INVOICE

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: 16/07/2018
Service type: Monday to Friday

You can also manage your 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

If you have already paid please disregard this notice with our thanks. Issue Date: 18/06/2018

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	331.49	+	16.57 = 348.06
52 Weeks	662.97	+	33.15 = 696.12

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
004420
INVOICE DATE
27/07/2018

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

Box 41
Heriot Bay, BC
V0P 1H0

GST Registration Number

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

August 28, 2018

Advertising in the 2019 Quadra Phone Book **Invoice No. 755**

Business Information White Pages & Business Directory

Trevena, Claire - MLA (ad pg xx).....287-5100

Category/ies Business Directory

political representatives

#3 Display Ad Quadra (3.5" x 2") \$ 159.00
(including 1 category business directory)

Subtotal \$ 159.00

5% GST \$ 7.95

Total payable due October 05, 2018 \$ 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.

Box 41
Heriot Bay, BC
V0P 1H0

GST Registration Number

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

August 28, 2018

Advertising in the 2019 Cortes Phone Book **Invoice No. 756**

Business Information White Pages & Business Directory

Trevena, Claire - MLA (ad pg xx).....287-5100

Category/ies Business Directory

political respresentatives

#3 Display Ad Cortes (3.5" x 2") \$ 159.00
(including 1 category business directory)

./ . 20% discount 2nd ad -\$ 31.80

Subtotal \$ 127.20

5% GST \$ 6.36

Total payable due October 05, 2018 **\$ 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

INVOICE

PO Box 107, Whaletown, BC, V0P1Z0
250-204-2116
@gmail.com
Business #

INVOICE DATE: 31. Jul. 2018
#0013

Client: Claire Trevena

HOURS	DESCRIPTION	RATE	AMOUNT
	Domain Renewal		\$55.00
	Hosting March 1, 2018 -- Feb 28, 2019		\$179.40
4.00	Theme Update/Maintenance/Backups	\$40.00	\$160.00
3.00	Plugins Updates	\$40.00	\$120.00
	Plugin Renewals: Slider Pro (45) Akismet (65) Zoom Pro (40)		\$150.00
3.00	Wordpress Security Updates	\$40.00	\$120.00
	Tideline Special Section Oct '17 -- Sep '18		\$100.00
		SUBTOTAL	\$884.40
		GST 5.00%	<u>\$44.22</u>
		TOTAL DUE	<u>\$928.62</u>

I ACCEPT INTERAC E-TRANSFERS OR CHEQUES.

If you pay by cheque, please make it payable to:

PO Box 107, Whaletown, BC, V0P1Z0

THANK YOU FOR YOUR BUSINESS!

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

PAGE: 0001

ACCOUNT NO.

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

STATEMENT DATE

7/03/18

TERMS: Payable upon Receipt. Interest Charge of 2½ per Month (24½ per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
5/01/18	IN	78146066-000	18421508	11.79	.55	██████████ Thank you for your business!	12.34
				11.79	.55	TOTAL	12.34
				CURRENT	.00	OVER 30	.00
				OVER 60	12.34	OVER 90	.00
				OVER 120	.00		.00



**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: BCMPACTT@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-May-2018
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G		
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G		
7777000100	(Apr/18)-Letters Mailed	2 EA	0.85 /EA	1.70	G		
				24.45			
Subtotal						1.22	
GST/HST # [REDACTED]		5.000 %		24.45			
Total (CAD)						25.67	



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				5.23	
GST/HST # [REDACTED] 5.000 %				5.23	0.26
Total (CAD)				5.49	

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 [REDACTED] Date **30-Apr-2018**

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
7777000100	(Mar/18)-Letters Mailed	11 EA	0.85 /EA	9.35	G

Subtotal				23.82	
GST/HST # [REDACTED]	5.000 %		23.82	1.19	
Total (CAD)				25.01	

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 [REDACTED] Date **31-Jul-2018**

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	38 EA	0.85 /EA	32.30	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				54.67	
GST/HST # [REDACTED]	5.000 %	54.67		2.73	
Total (CAD)				57.40	

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.

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 #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			
17399510	8/16/18		1	77122458-000	8/16/18	XXXXXXXXXX	1			
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1	1		40BOXPLC PAPERLINE COPY PAPER 10P/CS LETTER 20LB 92B APP INDONESIAN		39.99	CS	39.99			
1	1		AVE05160 LASER LABEL 2-5/8x1 3M/BOX AL100	31997-00	41.39	BX	41.39			
Subtotal :		81.38	Miscellaneous :	.00	GST :	4.07	PST :	5.70	Total :	91.15

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

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AK: 250.414.3359

Monk Office

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

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

NORTH ISLAND CONSTITUENCY
CLAIRE TREVENA MLA
906 ISLAND HWY
CAMPRRL RIVER BC V9W 2C3
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

9/04/18

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

9/04/18

CHECK ITEMS
BEING PAID

TERMS: Payable upon Receipt. Interest Charge of 21 per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl GST/HST	GST/HST	P.O. # / References	Current Balance	Invoice #	Code	Balance			
8/22/18	IN	78149049-000	18424332	62.81	2.94	fred Thank you for your business!	65.75	18424332	IN	65.75			
				CHARGES	62.81	GST	2.94	TOTAL	65.75				
				CURRENT	65.75	OVER 30	.00	OVER 60	.00	OVER 90	.00	OVER 120	.00
										TOTAL	65.75		

Legend for Invoice #

12 = Duncan 18 = Port Hardy 21 = 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]



**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-2018
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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	154 EA	0.85 /EA	130.90	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777003901	(Jul/18)-Rush Only	1 EA		12.15	G
Subtotal				145.73	
GST/HST # [REDACTED] 5.000 %				145.73	7.29
Total (CAD)				153.02	

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

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Trevena, Claire - [REDACTED]	
Expense Account		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED] Port Hardy	
Invoice Number	MI-072018-[REDACTED]	

Rate Per Kilometer	\$0.54	<small>Note 4</small>
For Period	From 7/6/18 to 7/20/18	
Total Kilometers	410.00	
Total Reimbursement	\$221.40	

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 6, 2018		[REDACTED] Port Hardy	Woss	Forest Fundamentals graduation	202	\$ 109.08
July 6, 2018		Woss	Seven Hills Golf Club	Community Futures AGM	172	\$ 92.88
July 20, 2018		Port Hardy office	Coal Harbour	Ribbon Cutting - Waste Water	36	\$ 19.44
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					410	\$221.40