

WORK

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CAMPBELL RIVER

Phone: 250-850-3581

GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Azalea Asst	\$16.99 BC
Greeting Card 4.25	\$4.25 BC

SUBTOTAL \$21.24

5% GST [REDACTED] \$1.06

7% PST \$1.49

TOTAL \$23.79

Debit	TENDER	\$23.79
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@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]	02-Mar-2016
Sales Order/PO No.	
201631143057854	
Customer Ref./PO Date	
01-Mar-2016	
Delivery Number	Date
82989501	04-Mar-2016
Order Number	Date
32943393	01-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Claire Trevena, MLA / 250-287-5100	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				125.85	
GST/HST # [REDACTED] 5.000 %				125.85	6.29
PST 7.000 %				125.85	8.81
Total (CAD)				140.95	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@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]	19-Feb-2016
Sales Order/PO No.	
2016219962598	
Customer Ref./PO Date	
19-Feb-2016	
Delivery Number	Date
82984464	24-Feb-2016
Order Number	Date
32938256	19-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Claire Trevena, MLA / 250-287-5100	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	200 EA	1.35 /EA	270.00	PG
Subtotal				270.00	
GST/HST # [REDACTED] 5.000 %				270.00	13.50
PST 7.000 %				270.00	18.90
Total (CAD)				302.40	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



www.legionbcyukon.ca

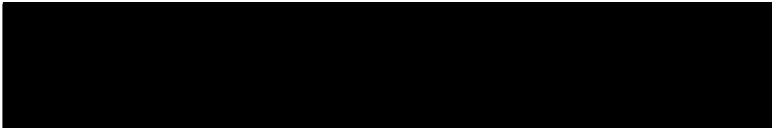
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013

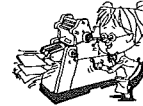


Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

R.H. Printing Ltd
 #2-1040-9th Avenue
 Campbell River, B.C. V9W 4C2
 Canada

www.rhprinting.ca

Tel: 250-287-2427
Fax: 250-287-3638
"For All Your Printing Needs"



INVOICE

NO. 35479

DATE Mar 03, 2016

PAGE 1 of 1

SOLD TO

Claire Trevena MLA
 908 Island Hwy.
 Campbell River, B.C V9W 2C3

SHIP TO

Claire Trevena MLA
 908 Island Hwy.
 Campbell River, B.C V9W 2C3

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
31997		1000	N.I. Community Connections Booklet	GP		2,152.00
			GP - GST 5.%, PST 7%			
			GST			107.60
			PST			150.64
			Terms: Net 30. Due Apr 02, 2016.			
R.H. Printing Ltd GST: # [REDACTED]						
COMMENTS TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year					TOTAL ▶	2,410.24

Subscriber Information (Please indicate corrections)

Claire Trevena
908 Island Highway
Campbell River, BC V9W 2C3 Canada
Email: claire.trevena.mla@leg.bc.ca Phone: 1-250-287-5100

Sub - Print
Expiry: November 2, 2015

This is a gift

I want my gift card to say:

Mail To: _____
Address: _____
City: _____ Province/State _____
Postal/ZIP Code _____ Phone: _____
Email: _____

- Best Offer- Two years (10 issues): Canada \$40; US 60
 - One year (5 issues): Canada \$25; USA 35; International 45
 - Electronic Copy One Year (5 issues) - \$15; Two years 30
 - Calendar Special Offer \$30
 - Donation o \$50 o \$100 Other \$ _____ o Keep Anonymous
- For tax receipt, make cheque payable to FOCI. Sorry, subscriptions do not qualify.

Total Enclosed: \$30⁰⁰

- By cheque, payable to Watershed Sentinel
- VISA MASTERCARD Expiry Date: ____/____
- Card Number: _____
- Yes, send me an electronic renewal notice - email updated
- I want to be a member of the Watershed Sentinel Educational Society (Open to subscribers and donors)

Village of Port Alice

1061 Marine Drive, PO Box 130

Port Alice, BC V0N 2N0

Phone (250) 284-3391

Fax (250) 284-3416

INVOICE

RECEIVED

FEB 11 9 2016

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

ACCOUNT NUMBER
[REDACTED]
INVOICE NUMBER
003756
INVOICE DATE
02/02/2016

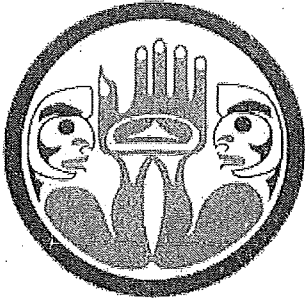
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size Jan & Feb 2016	2.000	6.000	12.00
GST # [REDACTED]		SUBTOTAL	12.00
		GST	0.60
		PST	0.00
		HST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$12.60

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
003756	02/02/2016
ACCOUNT	
CLAIRE TREVENA, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$12.60	\$12.60



Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
6711	1
DATE	
12/31/2015	

TO
SOLD Claire Trevena, MLA
908 Island Highway
Campbell River, BC
V9W 2C3

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Advertising	Ha-Shilth-Sa Newspaper 2 Column x 8 Inch Ad Issue: December 17, 2015 - Page 5 Xmas Issue (With Scott Fraser)	\$110.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

TOTAL	\$110.00
--------------	-----------------



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D CLAIRE TREVENA MLA N. I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3		12/01/15 - 12/31/15	CLAIRE TREVENA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32764611	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/15	
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			117.69
12/18	1360	Payment on Account			- 117.69
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
12/16	32764611	Happy Holidays	2x4i	1	85.00
		Claire	8i		
		PAGE: A 12 Greeting			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$87.25		8.000 inch	
		Publication Totals: \$87.25			
12/31		BC GST			4.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.61					91.61

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
32764611	12/31/15	\$91.61
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.

BPGFI/R20081210

BPGFI/R20081210



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

RECEIVED
JAN 17 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 07395
CLAIRE TREVENA, MLA
908 ISLAND HWY
CAMPBELL RIVER BC
V9W 2C3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		CLAIRE TREVENA, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32764787	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[REDACTED]	
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			65.36	
12/18	1359	Payment on Account			- 65.36	
				BL		
		PUBLICATION: CAMPBELL RIVER MIRROR - News				
		AD CLASS: Display Advertising				
12/18	32764787	Holiday Greeting	3x5i	1	165.00	
		PAGE: A 46 General	15i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$167.25		15.000 inch		
		Publication Totals: \$167.25				
12/31		BC GST			8.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.61						175.61

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
32764787	12/31/15	\$ 175.61
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.

010866 BPG15R MT1 7395 HRI--001-001-3-

BPG17R20081210



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000145

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 84.83	

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000600	Parcels Mailed	4 EA	11.50 /EA	46.00	G
	Fuel Surcharge %		3.50 %	1.61	
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G
Subtotal				80.79	
GST/HST # [REDACTED] 5.000 %				80.79	4.04
Total (CAD)				84.83	

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.

AIC 5500

work

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

Kicking Horse Coffee 30.98
2 @ 15.49
Card \$10.99 Save -9.00

Sub Total \$21.98
Card \$\$ pts 22

BALANCE DUE \$21.98
Credit \$21.98
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0004121352 TERM E0955C04
** Purchase **
CAD \$ 21.98
CARD MASTERCARD CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 03/05/2016 TIME [REDACTED]
AUTH # R7076B REF # 061001001008
APPL.: MasterCard
AID: A0000000041010
TVR: 0000008000 TSI: E800
Approved
No Signature Required
BY ENTERING A VERIFIED PIN, CARDHOLDER

work

DISCOVERY FOODS
WILLOW POINT
8:30AM TO 9PM 7-DAYS A WEEK
VISIT US AT
discoveryfoods.ca

E.CHCE ORGANC COFFEE \$9.99 N
1 BAL DUE \$9.99
MASTER CARD \$9.99
CHANGE \$0.00
TAX-CODE TAXABLE-VAL TAX-VALUE
TOTAL TAX \$0.00

C0006 #2585 [REDACTED] 5MAR2016
S00001 R001

THANK YOU FOR SHOPPING WITH US
GST # [REDACTED]
YOUR LOCALLY OWNED
NEIGHBORHOOD
GROCERY STORE!!

Find us on Facebook!
www.Facebook.com/DiscoFoods



Statement

800 Viewfield Road
Victoria, BC V9A 4V1

Monk Office

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

Customer PIN [REDACTED]

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

3/01/16

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

ACCOUNT NO. [REDACTED]

3/01/16

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
2/26/16	IN	77101802-000	17382248	78.65	3.68	[REDACTED]	82.33

Invoice #	Code	Balance
17382248	IN	82.33

CHARGES	78.65	GST	3.68	TOTAL	82.33
---------	-------	-----	------	-------	-------

TOTAL	82.33
-------	-------

82.33	.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
- 16 = Courtenay 21 = Fort St 24 = Royal Oak 60 = Viewfield
- 17 = Campbell River 22 = Oak St 25 = Tuscany Village

GST # [REDACTED]

GST # [REDACTED]



BRITISH COLUMBIA

RECEIVED

FEB 18 2016

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 [Redacted] Date 31-Jan-2016
Customer Number/2nd Reference No. [Redacted] /
AMOUNT OF PAYMENT \$ 33.32

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 01/31/2016

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed, Parcels Mailed, Fuel Surcharge %, and various mail services with their respective quantities and prices.

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

RECEIVED
JAN 13 2016

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]

000142

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000100	(Nov/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				5.46	
GST/HST # [REDACTED]	5.000 %		5.46	0.27	
Total (CAD)				5.73	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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. 2.12.16 CT

DATE Feb 12, 2016

HOURS & PROJECTS

Cover colour scheme, designs, photo editing: 3 hrs

Print and design coordination: 1.5 hr

New artwork and text changes: 6 hrs

Image coordination and editing: 5 hrs

Final artwork and printer's spreads: 2.5 hrs

Revisions to printer's spreads: 1.5 hr

TOTAL HOURS

19.5 hrs @ \$50/hr : \$975 + gst \$48.75

TOTAL AMOUNT OWING: **\$ 1023.75**

WITH THANKS!



Safety Net Security

"You can rest...because we never do."

PO Box 998 Stn A
Campbell River, BC V9W 6Y4

Invoice

Number: RC0000045873
Page: 1
Date: 01/07/2016

Sold North Island Constituency Office
To: 908 Island Highway
Campbell River, BC V9W 2C3

Ship 908 Island Highway
To: Campbell River, BC V9W 2C3

Reference - P.O. No.	Customer No.	Special Instructions
		Contact:

Item No.	Comments/Description	Quantity	UOM	Unit Price	Amount
PANEL	Panel Code Updates & Other Changes ADD: [REDACTED]	1.00	EACH	25.00	25.00
X	x DELETE: [REDACTED]	1.00	EACH	0.00	0.00
X	x	1.00	EACH	0.00	0.00

PAYABLE ON RECEIPT. THANK YOU. 2% PER MONTH CHARGED ON OVERDUE INVOICES

Remit To:
SAFETY NET SECURITY LTD.
PO Box 998 Stn A
Campbell River, BC V9W 6Y4
accounting@safetynetsecurity.ca
Phone: (250) 286-3103

Tax	Base	Amt
GST	25.00	1.25

Subtotal before taxes	25.00
Total taxes	1.25
GST/HST# [REDACTED]	
Amount due	26.25