

**Campbell River Seniors' Centre Society**  
 Ste. 370 - 1426 Ironwood Road  
 Campbell River, B. C. V9W 5T5  
 Since 2008

May 2, 2016

Office of Claire Trevena,  
 MLA North Island  
 Campbell River, BC

Invoice

Rental of the Main room at the Campbell River Seniors Centre

Wednesday, May 25<sup>th</sup> - 3 pm - 5 pm      \$40.00

Rental Coordinator

BANNERS RESTAURANT  
1319 Island Hwy  
CAMPBELL RIVER BC

WED MARCH 30, 2016

CHECK #822939-1

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1 Banquet- Half day	\$35.00
2 POT OF COFFEE	\$24.00
SUB-TOTAL	\$59.00
GST FOOD	\$2.95
<b>TOTAL</b>	<b>\$61.95</b>

Time: [REDACTED] 1 CUSTOMER

Thank You From Banners!!!

GST# [REDACTED]

YOU HAVE BEEN SERVED  
BY : TRAINING

# HILCAM TROPHIES LTD.

GST

1601 Island Hwy., Campbell River, B.C. V9W 2E6  
 Tel: (250) 286-3125 Fax: (250) 286-0821  
 www.hilcam.com

CUSTOMER	TELEPHONE	DATE
[REDACTED]	7-5100	Apr 15/16
NAME		
Claire Trevena, MLA		
ADDRESS		

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	8x10 Engraved Red Alder Plaque						62.00

SPECIAL INSTRUCTIONS Thank you ① \$	SUBTOTAL	62.00
	GST	3.10
	PST	4.34
	<b>TOTAL</b>	<b>69.44</b>

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

SOLD BY	RECEIVED BY
---------	-------------

17782 THANK YOU



# HILCAM TROPHIES LTD.

GST

1601 Island Hwy., Campbell River, B.C. V9W 2E6  
 Tel: (250) 286-3125 Fax: (250) 286-0821  
 www.hilcam.com

CUS: [REDACTED] TELEPHONE: 7-5100 DATE: June 24/16  
 NAME: Claire Truena MHA  
 ADDRESS:

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RETD.	PAID OUT
	Red Alder Plaque / Engraving						62.00
SPECIAL INSTRUCTIONS						SUBTOTAL	62.00
Thank you ①						GST	3.10
						PST	4.34
All claims and returned goods MUST be accompanied by this bill.						TOTAL	69.44
SOLD BY	RECEIVED BY						

THANK YOU

18143

FireSafe Communications

Proud Publishers Of

# British Columbia Professional Fire Fighters



## Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



### BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

### ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

**\$167.65 Expensed**

*PLS JV THE REMAINDER TO THE CONSTIT.  
OFFICES AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]*

Please remember [REDACTED] tag copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent via email to: bcpffa@firesafecomunications.com

### PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

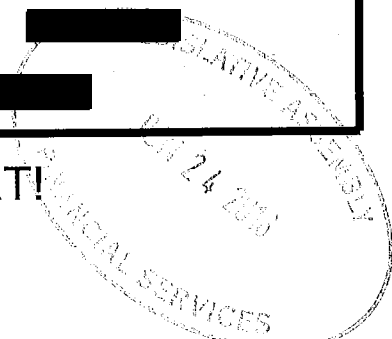
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

## THANK YOU FOR YOUR SUPPORT!



Sign in

Kiki's Printing Services

INVOICE 1902 | DUE DATE 11 May, 2016

BALANCE DUE  
**\$262.50**

Pay now



NEW LOCATION  
1691 A Willow Street  
Campbell River BC V9W 3M8  
250-203-1880  
keps@ourmail.com  
http://www.kikisprinting.com  
GST Registration No. [REDACTED]

INVOICE TO  
[REDACTED]  
Claire Trevena MLA NDP  
Campbell River BC

1902  
DATE 11-05-2016 TERMS Due on receipt  
DUE DATE 11-05-2016

ACTIVITY	QUANTITY	RATE	AMOUNT
NI Compass .25 Page Ad NI Compass Magazine: .25 Page Advertisement	1	250.00	250.00
<i>North Island Compass Magazine   1/4 page ad Issue 4   June/July 2016 Artwork in Process</i>			
	SUBTOTAL		250.00
	GST @ 5%		12.50
	TOTAL		262.50
	TOTAL DUE		<b>\$262.50</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00

Print Save PDF

Have a question?

Add file Send



NEW LOCATION  
 1691 A Willow Street  
 Campbell River BC V9W 4X8  
 250-203-1880  
 keps@ourmail.com  
 http://www.kikisprinting.com  
 GST Registration No.:  
 [REDACTED]

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

**1840**

**DATE 16-03-2016**

**TERMS Due on receipt DUE DATE 16-03-2016**

ACTIVITY	QUANTITY	RATE	AMOUNT
<b>NI Compass .25 Page Ad</b>	1	295.00	295.00
NI Compass Magazine: .25 Page Advertisement			

*1/4 page Advertisement*  
*Issue 3 - April/May | North Island Compass Magazine*  
*NOTE | Commitment in Issue 4 & 6, 2016*

SUBTOTAL 295.00  
 DISCOUNT -45.00  
 GST @ 5% 12.50  
 TOTAL 262.50

**TOTAL DUE \$262.50**

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		12.50	250.00

Kiki's Epic Printing Services  
 1691 A Willow Street, Campbell River, BC, V9W 4Z8



**Island Tides Publishing Ltd.**

**Box 55  
Pender Island  
BC VoN 2Mo**

00013342

GST Registration # [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

[REDACTED] Consti Assit  
North Island Constituency  
908 Island Highway  
Campbell River BC V9W 2C3

Any Questions? Call [REDACTED]  
Tel: 250-216-2267  
Fax: 250-629-3838  
Email: islandtides@islandtides.com  
Website: www.islandtides.com

Ad copy information Copy & Pic onfile

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		13-04-16	C.O.D.	04-04-16	1

Size	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	27	B&W Display, April 21, 2016	\$23.00		\$92.00
4	28	B&W Display, May 5, 2016	\$23.00		\$92.00
4	29	B&W Display, May 19, 2016	\$23.00		\$92.00

North Island Constituency MLA

Island Tides regional newspaper - 19,000 copies every second Thursday  
15015 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes &  
in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:  
Island Tides Publishing Ltd  
Box 55, Pender Island, BC VON 2M0

SUB TOTAL	\$276.00
GST	\$13.80
TOTAL	\$289.80
AMOUNT APPLIED	\$0.00

**BALANCE DUE \$289.80**

# Village of Port Alice

1061 Marine Drive, PO Box 130  
 Port Alice, BC V0N 2N0  
 Phone (250) 284-3391

Fax (250) 284-3416

## INVOICE

APR 8 2016

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

ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	003795
INVOICE DATE	31/03/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size March 2016	1.000	6.000	6.00
GST # [REDACTED]		SUBTOTAL	6.00
		GST	0.30
		PST	0.00
		HST	0.00
Payment is due within 30 days of invoice date.		<b>TOTAL</b>	<b>\$6.30</b>

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

INVOICE NUMBER	DATE
003795	31/03/2016
ACCOUNT	
CLAIRE TREVENA, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$6.30	\$ 6.30

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

# Village of Port Alice

1061 Marine Drive, PO Box 130  
 Port Alice, BC V0N 2N0  
 Phone (250) 284-3391

RECEIVED

APR - 8 2016

Fax (250) 284-3416

## INVOICE

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

ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	003797
INVOICE DATE	31/03/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size - April	1.000	6.000	6.00
GST# [REDACTED]		SUBTOTAL	6.00
		GST	0.30
		PST	0.00
		HST	0.00
Payment is due within 30 days of invoice date.		<b>TOTAL</b>	<b>\$6.30</b>

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

INVOICE NUMBER	DATE
003797	31/03/2016
ACCOUNT	
CLAIRE TREVENA, MLA	
AMOUNT DUE	AMOUNT PAID
\$6.30	\$ 6.30

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

# 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>	[REDACTED]
<b>INVOICE NUMBER</b>	003840
<b>INVOICE DATE</b>	31/05/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size - May & June	2.000	6.000	12.00
<b>SUBTOTAL</b>			12.00
<b>GST # [REDACTED]</b>			<b>GST</b> 0.60
			<b>PST</b> 0.00
			<b>HST</b> 0.00
<b>TOTAL</b>			<b>\$12.60</b>

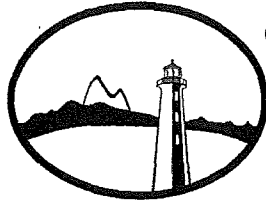
Payment is due within 30 days of invoice date.

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

<b>INVOICE NUMBER</b>	<b>DATE</b>
003840	31/05/2016
<b>ACCOUNT</b>	
CLAIRE TREVENA, MLA [REDACTED]	
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$12.60	\$12.60



# Quadra Island Studio Tour

C/O Box 318, Heriot Bay, BC, V0P 1H0

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

May 29, 2016

## INVOICE

Advertisement in 2016 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] Treasurer  
[REDACTED]@gicable.com



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
BPG15R MT1 E D CLAIRE TREVENA, MLA 07025 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		05/01/16 - 05/31/16		CLAIRE TREVENA, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32892887	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/31/16		
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
04/30		BALANCE FORWARD			526.83
05/13	1397	Payment on Account			- 526.83
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Display Advertising			
05/18	32892887	Seniors Meeting	4x4i	1	259.04
		PAGE: A 5 General	16i		
		3 color			.00
		ePaper			2.25
05/25	32892887	Seniors Meeting	4x4i	1	259.04
		PAGE: A 28 General	16i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$522.58		32.000 inch	
		Publication Totals: \$522.58			
05/31		BC GST			26.12
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
548.70					548.70

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
32892887	05/31/16	\$ 548.70
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.

BPGF1/R20081210



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Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 07019 CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		03/01/16 - 03/31/16	CLAIRE TREVENA, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32839575	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[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
02/29		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Display Advertising			
03/18	32839575	EDUCATION NORTH ISLAND	4x3i	1	167.75
		PAGE: A 51 General	12i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$170.00		12.000 inch	
		AD CLASS: Speciality Product			
03/18	32839575	WOMEN IN BUSINESS	3.5x3i	1	150.00
		PAGE: Z 43 WomenBus	10.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$152.25		10.500 inch	
		Publication Totals: \$322.25			
03/31		BC GST			16.11
CURRENT NET AMOUNT DUE					338.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>338.36</b>

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32839575	03/31/16	<b>\$ 338.36</b>
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](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.

010104 BPG115R MT1 7019 HRI-001-001-14--

BPGF/R20081210



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

417 2550  
Mar - 8 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D CLAIRE TREVENA MLA N. I. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		03/01/16 - 03/31/16	CLAIRE TREVENA MLA
06912	INVOICE #	TERMS OF PAYMENT	PAGE #
	32839397	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	03/31/16	[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
02/29		BALANCE FORWARD		BL	.00
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
03/09	32839397	MINOR HOCKEY	1x3i	1	49.00
		[REDACTED]	3i		
		PAGE: A 11 MHockey			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$51.25		3.000 inch	
		Publication Totals: \$51.25			
03/31		BC GST			2.56
CURRENT NET AMOUNT DUE					53.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					53.81

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Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32839397	03/31/16	\$53.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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

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- ❑ 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.

009954

BPG15R MT1 6912 HRI--001-001-29--

BPGF1/R20081210





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		CLAIRE TREVENA, MLA	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
BPG15R MT1 E D CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3	32866633	Net 30 days	1 of 1
06953	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/16	[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
03/31		BALANCE FORWARD			338.36
04/15	1388	Payment on Account			- 338.36
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Speciality Product			
04/01	32866633	WAVE-EMERGENCY	pages	1	165.00
		PAGE: Z 12 Wave	.25D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$167.25		0.250 dtab	
		AD CLASS: Supplements			
04/15	32866633	CARIHI 50th	Pages	1	165.00
		PAGE: A 72 50thAnnv	.05T		
		3 Color Supplement			.00
		ePaper			2.25
04/20	32866633	GO GREEN	Pages	1	165.00
		PAGE: A 25 Earth	.12T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$334.50		0.170 tab	
		Publication Totals: \$501.75			
04/30		BC GST			25.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
526.83					<b>526.83</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32866633	04/30/16	<b>\$ 526.83</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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

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009803

BPG15R MT1 6953 HRI--001-001-12--

BPG17/R20061210



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 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D <b>CLAIRE TREVENA MLA</b> <b>N. I. CONSTITUENCY</b> <b>908 ISLAND HWY</b> <b>CAMPBELL RIVER BC</b> <b>V9W 2C3</b>		04/01/16 - 04/30/16	CLAIRE TREVENA MLA
		INVOICE #	TERMS OF PAYMENT
		32866459	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			04/30/16
		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
03/31		BALANCE FORWARD			53.81
04/15	1387	Payment on Account			- 53.81
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
04/20	32866459	GO GREEN	3.5x3.2	1	99.00
		[REDACTED]	11.2i		
		PAGE: B 6 GoGreen			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		11.200 inch	
		Publication Totals: \$101.25			
04/30		BC GST			5.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.31					<b>106.31</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
32866459	04/30/16	<b>\$ 106.31</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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

**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.

009675

BPG115R MT1 6855 HRI-001-001-19--

BPG17/R20081210

[REDACTED] INVOICE

[REDACTED]  
Business # [REDACTED]

INVOICE DATE: 25. Apr. 2016

Client: Claire Trevena

HOURS	DESCRIPTION	RATE	AMOUNT
	Hosting March 2016 – Feb 2017.		\$180.00
	Domain renewal 1 year		\$50.00
3.00	Theme Update + Backup	\$30.00	\$90.00
2.00	Plugins Updates	\$30.00	\$60.00
1.00	Web Changes	\$30.00	\$30.00
		<b>SUBTOTAL</b>	\$410.00
		GST 5.00%	\$20.50
		<b>TOTAL DUE</b>	<b><u>\$430.50</u></b>

**I ACCEPT INTERAC E-TRANSFERS OR CHEQUES.**  
If you pay by cheque, please make it payable to:

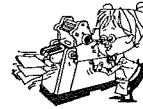
[REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

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. 36222

DATE Jun 30, 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
	10		Canada Day prints , Laminate & Eywlets	GP		34.90
	1		Poster 13x19	GP		2.25
			GP - GST 5.%, PST 7%			
			GST			1.86
			PST			2.60
			Terms: Net 30. Due Jul 30, 2016.			
R.H. Printing Ltd GST: [REDACTED]						
<small>COMMENTS</small> TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year						
<b>TOTAL</b> ▶						41.61

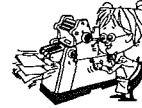
R.H. Printing Ltd  
 #2-1040-9th Avenue  
 Campbell River, B.C. V9W 4C2  
 Canada

www.rhprinting.ca

Tel: 250-287-2427

Fax: 250-287-3638

"For All Your Printing Needs"



**INVOICE**

NO. 35902

DATE May 10, 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
		20	Posters	GP		12.80
			GP - GST 5%, PST 7%			
			GST			0.64
			PST			0.90
			Terms: Net 30. Due Jun 09, 2016.			
R.H. Printing Ltd GST: # [REDACTED]						
COMMENTS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year TERMS:						<b>TOTAL</b> ▶ 14.34

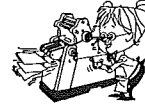
R.H. Printing Ltd  
#2-1040-9th Avenue  
Campbell River, B.C. V9W 4C2  
Canada

www.rhprinting.ca

Tel: 250-287-2427

Fax: 250-287-3638

"For All Your Printing Needs"



**INVOICE**

NO. 36028

DATE May 31, 2016

PAGE 1 of 1

**SOLD TO**

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

**SHIP TO**

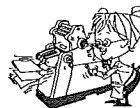
Claire Trevena MLA  
908 Island Hwy.  
Campbell River, B.C V9W 2C3

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
32425		21,500	Reference Guides	GP		3,181.83
			GP - GST 5.%, PST 7%			
			GST			159.09
			PST			222.73
			Terms: Net 30. Due Jun 30, 2016.			
R.H. Printing Ltd GST: [REDACTED]						
COMMENTS TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year						
<b>TOTAL</b> ▶						3,563.65

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. 35717

DATE Apr 13, 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
32197		200	Note Pads	GP		401.60
			GP - GST 5%, PST 7%			
			GST			20.08
			PST			28.11
			Terms: Net 30. Due May 13, 2016.			
R.H. Printing Ltd GST: # [REDACTED]						
<small>COMMENTS</small> TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year						
					<b>TOTAL ▶</b>	449.79



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]

000146

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 103.22	

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	28 EA	2.54 /EA	71.12	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G

Subtotal				98.30	
GST/HST # [REDACTED]	5.000	%	98.30	4.92	
Total (CAD)				103.22	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.





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]	30-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 37.61	

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G

Subtotal				35.82	
GST/HST # [REDACTED]	5.000 %		35.82	1.79	
Total (CAD)				37.61	

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**

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

RECEIVED  
APR 11 2016

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2016</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000143

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

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	256 EA	2.54 /EA	650.24	G
7777000600	Parcels Mailed	5 EA	11.50 /EA	57.50	G
	Fuel Surcharge %		3.50 %	2.01	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				725.83	
GST/HST # [REDACTED] 5.00 %				36.29	
Total (CAD)				762.12	

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.

# 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

Customer PIN [REDACTED]

PAGE: 0001

ACCOUNT NO. [REDACTED]

STATEMENT DATE

4/01/16

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

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

4/01/16

ACCOUNT NO. [REDACTED]

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
3/04/16	IN	77102024-000	17382428	32.08	1.50	[REDACTED]	33.58
3/29/16	IN	78119772-000	18397217	18.46	.86	[REDACTED]	19.32

Invoice #	Code	Balance
17382428	IN	33.58
18397217	IN	19.32

CHARGES	50.54	GST	2.36	TOTAL	52.90
---------	-------	-----	------	-------	-------

TOTAL	52.90
-------	-------

52.90	.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 = Port St        24 = Royal Oak     60 = Viewfield
- 17 = Campbell River    22 = Oak St        25 = Tuscany Village

GST # [REDACTED]

GST # [REDACTED]

# Monk Office

## Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

Monk Office

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

Customer PIN



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.

STATEMENT DATE

6/01/16

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

ACCOUNT NO.

6/01/16

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
5/03/16	IN	77103610-000	17383770	4.91	.23		5.14
5/09/16	IN	77103755-000	17383899	73.03	3.41		76.44
5/10/16	IN	77103779-000	17383917	19.38	.91		20.29
5/10/16	IN	78121376-000	18398700	18.46	.86		19.32

Invoice #	Code	Balance
17383770	IN	5.14
17383899	IN	76.44
17383917	IN	20.29
18398700	IN	19.32
TOTAL		121.19

CHARGES		115.78	GST		5.41	TOTAL		121.19
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	121.19	.00	.00	.00

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]

Printed on 100% Recycled Paper

Claire Trevena, MLA North Island  
 Constituency Office  
 908 Island Highway, Campbell River V9W 2C3

**EXPENSE CLAIM FORM**  
 (Rate for use of personal vehicle: 52c/km)

Date	Type of Expense	Notes	Sub-total	Total
5 April '16	CA Travel	RH pick up notepads 4 km x .52	2.08	
8 April '16	CA Travel	Uplands tour 24 km x .52	12.49	
16 April '16	CA Travel	Pye Mtn Rec Site opening 95 km x .52	49.40	
18 April '16	CA Travel	Hilcam Trophy/Plaque 5 km x .52	2.60	
21 April '16	CA Travel	RH HH proof 4 km x .52	2.08	
28 April '16	CA Travel	National Day Mourning event 14 km x .52	7.28	
12 May '16	CA Travel	Hilcam Trophy/plaques 5 km x .52	2.60	
			<b>TOTAL</b>	<b>78.53</b>

Signature: 

Name: 

Date: 13 May 2016

MLA Approv 

Date: 13/5/16



CLIENT

Claire Trevena, MLA

INVOICE NO. 5.25.16 CT-2

DATE May 25, 2016

PROJECT

Householder brochure:

Meetings, image and print coordination, colour palette options,  
pdf presentations, photo editing, preparation of final artwork

TOTAL HOURS

12 hrs @ \$50 /hr (\$600) plus \$30 gst

TOTAL AMOUNT OWING: **\$630** WITH THANKS!

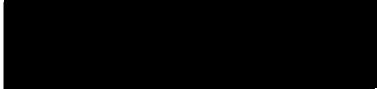
[Redacted]



# INVOICE

INVOICE #9

Date: April 12, 2016



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

