

# Campbell River & Dist. Chamber of Commerce

900 Alder Street  
Campbell River, BC V9W 2P6

# INVOICE

Invoice No.: 103409  
Date: 08/16/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Claire Trevena  
908 Island Highway  
Campbell River, BC V9W 2C3  
Canada

**Ship to:**

Claire Trevena  
908 Island Highway  
Campbell River, BC V9W 2C3  
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1BAD	Each	2	Business Awards	G	55.00	110.00
			G - GST 5.00% added to price GST			5.50
Campbell River & Dist. Chamber of Commerce GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Payment due upon receipt. Phone 250-287-4636 to pay by Visa or M/C					<b>Total Amount</b>	115.50
Sold By: _____						

Quadra Island Community Centre

P.O. Box 10, Quathiaski Cove, B.C.



970 West Road, Quadra Island

VOP 1N0, Phone 250.285.3243

## INVOICE

Invoice # 166

Date: July 7<sup>th</sup>, 2016

Customer ID: Claire Trevena MLA

Rental of Room #2 for 1 hour is \$25.00

A/c  
5310

More For Dollar store  
#11 - 795 Ryan Road  
Courtenay, BC V9N 3R6  
(250)897-0197  
dollarstoreonly@gmail.com

Customer: CASH  
Cashier: admin Reg #:1

Product	Qty	Amt
CABLE TIES PK/100	1	\$1.50 N
60PC 7 1/2" CABLE	1	\$1.50 T
1 1/2" SAFETY PINS	1	\$1.75 T
COOKING TWINE	2	\$3.50 T

Sub Total:	\$8.25
PST	\$0.48
GST	\$0.41
PST	\$0.89
Total:	\$9.14
Debit:	\$9.14
Change Due:	\$0.00

2016-06-30  
Sales Check #: 23040

Daily Consecutive: 91

Thank You For Your Business.  
Have A Nice Day!!!  
Refund as Store credit within week

A/C  
5320

PHOTO TECH foto source  
110-1260 SHOPPERS ROW  
CAMPBELL RIVER, B.C  
V9W 2C8  
(250) 286-1233  
phototechprints.ca

07/04/2016 [REDACTED] 01  
000000#0587 CLERK01

	6 @ \$0.38
DIG PRINTS	T <sub>12</sub> \$2.28
MDSE ST	\$2.28
TAX1	\$0.16
TAX2	\$0.11

ITEMS	60
CASH	\$2.55

# 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

CU [REDACTED] TELEPHONE 7-5100 DATE July 22/16  
 NAME Claire Trevena MHA  
 ADDRESS

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

18263

THANK YOU



Nuu-chah-nulth Tribal Council RECEIVED  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2  
JUL 05 2016

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

### INVOICE

NUMBER	PAGE
6867	1
DATE	
06/28/2016	

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	National Aboriginal Day Issue: June 16, 2016; Page 5		\$110.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

**TOTAL** \$110.00



# Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

## INVOICE

NUMBER	PAGE
6908	1
DATE	
07/18/2016	

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	Grads of 2016 Issue: July 14, 2016; Page 18	\$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

RECEIVED  
 AUG 11 2016

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

<b>ACCOUNT NUMBER</b>	[REDACTED]
<b>INVOICE NUMBER</b>	003893
<b>INVOICE DATE</b>	09/08/2016

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

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

<b>INVOICE NUMBER</b>	<b>DATE</b>
003893	09/08/2016
<b>ACCOUNT</b>	
CLAIRE TREVENA, MLA [REDACTED]	
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$12.60	\$12.60

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



Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number

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

September 1, 2016

**Advertising in the 2017 Quadra Phone Book      Invoice No. 908**

**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 07, 2016      \$ 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.

info@islandphonebooks.ca  
www.islandphonebooks.ca  
250-285-3810

Box 41  
Heriot Bay, BC  
VOP 1H0

GST Registration Number

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

September 1, 2016

**Advertising in the 2017 Cortes Phone Book** **Invoice No. 909**

**Business Information White Pages & Business Directory**

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

**Category/ies Business Directory**

political representatives

#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 07, 2016** **\$ 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

BP-GITTSK M11 / 185 HRI-001-00

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32920671	06/30/16	<b>\$ 434.44</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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

**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.



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32920843	06/30/16	\$ 451.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

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

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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.

00-100-001 / 288 881-001-00



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

RECEIVED  
AUG - 9 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 06304 <b>CLAIRE TREVENA MLA</b> <b>N.I. CONSTITUENCY</b> <b>908 ISLAND HWY</b> <b>CAMPBEL RIVER BC</b> <b>V9W 2C3</b>		07/01/16 - 07/31/16	CLAIRE TREVENA MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32944869	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/16			
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	
06/30		BALANCE FORWARD			434.44	
07/15	1416	Payment on Account			- 434.44	
				BL		
		PUBLICATION: NORTH ISLAND GAZETTE - News				
		AD CLASS: Supplements				
07/13	32944869	Happy 50th Port Hardy	Pages	1	79.00	
		PAGE: B 10 50thAnnv	.12T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$81.25		0.120 tab		
		Publication Totals: \$81.25				
07/31		BC GST			4.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
85.31						<b>85.31</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
32944869	07/31/16	<b>\$ 85.31</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
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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

008878 BPGH5R MT1 6304 HRI-001-001-7--

BPGF17R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

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

RECEIVED

SEP 08 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04777 CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		08/01/16 - 08/31/16	CLAIRE TREVENA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32969123	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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	
07/31		BALANCE FORWARD			85.31	
08/15	1422	Payment on Account			- 85.31	
				BL		
		PUBLICATION: NORTH ISLAND GAZETTE - News				
		AD CLASS: Supplements				
08/31	32969123	Labour Day	3.5x3.5	1	99.50	
		PAGE: A 12 Labour	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$101.75		12.250 inch		
		Publication Totals: \$101.75				
08/31		BC GST			5.09	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.84						<b>106.84</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32969123	08/31/16	<b>\$ 106.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

How to pay your bill:

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- 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.

REMIT TO

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

000008

BP-GTDRK M11 4777 HPI-001-001-0-

BPGF1/R20081210



**NORTH ISLAND GAZETTE**  
**YOUR LIFE. YOUR COMMUNITY. YOUR PAPER.**

NORTH ISLAND GAZETTE  
BOX 458  
PORT HARDY BC V0N 2P0 CAN  
(250)949-6225

MAIL CANADA

GST # [REDACTED]  
 26 ISSUES 37.50  
 52 ISSUES 67.20

CLAIRE TREVENA MLA  
908 ISLAND HWY  
CAMPBELL RIVER BC CAN V9W 2C3 nij

Subs No: [REDACTED]  
Last Issue: AUG 17/2016

THANK YOU FOR SUBSCRIBING

**Your subscription to the North Island Gazette expires soon.  
Please remit to ensure you continue to receive our national award  
winning community newspaper.**

-----  
**Please return this portion with payment or call the circulation  
department at 250-949-6225 for easy convenient payment over the  
telephone.**

NI19999993 [REDACTED] 17/08/2016

CLAIRE TREVENA MLA  
908 ISLAND HWY  
CAMPBELL RIVER BC CAN V9W 2C3 nij

GST # [REDACTED]  
 26 ISSUES 37.50  
 52 ISSUES 67.20

NORTH ISLAND GAZETTE  
BOX 458  
PORT HARDY BC V0N 2P0 CAN

Subs No: [REDACTED]  
Last Issue: AUG 17/2016





COURTENAY, BC 1092

MEMBER [REDACTED] Y4

@ 15.99  
979855 KS. GREEN TEA | 15.99 [REDACTED]

A/c. 5500

# Monk Office

## 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

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

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

PAGE: 0001

ACCOUNT NO. [REDACTED]

STATEMENT DATE [REDACTED]

7/04/16

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

ACCOUNT NO. [REDACTED]

7/04/16

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
6/20/16	IN	77104768-000	17384749	14.54	.68	[REDACTED]	15.22
6/21/16	IN	78122726-000	18399931	5.87	.27	[REDACTED]	6.14

Invoice #	Code	Balance
17384749	IN	15.22
18399931	IN	6.14

CHARGES	20.41	GST	.95	TOTAL	21.36
---------	-------	-----	-----	-------	-------

21.36	.00	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

TOTAL	21.36
-------	-------

Legend for Invoice #

12 = Duncan    18 = Port Hardy    23 = Broad St    26 = Sidney    GST # 103749313  
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

# 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

8/31/16

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

ACCOUNT NO.

8/31/16

CHECK ITEMS  
BEING PAID

TERMS: Payable upon Receipt Finance Charge of 2% per Month (2% per Annum) Chargedn overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
7/05/16	IN	78123129-000	18400295	67.92	3.17	[REDACTED]	71.09

Invoice #	Code	Balance
18400295	IN	71.09

CHARGES	67.92	GST	3.17	TOTAL	71.09
---------	-------	-----	------	-------	-------

CURRENT	.00	OVER 30	71.09	OVER 60	.00	OVER 90	.00	OVER 120	.00
---------	-----	---------	-------	---------	-----	---------	-----	----------	-----

TOTAL	71.09
-------	-------

Legend for Invoice #

12 = Duncan      18 = Port Hardy    23 = Broad St      26 = Sidney      GST # 103749313  
16 = Courtenay    21 = Fort St      24 = Royal Oak    60 = Viewfield  
17 = Campbell River    22 = Oak St      25 = Tuscany Village

GST #





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-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 25.52	

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.81 /EA	24.30	G
Subtotal				24.30	
GST/HST # [REDACTED] 5.000 %				24.30	1.22
Total (CAD)				25.52	

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED  
SEP 19 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]

000146

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 43.95	

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.81 /EA	29.16	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
Subtotal				41.86	
GST/HST # [REDACTED] 5.000 %				41.86	2.09
Total (CAD)				43.95	

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.



RECEIVED  
JUL 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED] / B035372	
AMOUNT OF PAYMENT \$ 3072.88	

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA HOUSEHOLDER -> [REDACTED] PO#: 1462992847			2,926.55	G

Subtotal				2,926.55	
GST/HST # [REDACTED]	5.000 %	2,926.55		146.33	
Total (CAD)				3,072.88	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED

JUL 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 40.09.	

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	44 EA	0.81 /EA	35.64	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				38.18
GST/HST # [REDACTED]	5.000 %		38.18	1.91
Total (CAD)				40.09

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

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# Campbell River Fire Safety Services Inc

1180 South Island Highway  
 Campbell River, British Columbia V9W 1B3  
 Canada

# INVOICE

Invoice No.: 12358  
 Date: Aug 26, 2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

North Island Constituency  
 908 Shopper Row  
 Campbell River, B.C.  
 Canada

**Ship to:**

North Island Constituency  
 908 Shopper Row  
 Campbell River, B.C.  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CR8260	Each	1	Fire Extinguisher Inspections	G	6.75	6.75
CR8660	Each	1	Truck Service Fee	G	11.95	11.95
			G - GST 5% GST/HST			0.94
Shipped By: _____ Tracking Number: _____						
Comment: 15th of month following 2% per month (26.8% per annum) service charge on overdue payments						
Sold By: _____						
					<b>Total Amount</b>	<b>19.64</b>