

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 # 168

Date: Nov 15, 201

Customer ID: [REDACTED]

Please pay \$50.00 for 2 hours of Rent of Room 3 on November 30<sup>th</sup>.  
2 hours @ \$25.00 /hour.

Thank you,

[REDACTED]  
Admin. Assistant

Quadra Community Centre

"Building Community Through Recreation"

INVOICE (RENTAL)

Date	Transaction no
10/30/2016	01-15774-0

I N V O I C E	Trevena, Claire 908 Island HWY  Campbell River BC [REDACTED] Tel.: Fax:	S H I P P E D	PICK UP TUESDAY MORNING
Quotation no	0-0	Customer no	[REDACTED] Terms: 0 Days
Reservation no	[REDACTED]	Customer P.O.	[REDACTED]
Contract no	[REDACTED]	Pickup date	10/11/2016 [REDACTED]
Representative	[REDACTED]	Return date	10/12/2016 [REDACTED]

Qty	Description	Days	Item	Price	Total
30	Pearl White 6" Plate/Saucer	1.00	PW6	0.30	9.00
30	Pearl White Coffee Mug 8 oz	1.00	PWMUG	0.35	10.50
30	Water Goblet - 10oz	1.00	WAT	0.35	10.50
10	Harmony Teaspoon	1.00	HARTS	0.30	3.00
Value of all rentals:				465.00	

Shipping Notes

Cancellations are permitted until 14 days prior to event date with full refund of all deposit money. Cancellations within 14 days of the rental date lose full deposit. Full charges apply on cancellations made after the order has left premises for delivery.

I have read and agree to the "terms and conditions" of this rental contract.

Signature of Renter	Date of Signature
---------------------	-------------------

Rental	33.00
Sales & Services	0.00
Delivery	
Labor	
Damage Waiver	
Subtotal	33.00
GST [REDACTED]	1.65
PST [REDACTED]	2.31
<b>GRAND TOTAL</b>	<b>36.96</b>
Deposit	0.00
Amount due	36.96
Balance Due	36.96

coho joe



cafe · b&b

**Coho Joe Cafe**

Get Hooked on Coho Joe

Order # 10826

20 October 2016

Item	Qty	Price
Various Squares 20501522885	6	\$ 3.25
Short bread 85747122885	3	\$ 2.00
Imperial Earl Grey teabag, 12 satchel 83403822885 (Silk Road Tea)	1	\$ 12.50
Reg Drip T/G 65371822885	12	\$ 2.25

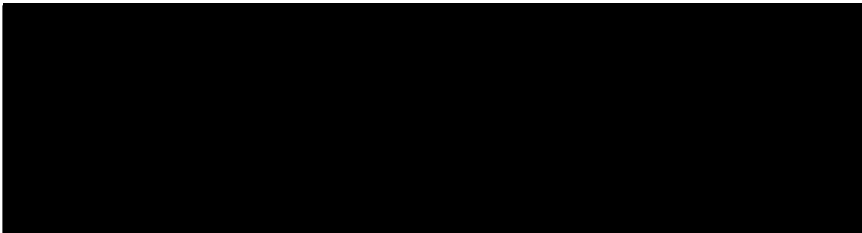
Subtotal \$ 65.00  
PST \$ 0.00  
GST \$ 2.63  
Total \$ 67.63  
VISA \$ 67.63  
Total Tender \$ 67.63

01 APPROVED - THANK YOU 027

VISA  
Type : Purchase  
Card # : \*\*\*\*\*  
Date : 20 October 2016  
Reference : 160156380010800130 M  
Auth ID : 041741  
Amount : \$ 67.63

Coho Joe Cafe  
145 1st St PO Box 307  
Sointula, VON 3E0, BC, CA  
250-230-2233  
cohojoecafe@gmail.com  
PST  
GST

RECEIPT COPY  
REPRINT DATE 20 OCTOBER 2016  
CUSTOMER COPY

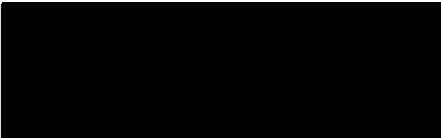


Claire Trevena  
 M.L.A.  
 908 Island Highway  
 Campbell River

Page # 1  
 Res. # [redacted] Inv.# 1610220001  
 Checked in Tue Oct 18/16  
 Checked out Sat Oct 22/16  
 Nights 4  
 Room Rate 0.00  
 Room [redacted]

Date	Description	Reference	Charges	Credits
Oct18	meeting room		112.00	
Oct18	GST		5.60	
Oct18	PST		7.84	
Oct18	Food Charges	1pot coffee	12.00	
Oct18	GST	1pot coffee	0.60	
Oct22	INVOICE BALANCE OUTSTANDING -	sclaire Trevena MLA		138.04
Total Outstanding this Invoice			138.04	138.04

Claire Trevena  
 Room 201 Parliament Buildings  
 Victoria BC  
 V8V1X4



Our G.S.T. # is [redacted]

Charge Summary:

Food Charges	12.00
meeting room	112.00
GST	6.20
PST	7.84

save-on-foods #2261  
Port Hardy  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

2 Bite Pecan Tarts	7.49
Card \$5.99 Save	-1.50
Breton Crackers	3.69
Card -0.40 Save	-0.40
BRETON CRACKERS	3.69
Card -0.40 Save	-0.40
Brown Rice Thins	4.29
Dairyland Creamo	1.99
Dairyland Milk	1.79
KLEENEX NAPKINS	3.29 B
Card \$1.99 Save	-1.30
MEAT&CHS TRAY	69.99 G
Prem OJ Pulp Free	4.99
Card 2/\$7.00 Save	-1.49
*DEPOSIT	0.20
*RECYCLE FEE	0.04 G
Shortbread	13.98
2 @ 6.99	
Card \$5.99 Save	-2.00
Solo Paper Plates	4.89 B
Stone wheat Thins	4.49
VINTA SQUARES	3.99
Water Refill 18.9L	3.39

Sub Total \$125.10

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	76.91	3.85
PST	6.88	0.48

**BALANCE DUE \$129.43**

Credit \$129.43

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 129.43

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/12/2016 [REDACTED]

REFERENCE #: 0010014950 C

TERM: 66261409

AUTHOR.# : 09219I

AID: A0000000031010

TVR: 0080008000

TSI F800

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

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WORK

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

2 Bite Pecan Tarts	7.49
Card \$5.99 Save	-1.50
Dairyland Creamo	1.99
Dairyland Milk	1.79
FERRERO Chocolates	11.99 G
Card \$9.99 Save	-2.00
Ginger Ale	2.79 G
Card 3/\$5.00 Save	-1.13
*Deposit	0.20
*Recycle Fee	0.04 G
LAVAZZA ESPRESSO	7.49
Card \$4.99 Save	-2.50
Lays Classic	3.99 G
Card 4/\$10.00 Save	-1.49
POINSETTIA 4	5.99 B
Card \$3.99 Save	-2.00
SNACK TRAY	48.99 G
-----	
Sub Total	\$82.13

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	67.17	3.36
PST	3.99	0.28

BALANCE DUE \$85.77

Credit \$85.77

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 85.77

85.77

20.66

70.01

176.44

*Jou*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CAMPBELL RIVER  
Phone: 250-850-3581  
GST#

Served by:

## GROCERY

Juice Cranberry 100%	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$2.39		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Cranberry 100%	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$2.39		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Shbrd Finger	\$3.59	C
YOU SAVED \$0.40		
Shbrd Finger	\$3.59	C
YOU SAVED \$0.40		
<b>BAKERY</b>		
Nanaimo Bar 6pk	\$3.50	C
YOU SAVED \$2.39		
Deep Dutch Brownies	\$3.50	C
YOU SAVED \$2.39		

SUBTOTAL	\$20.66
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$20.66</b>
Master Card	TENDER \$20.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

## REAL CANADIAN Superstore\*

RCSS - 1424 Island Highway  
250-830-2736  
Big on Fresh, Low on Price

## 21-GROCERY

05565367020	DARE BRETON ORIG	HRJ	
\$1.98 Int 4, \$3.28 ea			
1 @ \$1.98 ea			1.98
06038315455	PCAN CRML CLSTR	GHRJ	
\$6.98 Int 4, \$7.98 ea			
3 @ \$6.98 ea			20.94
(4)06038317838	PC BELGN ASST	HRJ	
4 @ \$9.98			39.92
06672102039	CHRISTIE TRISCUI	HRJ	
\$1.67 Int 4, \$2.97 ea			
1 @ \$1.67 ea			1.67

## 27-PRODUCE

62819600008	CLEMENTINE 3LB	HRJ	4.45
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SUBTOTAL 68.96

G=GST 5% 20.94 @ 5.00% 1.05

TOTAL 70.01

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

GLOBAL PAYMENTS MERCHANT # 4821641  
Superstore  
1424 Island Highway

WORK

A/C 5300

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CAMPBELL RIVER  
Phone: 250-850-3581  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Santa Cruz Jce	\$9.99 C
YOU SAVED \$6.00	
+EHC	\$0.40 GR
+Deposit	\$0.20 R
Hatwarm Mulling Spc	\$4.99 C
YOU SAVED \$2.00	
Juice Apple Natural	\$2.49 C
YOU SAVED \$1.30	
+EHC	\$0.04 R
+BOTTLE DEPOSIT	\$0.20 R
<b>SERVICES</b>	
BAG RETURN	-\$0.03 R

SUBTOTAL \$18.28  
5% GST [REDACTED] \$0.02

**TOTAL \$18.30**

Master Card TENDER \$18.30  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$9.30  
 Your Total Savings \$9.30  
 \*\*\*\*\*

=====

===== RECEIPT CONTINUED ON BACK. =====

9.30  
 33.91  
 -----  
 52.91

Your Locally Owned and Operated

## Heriot Bay Tru Value

GST# [REDACTED]  
Telephone (250) 285-2436  
Cashier: [REDACTED]

Sierra Quadra	
CC #: 256	
CELESTIAL INDIA SPICE CHAI TE	3.79
* You Saved \$0.60	
CELESTIAL HERB TEA SAMPLER	3.79
* You Saved \$0.60	
DAIRYLAND ORG CREAM 1/2 & 1/2	3.29
I/F MILK - 2%	1.59
PAM'S LEMON SHORTBREAD	5.49
WALKERS GIN & LEM SHORTBREAD	5.49
BULK - COFFEE BEANS	10.47
0.350 kg @ \$29.90/kg	

SUBTOTAL 33.91  
 TOTAL 33.91  
 DEBIT CARD 33.91  
 CASH BACK 0.00

**You Saved \$1.20**  
Item Count 7

Points to date	.....	[REDACTED]
Bonus Pts	.....	[REDACTED]
Points	.....	[REDACTED]
Total Points	.....	[REDACTED]
New Point Total	.....	[REDACTED]

Thanks for Shopping with us!  
 14 Days Refund Policy w/original receipt.

Date	Time	Lane	Clerk	Trans #
11/30/16	[REDACTED]	2	80	46

Tru-Value Heriot Bay  
Heriot Bay, B.C.

TYPE: PURCHASE

ACCT: CHEQUING \$ 33.91

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 16/11/30 [REDACTED]  
 REFERENCE #: 66241116 0010019530 C  
 AUTHOR. #: 142232


Interac  
 A0000002771010  
 8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

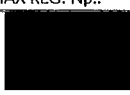

Date	Time	Lane	Clerk	Trans #
11/30/16	[REDACTED]	2	80	46

 @cortescorp.ca  
 The Root Catering Co.  
 250-935-6813

DATE NOV 29/16

NOM NAME	
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURE CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD
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1	12	Lemon Blueberry		
2		Cornmeal Muffins		
3		@ 2.00 @		24.00
4				
5	15	Ginger Snap		
6		Cookies		
7		@ 1.50 @		22.50
8				
9	payable by E-transfer, cash or cheque			
			TPS/GST TVH/HST	
	N° DE TAXE TAX REG. No.	Paid by	TVP/PST	
			TOTAL	46.50
	RECU PAR RECEIVED BY			

LIVRET DE VENTE 30B  
 SALES BOOK



# The Village Of Sayward

## (Kelsey Recreation Centre)

# INVOICE

652 H'Kusam Way  
P.O. Box 182  
Sayward, BC VOP IRO  
Telephone:250-282-5500  
Fax: 250-282-5511  
e-mail: [kelseycentre@saywardvalley.net](mailto:kelseycentre@saywardvalley.net)

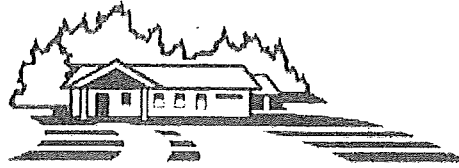
Customer PO#  
Date: November 23, 2016

Customer: Claire Trevena  
Address:

Email:

Description	Quantity	Amount	Unit Price
<i>Multipurpose Room Rental</i>	2	25.00	50.00
<b>Total Amount</b>			<b>50.00</b>

Please make cheque payable to **The Village of Sayward**  
Accounts are due and payable within 7 days of the date of this invoice.  
Contact: [REDACTED] @ 250-282-5500 for further information.



## Cortes Community Health Association

PO Box 59, Manson's Landing, BC V0P 1K0  
Ph 250-935-6608 Fax 250-935-6721

November 30, 2016

Claire Trevena – North Island MLA  
908 Island Hwy  
Campbell River, BC V9W 2C3

### **INVOICE**

Refreshments and snacks for November 29, 2016  
Community Health meeting at the Cortes Fire Hall.

Total Owing \$66.00

=====

Thank you.

# 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

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

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

①

18539

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

CUSTOMER OR PHONE NUMBER: [REDACTED] TELEPHONE: 7-5100 DATE: Sept. 26/16  
 NAME: Claire Trevena, MHA  
 ADDRESS:

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RETD.	PAID OUT
	Red Alder Plag/ Engraving					6200	

SPECIAL INSTRUCTIONS: Thank you <sup>①</sup>

SUBTOTAL	6200
GST	310
PST	434
<b>TOTAL</b>	<b>6944</b>

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

SOLD BY: RECEIVED BY:

18498

THANK YOU

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CAMPBELL RIVER  
 Phone: 250-850-3581  
 GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Murchies Coffee	\$12.99 C
YOU SAVED \$1.00	
Breton Bs1&01v 225G	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.49	
Crckrs	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$1.09	
Sugar Cube Bale 500G	\$2.99 C
Light Cream	\$2.19 C
IslndFrm 2%	\$1.69 C
<b>DELI</b>	
Meat Platter	\$42.99 GC
Fruit Platter	\$39.99 GC

SUBTOTAL	\$108.84
5% GST [REDACTED]	\$4.15
<b>TOTAL</b>	<b>\$112.99</b>
Master Card	TENDER \$112.99
Cash	CHANGE \$0.00
NUMBER OF ITEMS	8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.58  
 Your Total Savings \$2.58  
 \*\*\*\*\*

AIR MILES  
 LET US REWARD YOU  
 Air Miles you could have earned

===== RECEIPT CONTINUED ON BACK. =====

AK 5300  
 112.99  
 40.39  
 -----  
 153.38

STAPLES Canada  
 Store # 130  
 1440 Island Hwy  
 Campbell River, BC V9W8C9  
 250-286-4390

Sale 00093 3 004 67584  
 0130 10/06/16 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 10/13/2016

\*\*\*\*\*

1783593  
 1 SHARPIE ASST TWIN TI 9.76B  
 071641321748

1 AVERY TENT CARDS MED 26.31B  
 067933053053

Subtotal 36.07  
 PST 7.00% 2.52  
 GST 5.00% 1.80

Total \$40.39  
 MasterCard 40.39

\*\*\*\*\* [REDACTED] \*\*\*\*\*

Mastercard C Purchase  
 Authorization Number R7345B  
 0010012950 67584 66164082

93 10/06/16 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Invoice # 2016-1439



**Campbell River Maritime Heritage Centre**  
P.O. Box 25083, 621 Island Highway, Campbell River BC V9W 0B7  
Phone: 286-3161 Fax: 286-3162  
info@maritimeheritagecentre.ca

## INVOICE

Date: July 20, 2016

To: Claire Trevena

Attn: [REDACTED]

Rental of the Thulin Room at the Maritime Heritage Centre:  
October 11, 2016.

Thulin Room	\$	100.00
Set up/Clean up/Take down		<u>Incl.</u>
Total	\$	<u>100.00</u>

Payment due upon receipt of invoice.

# Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition  
Attn: [REDACTED]  
Parliament Buildings, 501 Belleville St.  
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad  [REDACTED]  P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$1837.50</b>

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email  
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed

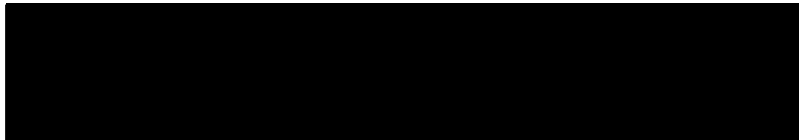


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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



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

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

## 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!



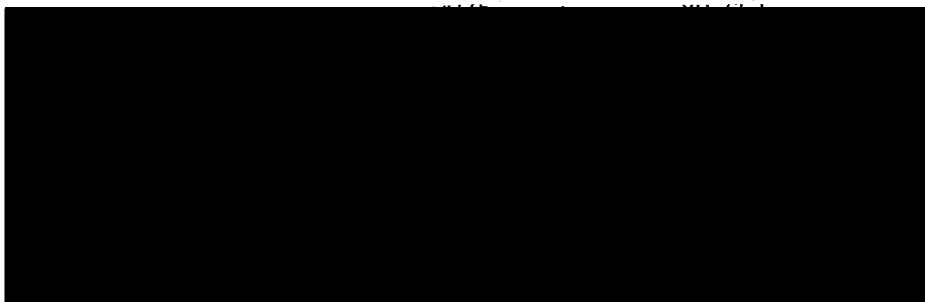
G.S.T. # [Redacted]

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.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

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]



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

AIC 5540

**INVOICE**

**Sold To** : CLAIRE TREVENA  
**OFFICE** : NDP CAUCUS  
**Address** : 908 ISLAND HWY  
:  
**City** : CAMPBELL RIVER, British Columbi  
**Postal Code** : V9W2C3

**Station** : 1  
**Date/Time** : Nov-04-2016 [REDACTED]  
**Invoice #** : 37444  
**Home Phone** : (250) -  
**Work Phone** : (250) 287-5100  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	35	13.39	-93.80	374.85

SUBTOTAL: 374.85  
 GST: 18.74  
 PST: 26.24  
 TOTAL: 419.83

\*PAYMENTS\*  
 ACCOUNT: 419.83  
 CHANGE: 0.00

Total Savings: : \$ 93.80

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

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. 37121

DATE Nov 25, 2016

PAGE 1 of 1

**SOLD TO**

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

**SHIP TO**

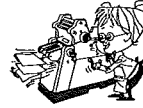
Claire Trevena MLA  
908 Island Hwy.  
Campbell River, B.C V9W 2C3

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
33687		700	Open House	GP		64.00
			GP - GST 5.%, PST 7%			
			GST			3.20
			PST			4.48
			Terms: Net 30. Due Dec 25, 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> ▶	71.68

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. 37060

DATE Nov 16, 2016

PAGE 1 of 1

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 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
33659		2677	Letters b/w	GP		143.85
			GP - GST 5.%, PST 7%			7.19
			GST			10.07
			PST			
			Terms: Net 30. Due Dec 16, 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>	161.11

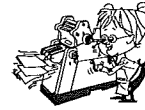
R.H. Printing Ltd  
 #2-1040-9th Avenue  
 Campbell River, B.C. V9W 4C2  
 Canada

www.rhprinting.ca

Tel: 250-287-2427

Fax: 250-287-3638

"For All Your Printing Needs"



**INVOICE**

NO. 37027

DATE Nov 09, 2016

PAGE 1 of 1

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

**SHIP TO**

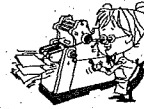
Claire Trevena MLA  
 908 Island Hwy.  
 Campbell River, B.C V9W 2C3

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
33579		21,000	MLA North Island Flyers	GP		3,766.00
			GP - GST 5.%, PST 7%			188.30
			GST			263.62
			PST			
			Terms: Net 30. Due Dec 09, 2016.			
R.H. Printing Ltd GST: [REDACTED]						
COMMENTS					<b>TOTAL</b> ▶	4,217.92
TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year						

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. 37127

DATE Nov 28, 2016

PAGE 1 of 1

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 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
33623		1000	N.I. Community Connections Booklet	GP		2,152.00
			GP - GST 5.%, PST 7%			107.60
			GST			150.64
			PST			
			Terms: Net 30. Due Dec 28, 2016.			
R.H. Printing Ltd GST: [REDACTED]						

COMMENTS

TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year

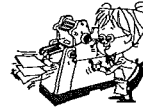
**TOTAL** ▶

2,410.24

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. 36842

DATE Oct 05, 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
33441		200	Note Pads	GP		359.35
			GP - GST 5.%, PST 7%			17.97
			GST			25.15
			PST			
			Terms: Net 30. Due Nov 04, 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> ▶	402.47



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 06721 <b>CLAIRE TREVENA, MLA</b> <b>908 ISLAND HWY</b> <b>CAMPBELL RIVER BC</b> <b>V9W 2C3</b>		11/01/16 - 11/30/16	CLAIRE TREVENA, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33044539	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/16	
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
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Supplements			
11/09	33044539	Remembrance	1.7x3.2	1	99.00
		PAGE: A 26 Remembra	5.44i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		5.440 inch	
		Publication Totals: \$101.25			
11/30		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
33044539	11/30/16	<b>\$ 106.31</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

REMIT TO:

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

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGF/R20081210



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		11/01/16 - 11/30/16	CLAIRE TREVENA MLA			
06629		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33044375	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/16			
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						
Please pay-balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			757.87	
11/15		ADJNIG 10/12 RATE ERROR			- 57.28	
11/15		ADJCOLOR 7802937			- 410.00	
11/15		ADJGST 7802937			- 23.36	
				BL		
	PUBLICATION:	NORTH ISLAND GAZETTE - News				
	AD CLASS:	Display Advertising				
11/09	33044375	remembrance	3.5x3.2	1	99.00	
		PAGE: A 15 Remembra	11.2i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$101.25		11.200 inch		
		Publication Totals: \$101.25				
11/30		BC GST			5.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.31		267.23				<b>373.54</b>

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Black Press  
 COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33044375	11/30/16	<b>\$ 373.54</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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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.

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

BPGF1/R20081210





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 06584 CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		09/01/16 - 09/30/16	CLAIRE TREVENA, MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #				
32989581	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	09/30/16	[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	
08/31		BALANCE FORWARD		BL	.00	
09/16	32989581	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements FORESTRY PAGE: A 12 Forestry 3 Color Supplement ePaper Ad Class Totals: \$167.25 Publication Totals: \$167.25	3.5x3.5 12.25i	1	165.00 .00 2.25	
09/30		BC GST		12.250 inch	8.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.61						<b>175.61</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32989581	09/30/16	<b>\$ 175.61</b>
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.

BPGI1/R20081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 06487 <b>CLAIRE TREVENA MLA</b> <b>N.I. CONSTITUENCY</b> <b>908 ISLAND HWY</b> <b>CAMPBELL RIVER BC</b> <b>V9W 2C3</b>		09/01/16 - 09/30/16	CLAIRE TREVENA MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32989419	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/16			
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	
08/31		BALANCE FORWARD			106.84	
09/22	1431	Payment on Account			- 106.84	
				BL		
		PUBLICATION: NORTH ISLAND GAZETTE - News				
		AD CLASS: Supplements				
09/07	32989419	Fall Fair	3.5x3.2	1	99.50	
		PAGE: A 11 FallFair	11.2i			
		3 Color Supplement			.00	
		ePaper			2.25	
09/14	32989419	Forestry	3.5x3.2	1	79.00	
		PAGE: A 15 Forestry	11.2i			
		3 Color Supplement			.00	
		ePaper			2.25	
09/21	32989419	Happy 50th	3.5x3.5	1	79.00	
		PAGE: Z 2 MtWaddin	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$264.25		34.650 inch		
		Publication Totals: \$264.25				
09/30		BC GST			13.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.46						<b>277.46</b>

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32989419	09/30/16	<b>\$ 277.46</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

 009427  
 BPGH15R MT1 8487 HRI-001-001-17--

BPGF7/R20081210

Progress Publishing  
 PO Box 81  
 Campbell River BC V9W-4Z9



Claire Trevena

Invoice # 22734  
 Invoice Date December 3, 2016

Balance Due (CAD)	\$262.50
-------------------	----------

Item	Description	Unit Cost	Quantity	Line Total
4015	Whats On Digest - December issue, CANADA POST Mail out Edition 3u full colour	250.00	1	250.00

Subtotal	250.00
GST 5%	12.50
<b>Total</b>	<b>262.50</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$262.50</b>

**Terms**

Payment upon receipt of invoice

# 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	[REDACTED]
INVOICE NUMBER	003939
INVOICE DATE	04/10/2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - Business Card Size - September & October	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.		<b>TOTAL</b>	<b>\$12.60</b>

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

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

INVOICE NUMBER	DATE
003939	04/10/2016
ACCOUNT	
CLAIRE TREVENA, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$12.60	\$

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



**INVOICE**

www.GoCampbellRiver.com

**INVOICE TO:**

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

Invoice #	1051
Date:	Oct 1, 2016
Amount Due:	<b>\$178.50</b>
Sales Person	[REDACTED]

Item	Description	Qty	Price
	Six month Upgrade only on GoCampbellRiver.com for one full year.  Posted in The Province of British Columbia	1	\$170.00
Please make cheque payable to:  GoCampbellRiver.com 763 Upland Drive Campbell River BC, V9W 2A8 Phone: 250 - 923 - 0849 Email: [REDACTED]@GoCampbellRiver.com		<b>Subtotal:</b> <span style="float: right;"><b>\$170.00</b></span> 2% Late Charge:  <b>GST</b> [REDACTED] <span style="float: right;">8.50</span> <b>Payment:</b>  <b>BALANCE Due</b> <span style="float: right;"><b>\$178.50</b></span> <b>Upon receipt of Invoice</b>	

Thank you for assisting us in promoting Campbell River to our local citizens and the world.  
 Late payments are subject to a 2% per month surcharge.

Sign in

Kiki's Communications Inc.

INVOICE 2104 | DUE DATE 27 September, 2016

BALANCE DUE  
**\$262.50**

Pay now



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

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

**2104**  
DATE 27-09-2016 TERMS Due on receipt  
DUE DATE 27-09-2016

ACTIVITY	QUANTITY	RATE	AMOUNT
NI Compass .25 Page Ad NI Compass Magazine: .25 Page Advertisement	1	295.00	295.00
North Island Compass #6 1/4 page ADVERTISEMENT October / November 2016			
	SUBTOTAL		295.00
	DISCOUNT		-45.00
	GST @ 5%		12.50
	TOTAL		262.50
	<b>TOTAL DUE</b>		<b>\$262.50</b>

TAX SUMMARY		
RATE	TAX	NET
GST @ 5%	12.50	250.00

Print Save PDF

Have a question?

Add file Send

27 September,  
2016  
TUESDAY

— Kiki's Communications Inc.  
sent you this invoice with 1  
attachment.  
4:09 PM Tuesday

Download 1



RECEIVED  
NOV 17 2016

# Nuu-chah-nulth Tribal Council

PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

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

## INVOICE

NUMBER	PAGE
7038	1
DATE	
11/03/2016	

TO  
SOLD Claire Trevena  
908 Island Highway

Campbell River, BC  
V9W 2C8

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Subscriptions	Ha-Shilth-Sa Newspaper One Year Subscription Term: 2016-2017	\$35.00
COMMENTS: Please include invoice # on cheque		

GST Registration No. [REDACTED]

**TOTAL** \$35.00

Gold River Buzz  
 c/o [REDACTED]  
 PO Box 852 Gold River, BC  
 V0P 1G0 (250)283-2331  
 info@goldriverbuzz.com



GoldRiverBuzz.com

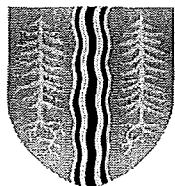
**INVOICE**

<b>Date:</b>
Nov 7, 2016

<b>To:</b>
[REDACTED] Constituency Assistant Office of Claire Trevena, MLA North Island Phone: <u>250-287-5100</u> or <u>866-387-5100</u> Fax: <u>250-287-5105</u>

Qty.	Description	Price	Total
	<p>One time advertisement on GoldRiverBuzz.com</p> <p>Nov 7, 2016</p> <p><a href="http://goldriverbuzz.com/community-consultation-meeting-with-claire-trevena-nov-7/">http://goldriverbuzz.com/community-consultation-meeting-with-claire-trevena-nov-7/</a></p> <p>*Please make cheque payable to [REDACTED] or            E-Transfer to [REDACTED]@gmail.com</p> <p>Payment due upon receipt</p>	\$25.00	\$25.00
		<b>Total:</b>	<b>\$25.00</b>





# Village of Gold River

P.O. Box 610, Gold River, B.C. V0P-1G0

phone: 250-283-2202

fax 250-283-7500

e-mail: [villageofgoldriver@cablerocket.com](mailto:villageofgoldriver@cablerocket.com)

Customer #: [REDACTED]

Invoice #: 7121

Invoice Date: 18/11/2016

Due Date: 18/12/2016

**Invoice to:**

Trevena, Claire - MLA North Island  
908 Island Highway  
Campbell River, BC  
V9W 2C3

**Reference:**

## Description of Charges

**Account Detail**

Facility Rental - November 7, 2016.

**# of Units**

2.000

**Rate**

18.400

**Total**

36.80

Total

36.80

PST# [REDACTED]

P.S.T.

0.00

GST# [REDACTED]

G.S.T.

1.84

HST# [REDACTED]

H.S.T.

0.00

Requested By:

Approved By:

**TOTAL**

**38.64**

[REDACTED] INVOICE  
[REDACTED]  
[REDACTED]  
[REDACTED]@gmail.com  
Business # [REDACTED]

INVOICE DATE: 1. Dec. 2016

Client: Claire Trevena

HOURS	DESCRIPTION	RATE	AMOUNT
	Tideline Special Section October-September		\$100.00
	Security Web		\$80.00
2.00	Theme Update + Backup May-November	\$30.00	\$60.00
2.00	Plugins Updates May-November	\$30.00	\$60.00
2.00	Web Changes May-November	\$30.00	\$60.00
	Ad Cortes Meeting		\$30.00
		<b>SUBTOTAL</b>	\$390.00
		<b>GST 5.00%</b>	\$19.50
		<b>TOTAL DUE</b>	<b><u>\$409.50</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!**



# Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 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  
908 ISLAND HWY  
CAMPBELL RIVER BC V9W 2C3  
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

11/01/16

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

ACCOUNT NO.

11/01/16

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
10/06/16	IN	78126652-000	18403514	12.93	.60		13.53
10/11/16	IN	78126779-000	18403630	62.51	2.92		65.43

Invoice #	Code	Balance
18403514	IN	13.53
18403630	IN	65.43

CHARGES	75.44	GST	3.52	TOTAL	78.96
---------	-------	-----	------	-------	-------

TOTAL	78.96
-------	-------

78.96	.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]



# Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

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

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

12/01/16

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

12/01/16

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
11/15/16	IN	77108199-000	17387568	72.65	3.40		76.05

Invoice #	Code	Balance
17387568	IN	76.05

CHARGES	72.65	GST	3.40	TOTAL	76.05
---------	-------	-----	------	-------	-------

TOTAL	76.05
-------	-------

76.05	.00	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

Legend for Invoice #

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

GST # [REDACTED]

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]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 60.00	

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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	58 EA	0.81 /EA	46.98	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				57.14	
GST/HST # [REDACTED] 5.000 %				57.14	2.86
Total (CAD)				60.00	

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.



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-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 490.85	

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	11/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	574 EA	0.81 /EA	464.94			G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54			G
Subtotal						467.48	
GST/HST #	[REDACTED]	5.000 %		467.48		23.37	
Total (CAD)						490.85	

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.



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

Bill To: [REDACTED]

000150

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 88.19	

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	88 EA	0.81 /EA	71.28	G
7777003901	Rush Only	1 EA		11.09	G
7777000100	(Aug/16)-Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				83.99	
GST/HST # [REDACTED] 5.000 %				83.99	4.20
Total (CAD)				88.19	

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: 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-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 3517.33	

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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA HOUSEHOLDER -> [REDACTED] PO#: 1478109309			2,898.86	G
Pos.000011	CLAIRE TREVENA HOUSEHOLDER -> [REDACTED] PO#: 1479145321			450.98	G
Subtotal				3,349.84	
GST/HST # [REDACTED] 5.000 %				3,349.84	167.49
Total (CAD)				3,517.33	

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.





**CO Receipt Confirmation Form**

Member Name: Trevena, Claire

<b>Expense Description</b>	Cheque Printing Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$126.91
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# Cortes Connection

DATE 11-18-16

NAME	<u>NORTH ISLAND CONSTITUENCY</u>
ADDRESS	<u>100 ISLAND HWY.</u>

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
---------	-----	--------	------------	-------------

1		<u>DELIVERY</u>		<u>16.67</u>
2				
3				
4				
5				
6				
7				
8				
9				
10				

			GST	<u>.83</u>
TAX REG. No.:			PST	
			TOTAL	<u>17.50</u>

45

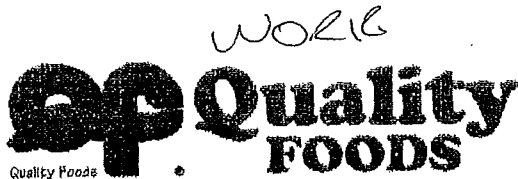
RECEIVED BY \_\_\_\_\_

A/C \$500

7-ELEVEN  
2016 SOUTH ISLAND HWY  
CAMPBELL RIVER BC V9W 1C1  
2509232515  
STORE#: 27270  
GST# [REDACTED]  
Chicken 4 Buck Bundles  
4 to choose from

1 Drywrl'd 10%Crmo473m) 2.99  
SUBTOTAL 2.99  
TOTAL DUE 2.99  
CASH 20.00  
CHANGE 17.01

2PC Snack Pack \$7.00  
Wings 10 @ \$7.00  
\*\*\*\* REPRINT \*\*\*\*  
T#01 OPO9 .TRN6810 10/31/2016 [REDACTED]



CAMPBELL RIVER  
GST [REDACTED]

IF CREAM473M \$2.29  
CUST# 41209003234  
24PK RSNCKIE \$5.99  
TRIBAL COFFE \*SPECIAL\* \$8.99

Terminal ID: QF12ET01  
Trans #: 261875

Total: CAD\$17.27

PRE-TAX SUBTOTAL \$17.27  
AMOUNT DUE \$17.27  
DEBIT CARD \$17.27  
CHANGE DUE \$0.00  
ITEM COUNT 3

As a Q-CARD Holder  
You have received the following  
Q-POINTS and BONUS Points

Q-CARD SALES [REDACTED]  
Q-POINTS [REDACTED]  
TOTAL Q-POINTS [REDACTED]  
Q-POINTS TO DATE [REDACTED]

Your Proudly 100% Canadian  
LOCALLY OWNED & ISLAND GROWN  
Quality Foods Stores!

11/21/2016 [REDACTED]  
121 #261875 35 P.A

CANADIAN TIRE #437  
1444 ISLAND HWY  
CAMPBELL RIVER, B.C.  
V9W 8C9  
(250) 286-0188

REG #: 3 11/24/2016 [REDACTED] TRANS #: 167  
OPERATOR #: 73259 Float: 001

042-9825-4 FRANK OUT/REC 3 \$ 6.99  
SUBTOTAL \$ 6.99  
GST 5% \$ 0.35  
PST 7% \$ 0.49  
T O T A L \$ 7.83  
M/C TEND \$ 7.83

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2016/11/24 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: R3136B  
A0000000041010  
MasterCard  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit cifs.com/ctm.

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Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

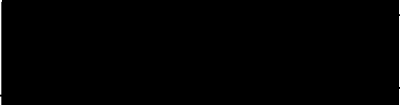
[REDACTED]  
CHRISTMAS DECORATIONS AND PRODUCTS MAY  
ONLY BE RETURNED UNTIL DECEMBER 24TH.  
ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
DECEMBER 24TH ARE FINAL.

GST/HST [REDACTED]

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

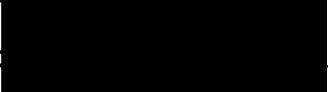
**EXPENSE CLAIM FORM**  
 (Rate for use of personal vehicle: 52c/km)

Date	Type of Expense	Notes	Sub-total	Total
Oct 18/16	mileage	PH - PMe Community Consultative meeting		
		40k + rtn	4160	4160

Signature: 

Name: 

Date: Nov. 1, 2016

MLA Approved: 

Date: 1/11/16













CLIENT Claire Trevena, MLA

INVOICE NO. 11.3.16 CT-3

DATE November 3, 2016

PROJECT

Fall Householder brochure:

Image selection, photo editing, coordination: 2 hrs

Preliminary design: 4 hrs

Final design format: 3.5 hrs

Drafts 2-3 (revisions): 2.5 hrs

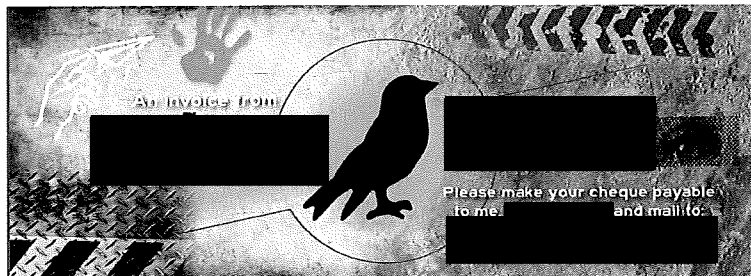
Drafts 4-11 (revisions): 3.5 hrs

TOTAL HOURS

15.5 hrs @ \$55 /hr: \$852.50 plus \$42.63 gst

TOTAL AMOUNT OWING: **\$895.13** WITH THANKS!





CLIENT Claire Trevena, MLA

INVOICE NO. 11.9.16 CT-4

DATE November 9, 2016

PROJECT

NIC Little Book 2016 updated edition:

Text revisions and reformatting: 4 hrs

Revised layout: 5 hrs

Coordination and proofing: 1.5 hrs

Final revisions and print preparation: 1 hr

TOTAL HOURS

11.5 hrs @ \$55 /hr: \$632.50 plus \$31.63 gst

TOTAL AMOUNT OWING: **\$664.13** WITH THANKS!

