

~~5300~~
5300

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY		
Ground Coffee KickAs		\$9.99 C
YOU SAVED	\$2.00	
Cookies Ch Chips Pen		\$3.00 C
1 @ 2/ \$6.00		
YOU SAVED	\$0.49	
Dinner Napkins		\$3.49 GC
Light Cream		\$2.29 C
PRODUCE		
Fruit Platter Lg		\$24.99 GC

	SUBTOTAL	\$43.76
	5% GST #102548245	\$1.42
TOTAL		\$45.18
Visa	TENDER	\$45.18
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$2.49
 Your Total Savings \$2.49
 Percentage Savings 5%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned this visit: 2

=====

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

INVOICE

ACCOUNT NUMBER: [REDACTED] ORDER NUMBER: 1000994384

Convenient ways to make your subscription payment.

BY PHONE: 1-800-387-5400

ONLINE: customer.globeandmail.ca

For online/telephone banking, please reference: J1000994384000107

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

DELIVERY ADDRESS

No. of copies: 1
Expiry date: 17/07/2017
Service type: Monday to Friday

You can also manage your subscription needs online or by phone

- Update your delivery or billing information
- Suspend and re-start your service
- Report a delivery problem
- Make a renewal payment

If you have already paid please disregard this notice with our thanks. Issue Date: 19/06/2017

Thank you for your subscription to THE GLOBE AND MAIL

Please take a moment to review your payment options.

Billing Frequency	Rate		GST		Total
26 Weeks	282.10	+	14.11	=	296.21
52 Weeks	564.20	+	28.21	=	592.41

With your subscription you get access to award-winning journalism

RENEW TODAY!

Complete and detach the section below with your chosen form of payment. Also payable at most financial institutions. Please see terms and conditions on reverse side.

Account Number: [REDACTED] Product Code: J10009-943840-000107 Service Type: Monday to Friday Publication: THE GLOBE AND MAIL

1. Billing Frequency

Total

- Every 26 weeks = 296.21
 Every 52 weeks = 592.41

2. Payment Type

- Pre-authorized Or
 One Time Payment (Only available for 26- and 52-week billing frequencies)

3. Payment Method

Credit Card – To pay by Credit Card with a One Time payment or set up Pre-authorized payments, please call 1-800-387-5400 or visit customer.globeandmail.ca

Or

Pre-authorized Direct Debit – My cheque marked "VOID" is enclosed

Or

My cheque for One Time Payment is enclosed – Please write your account number and product code on the face of the cheque.



Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

RECEIVED
JUN 22 2017

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7296	1
DATE	
06/19/2017	

TO
SOLD Claire Trevena
908 Island Highway

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

Campbell River, BC
V9W 2C8

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	"National Aboriginal Day" Issue: June 15, 2017; Page 20	\$110.00
COMMENTS: Please include invoice # on cheque		
GST Registration No: [REDACTED]		TOTAL \$110.00

[REDACTED] INVOICE

[REDACTED] Whaletown, BC, V0P1Z0

[REDACTED]
[REDACTED]@gmail.com
Business # 82497-1436

INVOICE DATE: 12. Jun. 2017

Client: Claire Trevena

HOURS	DESCRIPTION	RATE	AMOUNT
	Domain Renewal		\$55.00
	Hosting March 1, 2017 – Feb 28, 2018		\$167.40
2.50	Theme Update Jan 1 – June 12	\$30.00	\$75.00
2.00	Plugins Updates Jan 1 – June 12	\$30.00	\$60.00
2.00	Web adding Enlarging Zoom text code	\$30.00	\$60.00
	Zoom Pro Plugin		\$30.00
	Plugin Renewals: Slider Pro (34) Akismet (59)		\$93.00
2.50	Website Election Removal + Misc Web Changes (posts) Jan 1 – June 12	\$30.00	\$75.00

SUBTOTAL \$615.40
GST 5.00% \$30.77
TOTAL DUE **\$646.17**

I ACCEPT INTERAC E-TRANSFERS OR CHEQUES.

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

[REDACTED]
PO Box 107, Whaletown, BC, V0P1Z0

THANK YOU FOR YOUR BUSINESS!



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:			
CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		03/01/17 - 03/31/17	CLAIRE TREVENA, MLA			
		INVOICE #:	TERMS OF PAYMENT:	PAGE #:		
		33139162	Net 30 days	1 of 1		
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:		
			03/31/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	.00	
		PUBLICATION: CAMPBELL RIVER MIRROR - News				
		AD CLASS: Supplements				
03/17	33139162	Women in Business	3.2x3i	1	179.00	
		PAGE: Z 32 WomenBus	9.6i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$181.25		9.600 inch		
		Publication Totals: \$181.25				
03/31		BC GST			9.06	
CURRENT NET AMOUNT DUE:		30 DAYS:	60 DAYS:	OVER 90 DAYS:	UNAPPLIED AMOUNT:	TOTAL AMOUNT DUE:
190.31						190.31

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
33139162	03/31/17	\$ 190.31
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 1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS CLAIRE TREVENA MLA N.1. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/17 - 03/31/17		CLAIRE TREVENA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33138987	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/17	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			BL	.00
		PUBLICATION:	NORTH ISLAND GAZETTE - News			
		AD CLASS:	Supplements			
03/15	33138987	Women in Business		3.2x3i	1	79.00
		PAGE: A 14 WomenBus		9.6i		
		3 Color Supplement				.00
		ePaper				2.25
		Ad Class Totals: \$81.25			9.600 inch	
		Publication Totals: \$81.25				
03/31		BC GST				4.06
CURRENT NET AMOUNT DUE						85.31
30 DAYS						
60 DAYS						
OVER 90 DAYS						
UNAPPLIED AMOUNT						
TOTAL AMOUNT DUE						85.31

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33138987	03/31/17	\$ 85.31
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
- ☐ 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-1/R20081210



**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]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$ 2907.70	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA HOUSEHOLDER -> LYNNE STONE PO#: 1488830325			2,769.24	G
Subtotal				2,769.24	
GST/HST # [REDACTED] 5.000 %				2,769.24	138.46
Total (CAD)				2,907.70	

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 DISHONOURER 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]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 40.04	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.83 /EA	11.62	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
7777000100	(Feb/17)-Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				38.13	
GST/HST # [REDACTED] 5.000 %				38.13	1.91
Total (CAD)				40.04	

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**

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-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 7001	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				6.68	
GST/HST # [REDACTED] 5.000 %				6.68	0.33
Total (CAD)				7.01	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE

Port Hardy, BC V0N 2P0
Phone

Date: June 13, 2017

Port Hardy, BC V0N 2P0

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

