

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		CLAIRE TREVENA, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33535848	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18	[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
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Supplements			
09/21	33535848	Celebrating Canada's Fors	2x3i	1	125.00
		PAGE: A 24 Celebrat	6i		
		3 Color Supplement			.00
		ePaper			5.25
09/28	33535848	2018 Chamber Program		1	274.50
		PAGE: Z 25 BusAward			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$410.00		15.000 inch	
		Publication Totals: \$410.00			
09/30		BC GST			20.50

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
430.50					<b>430.50</b>

BPGF/R2008/121C

# Black Press Media

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212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CLAIRE TREVENA MLA N. 1. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3		09/01/18 - 09/30/18	CLAIRE TREVENA MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33535730	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/18	[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			.00	
				BL		
		PUBLICATION: NORTH ISLAND GAZETTE - News				
		AD CLASS: Supplements				
09/05	33535730	BACK TO SCHOOL SHARED AD		1	69.50	
		BACK TO SCHOOL				
		LUCAS				
		PAGE: Z 0 BcktoSch				
		3 color			.00	
		aPaper			5.25	
		Ad Class Totals: \$74.75		6.160 inch		
		Publication Totals: \$74.75				
09/30		BC GST			3.74	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
78.49						78.49

# 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>
██████████
<b>INVOICE NUMBER</b>
004463
<b>INVOICE DATE</b>
26/10/2018

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - September & October	2.000	6.000	12.00
GST # ██████████		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



BRITISH COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
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:



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

### Invoice

Document Number [Redacted] Date **31-Oct-2018**

Customer Number/2nd Reference No.  
[Redacted] / **B046647**

AMOUNT OF PAYMENT \$

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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos 000010	CLAIRE TREVENA NEIGHBOURHOOD MAIL -> MAIL CONSTITUENCY PC# 123456789			2,753.51	G

Subtotal				2,753.51	
GST/HST # [Redacted]	5.000 %	2,753.51		137.68	
Total (CAD)				2,891.19	

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.

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		CLAIRE TREVENA, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33581117	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[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]			

ACCOUNT NAME AND ADDRESS

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

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	33581117	2018 Remembrance Day	4x3i	1	199.00
		PAGE: B 4 Remembra	12i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$204.25		12.000 inch	
		Publication Totals: \$204.25			
11/30		BC GST			10.21
CURRENT NET AMOUNT DUE					214.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					214.46

214.46

214.46

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/18 - 11/30/18		CLAIRE TREVENA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33581019	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/18		
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: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
11/07	33581019	REMEMBERING	4x3i	1	49.00
		MARY	12i		
		PAGE: A 10 Remembra			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$54.25		12.000 inch	
		Publication Totals: \$54.25			
11/30		BC GST			2.71

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

56.96

**56.96**

[REDACTED]  
AT GUMBOOT ENTERPRISES



I N V O I C E

INVOICE NO: 11.7.18 CT

DATE: November 7, 2018

CLIENTS / GROUP

Clair's Trevena MLA

CONTACT: [REDACTED]

Community Partners

One year: \$85 + \$4.25 gst

AMOUNT DUE: \$89.25

Please make your cheque or e-transfer

payable to:

[REDACTED]  
Heriot Bay BC

[REDACTED]  
@telus.net

Payment is due upon receipt.

Please note there is a \$25 monthly charge  
for accounts owing past one month.

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Go to: The Gumboot Sections > Booting Up > Your Sponsorship Contract: The Short Version

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Help & Options > Help > About Us

To contact us on the website, go to: Help & Options > Contact > Send us a Message



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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	09/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	19 EA	0.85 /EA	16.15	G		
7777000100	(Aug/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G		
7777000800	(Aug/18)-Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				22.97			
GST/HST # [REDACTED] 5.000 %				22.97	1.15		
Total (CAD)				24.12			

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

## INVOICE

### Remit to:

Pay Online [www.monk.ca](http://www.monk.ca)  
 800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955

ACC #: [REDACTED]

ROUTE: [REDACTED]

**BILL TO:** NORTH ISLAND CONSTITUENCY  
 CLAIRE TREVENA MLA  
 908 ISLAND HWY  
 CAMPBELL RIVER, BC V9W 2C3  
 CANADA  
 2502875100

**SHIP TO:** NORTH ISLAND CONSTITUENCY  
 CLAIRE TREVENA MLA  
 908 ISLAND HWY  
 CAMPBELL RIVER, BC V9W 2C3  
 CANADA

REPRINT: Y  
 0001

ORDERED BY :

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page	
17400731	11/02/18	Mary		77123880-000	11/02/18	[REDACTED]	1	
Ordered	Shipped	B O	Stock No.	Description	Basics No.	Price	U/M	Amount
1	1		ACM10054	MOISTENER SQUEEZE-BOTTLE	47005-00	2.29	EA	2.29
1	1		BAS1902200	CORRECTION TAPE BASICS 3 PACK	19022-00	5.99	PK	5.99
				MULTIPAK				
1	1		AVE05160	LASER LABEL 2-5 8x1 3M BOX	31997-00	41.39	BX	41.39
				AL100				
<b>Subtotal :</b>		49.67	<b>Miscellaneous :</b>		.00	<b>GST :</b>		2.48
			<b>PST :</b>		3.48	<b>Total :</b>		55.63
			Total:	#	\$			
			.00	#	\$			
				#	\$			

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS:  
 2% MONTH AND 26.8% ANNUM

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.85 /EA	5.10	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		12.50 %	1.53			
Subtotal				18.88			
GST/HST # [REDACTED]		5.000 %	18.88	0.94			
Total (CAD)				19.82			

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



Ministry of Citizens' Services  
 BC Mail Plus  
 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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Nov-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
777Z000100	Letters Mailed	2 EA	0.85 /EA	1.70	G		
777Z000300	Hats Mailed	1 EA	2.68 /EA	2.68	G		
Subtotal				4.38			
GST/HST # [REDACTED]				4.00%	0.22		
Total (CAD)				4.60			

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 UNDEPOSITED CHECK. NOTICE: TERMS NET 30 DAYS.  
 ATTENTION: WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



# Kaskgraphics

DESIGNERS • PRINTERS

Kask Graphics Ltd. Phone: (250) 286-0878  
 1372 16th Avenue Fax: (250) 286-9749  
 Campbell River, BC Email: info@kaskgraphics.com  
 V9W 2E1 www.kaskgraphics.com

# Invoice

INVOICE 43409  
 DATE 10/23/2018  
 PAGE 1 of 1

BILL TO Claire Trevena MLA North Island 908 Island Hwy. Campbell River, BC V9W 2C3	SHIP TO Claire Trevena M.L.A Campbell River, BC
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ITEM	QUANTITY	UNIT	DESCRIPTION	GST CODE	UNIT PRICE	AMOUNT
	700		Our docket #18092103 Christmas Cards - 10" x 7" scored to fold to 5" x 7" printed full colour two sides with envelopes to fit as per quote	G4		457.00
			Imprint return address on envelopes, black ink as per quote	G4		81.00
			G4 - GST 5.00%, PST 7.00%			26.90
			GST			37.66
Kask Graphics Ltd. GST: # [REDACTED] Kask Graphics Ltd. PST: # [REDACTED]						

Terms: Account is due upon receipt. Interest at 2% per month (26.8% per annum) charged on overdue accounts.

We appreciate your continued business.

**Total ▶** 602.56



CLIENT

Claire Trevena MLA

INVOICE NO. 10.10.18 CT-8

DATE October 19, 2018

PROJECT

Fall Householder 2018

Sep 4-5 1/2 hr coordination

Sep 9 2.5 hrs design, photo editing

Sep 10 3 hrs design, colour palette, two drafts

Oct 10 1 hr download, incorporating new material

Oct 12 4 hrs placing updated text and photos, two iterations

Oct 15 1 hr latest text edits

Oct 16 1/2 hr edits

Oct 17 1/2 hr print prep and coordination

SUMMARY

13 hrs @ \$60/hr : \$780

SUBTOTAL

\$780 + \$39 gst

TOTAL AMOUNT OWING – WITH THANKS!

**\$819**

*Payment due on receipt*

# Kaskgraphics

DESIGNERS • PRINTERS

Kask Graphics Ltd.  
1770 16th Avenue  
Campbell River, BC  
V9W 2E1

Phone: (250) 286-0878  
Fax: (250) 286-9749  
Email: info@kaskgraphics.com  
www.kaskgraphics.com

# Invoice

INVOICE 43361

DATE 09/21/2018

PAGE 1 of 1

(BILL TO) Claire Trevena MLA 908 Island Hwy Campbell River, BC V9W 2C3	(SHIP TO) Claire Trevena MLA Campbell River, BC
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ITEM	QUANTITY	UNIT	DESCRIPTION	GST CODE	UNIT PRICE	AMOUNT
	200		Our docket #18090602			
	200		Healthcare Cards printed full colour two sides on light gloss, card stock			
			Seniors Cards printed as above as per quote	G4		180.00
			G4 - GST 5.00%, PST 7.00%			9.00
			GST			12.60
			PST			
Kask Graphics Ltd. GST # [REDACTED] Kask Graphics Ltd. PST # [REDACTED]						
Terms: Account is due upon receipt. Interest at 2% per month (26.8% per annum) charged on overdue accounts.						

We appreciate your continued business.

**Total** ▶ 201.60



# Campbell River Fire Safety Services Inc

1180 South Island Highway  
 Campbell River, British Columbia V9W 1B3  
 Canada  
 250-923-7253

# INVOICE

Invoice No.: 14643  
 Date: Nov 30, 2018  
 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.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CR8260	Each	1	Fire Extinguisher Inspection	G	6.75	6.75
CR8180	Each	1	Emergency Light Inspection and Testing	G	12.95	12.95
CR8660	Each	1	Truck Service Fee	G	9.95	9.95
			G - GST 5%			
			GST/HST			1.49
Shipped By: _____ Tracking Number: _____					Total Amount	31.14
Comment: 15th of month following 2% per month (26.8% per annum) service charge on overdue payments					Amount Paid	0.00
Sold By: _____					Amount Owning	31.14

# Kaskgraphics

DESIGNERS • PRINTERS

Kask Graphics Ltd.  
 132 - 16th Avenue  
 Campbell River, BC  
 V9W 2C3

Phone: (250) 286-0878  
 Fax: (250) 286-9749  
 Email: info@kaskgraphics.com  
 www.kaskgraphics.com

# Invoice

INVOICE 43464

DATE 11/30/2018

PAGE 1 of 1

Claire Trevena MLA North Island 908 Island Hwy. Campbell River, BC V9W 2C3	SHPTU Claire Trevena MLA Campbell River, BC
--	---

QTY	QUANTITY	UNIT	DESCRIPTION	GST CODE	UNIT PRICE	AMOUNT
	22,000		Our docket #18101802			
			Householder Brochures printed full colour two sides on 100 lb gloss text from files provided	G4		2,920.00
			Courier to Victoria Distribution Centre - 472 lbs	G4		58.00
			G4 - GST 5.00%, PST 7.00%			148.90
			GST			208.46
			PST			

Kask Graphics Ltd. GST: # [REDACTED]  
 Kask Graphics Ltd. PST: # [REDACTED]

**Terms:** Account is due upon receipt. Interest at 2% per month (26.8% per annum) charged on overdue accounts.

We appreciate your continued business.

**Total** ▶

3,335.36