



VILLAGE OF SAYWARD

Box 29, 652 H'Kusam Way,
Sayward, BC V0P 1R0

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

Invoice No. 19-23

Date: Jan 11, 2019

1	Business Directory Ad- Sayward News For 2019	\$60.00
	GST	included
	Total	\$60.00

Please make cheques payable to **Village of Sayward**
Accounts are due and payable within 30 days of the date of this invoice

Office Use Only:

	DR	CR
01-03-00-0742	60.00	
01-01-03-0191		57.32
01-03-00-0742		2.68

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. 41321

DATE Feb 28, 2019

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
38476		1000	2019 North Island Community Connections Booklets	GP		1,895.55
			GP - GST 5.%, PST 7%			
			GST			94.78
			PST			132.69
			Terms: Net 30, Due Mar 30, 2019.			
R.H. Printing Ltd GST: # [REDACTED]					TOTAL	2,123.02
TERMS: Net 30 / Interest on overdue accounts 2% p/mt. or 24% p/year						



**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

Invoice

Document Number [REDACTED] Date **31-Dec-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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	565 EA	0.85 /EA	480.25	G
Subtotal				480.25	
GST/HST # [REDACTED] 8.000 %				480.25	24.01
Total (CAD)				504.26	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565

T: 800.735.3433

F: 250.384.2553

AR: 250.414.3359

PAGE: 0001

ACCOUNT NO.

[REDACTED]

STATEMENT DATE

1/02/19

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

TERMS: Payable upon Receipt Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
12/04/18	IN	75074350-000	18427495			Fred Thank you for your business!	20.84

CHARGES		19.91	GST		.93	TOTAL		20.84	
CURRENT	20.84	OVER 30	.00	OVER 60	.00	OVER 90	.00	OVER 120	.00

Monk Office

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

3/01/19

TERMS: Payable upon Receipt. Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
2/19/19	IN	781345934280	18429565	18.09	.85	Fred Thank you for your business!	18.94
				CHARGES	18.09		
					GST	.85	
						TOTAL	18.94
CURRENT		18.94		OVER 30	.00	OVER 60	.00
				OVER 90	.00	OVER 120	.00



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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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	02/28/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75			Q
7777000300	(Jan/19)-Flats Mailed	1 EA	2.75 /EA	2.75			Q
Subtotal						5.50	
GST/HST # [REDACTED]				5.000 %	5.50	0.28	
Total (CAD)						5.78	

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 LATE PAYMENTS. PLEASE 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
 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

ROUTE: 9

ACC #: [REDACTED]
BILL TO: NORTH ISLAND CONSTITUENCY
 CLAIRE TREVENA MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 2C3
 CANADA
 2502875100

MONK OFFICE #17

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

REPRINT: Y
 0001

ORDERED BY: [REDACTED]
Special Instructions :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
17402636	3/14/19		1	77125945-000	3/14/19	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		SPX69KE-100 ENVELOPE 6.5x9.5 20LB KE 100/PACK	17118-08	17.99	PK	17.99
1	1		SPX69KE-100 ENVELOPE 6.5x9.5 20LB KE 100/PACK	17118-08	17.99	PK	17.99
1	1		ACM14820 SCISSORS KLEENEARTH 8" WESCOTT	13152-00	9.19	PR	9.19
1	1		ACM14820 SCISSORS KLEENEARTH 8" WESCOTT	13152-00	9.19	PR	9.19
Subtotal :			Miscellaneous :	GST :	PST :	Total :	60.88
	54.36		.00	2.72	3.80		

Total: # \$
 .00 # \$
 # \$

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



MEMBER: Trevena, Claire - [REDACTED] DATE: January 29, 2018 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

[REDACTED] B.C. [REDACTED] *A1A 1A1*
(City) (Province) (Postal Code)

INVOICE #: 012918- [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Lunch	In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL \$ 27.00

Thanks!

CLIENT

Claire Trevena MLA

INVOICE NO. 3.1.19 CT-9

DATE March 1, 2019

PROJECT

North Island Conservation

Jan 31 .75 hrs original cover, photo and photo changes

Feb 6 10.5 hrs photo changes, layout, text changes, additions

Feb 7 3.75 hrs cover, photo editing, text changes and corrections, new photos

Feb 8 .75 hrs editing new photos, coordination

Feb 11 1.75 hrs additions, creating printer's spreads, print coordination

Feb 11 1.5 hrs creating web version of NIC 2019 in colour' photo editing

Feb 12 1 hr print liaison, packaging all files for office records

Mar 1 .75 hr client request resend all files

SUMMARY

20.75 hrs @ \$65/hr : \$1348.75

SUBTOTAL

\$1348.75 + \$67.44 gst (\$ [REDACTED])

TOTAL AMOUNT OWING - WITH THANKS!

\$1416.19

Payment due on receipt