

# 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>
[REDACTED]
<b>INVOICE NUMBER</b>
004538
<b>INVOICE DATE</b>
25/04/2019

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - March & April editions	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>
004538	25/04/2019
<b>ACCOUNT</b>	
CLAIRE TREVENA, MLA [REDACTED]	
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$12.60	\$

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

# 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

### 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
17402885	4/01/19		1	77126203-000	4/01/19	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		LOG981000214 STEREO HEADSET LOGITECH H110 ** FINAL SALE **	45850-00	27.59	EA	27.59
1	1		EHF-PORTABLE/V ENVIRONMENTAL HANDLING FEE PORTABLE AUDIO/VISUAL 0.25		25	EA	.25
1	1		ACM00711EA FINGER CONE 10/16 0 SINGLE		1.09	EA	1.09
<b>Subtotal :</b>					<b>28.93</b>		
		<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>1.44</b>	<b>PST :</b>	<b>2.03</b>
						<b>Total :</b>	<b>32.40</b>

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.

# 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

### 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 :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
17402890	4/01/19	[REDACTED]	1	77126208-000	4/01/19	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		EXM53301 HEADSET MICROPHONE STEREO	73471-00	18.39	EA	18.39
1	1		EHF-PORTABLEA/V ENVIRONMENTAL HANDLING FEE PORTABLE AUDIO/VISUAL 0.25		.25	EA	.25
<b>Subtotal :</b>			<b>Miscellaneous :</b>	<b>GST :</b>	<b>PST :</b>	<b>Total :</b>	
18.64			.00	.93	1.31	20.88	

Total: # \$  
 (X) # \$  
 # \$

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

# Monk Office

## Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

F: 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

4/C1/19

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
3.07/19	IN	V8254/L64-000	18430076	65.78	3.07	fred Thank you for your business!	68.85
				<b>CHARGES</b>	65.78		
					<b>GST</b>	3.07	
						<b>TOTAL</b>	68.85
		<b>CURRENT</b>	68.85	<b>OVER 30</b>	.00	<b>OVER 60</b>	.00
				<b>OVER 90</b>	.00	<b>OVER 120</b>	.00



**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: BCPACCT@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>31-Mar-2019</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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	42	0.85	36.96	G
7777000300	Flats Mailed	30	3.55	108.00	G

Subtotal				245.96	
GST/HST # [REDACTED]	5.000 %			12.30	
Total (CAD)				258.26	

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 DISHONORED CHEQUE. NOTICE PERIODS ARE 30 DAYS.  
(INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS)



# INVOICE

**Remit to:**

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  
 www.monk.ca

**ROUTE: 9****ACC #:** [REDACTED]

MONK OFFICE #17

**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  
 2502875100

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**ORDERED BY :** [REDACTED]**ATTENTION TO:****Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
17403671	4/26/19	[REDACTED]	1	77127075-000	4/26/19			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
3	3		ACM00711EA FINGER CONE 10/16 0 SINGLE		1.09	EA	3.27	
1	1		LCH20740T STAINED WOOD PAPER KNIFE (LETTER OPENER)		17.99	EA	17.99	
1	1		MMM6108C GLUESTICK SCOTCH 7G PURPLE CD		2.20	EA	2.20	
1	1		SWSS7144 PASTEL HIGHLIGHTER PALE YELLOW		2.19	EA	2.19	
1	1		MMM670-5AU POST-IT MARKERS ULTRA 5x100		7.49	PK	7.49	
						DISCOUN	-23.20	

<b>Subtotal :</b>	9.94	<b>Miscellaneous :</b>	.00	<b>GST :</b>	.49	<b>PST :</b>	.71	<b>Total :</b>	11.14
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<b>Total:</b>	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www.monk.ca/shipping-returns/](http://www.monk.ca/shipping-returns/)  
 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: 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-May-2019**  
Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

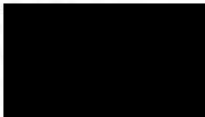
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
7777000300	Plats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				12.54	
GST (5.000 %)				12.54	0.63
TOTAL DUE				13.17	

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

© 2019 BC GOVERNMENT. ALL RIGHTS RESERVED. NOTICE: TERMS NET 30 DAYS.  
NOTES: WE RESERVE THE RIGHT TO CHANGE WITHOUT NOTICE IN ACCORDANCE WITH GOVERNMENT REGULATIONS



INVOICE

Date: April 23, 2019 [Redacted]

Box 1161  
Port Hardy, BC V0N 2P0  
[Redacted]

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 April 23, 2019	1 hour	\$25/hour	\$25.00
TOTAL			\$25.00

Make all checks payable to [Redacted]





# Wired Electrical & Design Ltd

909 Ironwood St  
Campbell River, British Columbia V9W 3E5

PH# 250-287-2888

# INVOICE

Invoice No.: 2971  
Date: 02/08/2019

Page: 1  
Re: Order No.

Sold to:  
MLA Office

Ship to:  
MLA Office

WCB # [REDACTED]

Business # [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
3	TOMBSTONES	G	9.59	28.77
1	SHIFET	G	21.27	21.27
6	PHI LAMP FLUORE SCFN1 32WTS 35000K 90CR	G	3.20	19.20
8	ECD FEE	G	0.40	3.20
1	PHI BALLAST 1.1 EC 32W 4-TL DNV W-31	G	20.00	20.00
1	ECD FEE	G	0.15	0.15
2	Chase - FEB 4		79.00	158.00
	Note - Extra 1/2 hr @ 110.00/hr @ 110.00/hr for the extra 1/2 hr @ 110.00/hr for fixture.			
	Subtotal			230.99
	G - GST @ 5%			11.80
	GST			11.80
Shipped By: _____ Track99 Number: _____			<b>Total Amount</b>	242.79
Payment for invoices of less than \$1000 can be made by Visa or Mastercard We also accept e-transfer to bob@wiredelectrical.ca - Answer "electrical"				
Sold By: _____ Office Hours 8:30am - 3pm Monday to Friday				



# MARTELL/CORAL REFRIGERATION & AIR CONDITIONING

4 - 4396 Boban Drive, Nanaimo, BC V9T 5V9

Phone: (250) 758-1731 • Fax: (250) 758-5918

Email: nanaimo@coralcanadawide.com

JUN 4 2019

**BILL TO:**

906 Island Highway Holdings Inc.

906 Island Highway  
Campbell River, BC CA  
V9W 2C3

*906 Island Highway  
Campbell River*

INVOICE NUMBER: 358045  
INVOICE DATE: 05/30/2019  
PO NUMBER: MLA SPACE  
PAYMENTS TERMS: N30  
SUPPLIER NUMBER

GST REG. NUMBER: [REDACTED]

CORAL CUSTOMER ID: [REDACTED]

SERVICE CALL ID: 7000371418

LOCATION: 101

CORAL BRANCH CODE:

SERVICE REQUESTED BY:

906 ISLAND HIGHWAY HOLDINGS INC  
906 Island Highway  
Campbell River, BC V9W 2C3

0700-SO

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
MLA office no A/C. Inspection on air conditioning for tenants space. Found system low on refrigerant due to fusible Link leaking. Welded in new access-port and recharge with system refrigerant 5 lb. Tested operation & checked air temperature within space out. Put 55 to 60 f. System running as it should now.			
Freon R22	5.00	50.00	250.00
LABOUR REGULAR	2.50	98.00	245.00
CFC Registration	1.00	8.00	8.00
Truck Urban Per Trip charge	1.00	24.00	24.00
Brazing/Welding	1.00	42.00	42.00

Direct Invoicing Inquiries To: 1-800-232-6725

SUB TOTAL THIS INVOICE	569.00
GST/HST	28.45
OTHER TAX	0.00
TOTAL THIS INVOICE	CDN 597.45

INTEREST AT A RATE OF 2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

Remit Payment to:

**CORAL CANADA WIDE LTD.**

#30, 2150 - 29<sup>th</sup> St. NE Calgary, AB T1Y 7G4



CLIENT  
Claire Trevena MLA

INVOICE NO. 6.6.19CT10

DATE June 6, 2019

PROJECT  
SPRING / SUMMER HOUSEHOLD

April 22 to June 5  
Photo editing, designing to newspaper format, re-design  
to original format, text and photo application, draft  
artwork, final artwork, photo coordination

SUMMARY  
14.5 hrs @ \$65/hr : \$942.50

SUBTOTAL  
[REDACTED] gst [REDACTED]

AMOUNT OWING \$ [REDACTED]

THANK YOU!

CO Paid 954.63

*Payment due on receipt  
Overdue accounts subject to additional charges*