

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

Shared by 31 MLAs
 CO paid \$40.64

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council

PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

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



SOLD TO NDP
166 East Annex
501 Bellevue St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9		\$725.00

COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No [REDACTED]

TOTAL	\$725.00
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Shared by 31 MLAs
CO paid \$23.38

Invoice

Date	Invoice #
2020-06-12	5461

Invoice To
Claire Trevena 908 Island Hwy Campbell River, BC 250 287-5100 V9W

The Bird's Eye

PO Box 485
Heriot Bay, BC V0P1H0

250-285-3612 www.thebirdseye.ca thebirdseye@gicable.com

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Business card ad - 2 or more times	18.00	18.00

Sales Tax Summary

GST@5.0%	0.90
Total Tax	0.90

Reference: Advertisement in The Bird's Eye

Total

\$18.90



1600 - 351 King St. E., Toronto, ON M5A 0N1

GST Reg. # [REDACTED]

SUBSCRIPTION RENEWAL

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: [REDACTED]

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

DELIVERY ADDRESS

No. of copies: 1
Expiry date: 15/07/2020
Service type: Monday to Friday

17/06/2020

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

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	337.99	+	16.90 = 354.89
52 Weeks	675.97	+	33.80 = 709.77

CO paid \$709.77

For your convenience, you can manage the following 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

customer.globeandmail.ca or 1-800-387-5400

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.

Invoice

Date	Invoice #
2020-05-13	5411

Invoice To
Claire Trevena 908 Island Hwy Campbell River, BC 250 287-5100 V9W

The Bird's Eye
PO Box 485
Heriot Bay, BC V0P1H0

250-285-3612 www.thebirdseye.ca thebirdseye@gicable.com

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Business card ad - 2 or more times	18.00	18.00

Sales Tax Summary

GST@5.0%	0.90
Total Tax	0.90

Total	\$18.90
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Invoice

Date	Invoice #
2020-05-27	5431

Invoice To
Claire Trevena 908 Island Hwy Campbell River, BC 250 287-5100 V9W

The Bird's Eye
PO Box 485
Heriot Bay, BC V0P1H0

250-285-3612 www.thebirdseye.ca thebirdseye@gicable.com

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Business card ad - 2 or more times	18.00	18.00

Sales Tax Summary

GST@5.0%	0.90
Total Tax	0.90

Total	\$18.90
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Invoice

Date	Invoice #
2020-06-24	5489

Invoice To
Claire Trevena 908 Island Hwy Campbell River, BC 250 287-5100 V9W

The Bird's Eye

PO Box 485
Heriot Bay, BC V0P1H0

250-285-3612 www.thebirdseye.ca thebirdseye@gicable.com

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Business card ad - 2 or more times	18.00	18.00

Sales Tax Summary

GST@5.0%	0.90
Total Tax	0.90

Reference: Advertisement in The Bird's Eye

Total

\$18.90

Kaskgraphics

DESIGNERS • PRINTERS

Kask Graphics Ltd.
1372 - 16th Avenue
Campbell River, BC
V9W 2E1

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

Invoice

INVOICE 44211

DATE 09/14/2020

PAGE 1 of 1

<p>SOLD TO Claire Trevena MLA North Island 908 Island Hwy. Campbell River, BC V9W 2C3</p>	<p>SHIP TO Claire Trevena MLA Campbell River, BC</p>
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ITEM	QUANTITY	UNIT	DESCRIPTION	GST CODE	UNIT PRICE	AMOUNT
	27,200		Our docket #20083104 Householder Mailers - 9" x 12" printed full colour two sides from files provided on 100 lb gloss text stock folded to 6" x 9", bundled, two bands, in 100's for postal distribution Price includes delivery to BC Mail, Victoria	G4		3,249.00
			G4 - GST 5.00%, PST 7.00%			162.45
			GST			227.43
			PST			227.43
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 ▶

3,638.88

Monk Office

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: **5TU**

ACC #: [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
 [REDACTED] 250-287-5100
 CAMPBELL RIVER, BC V9W 2C3
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61765396	6/24/20	[REDACTED] 250)287-5100	1	31874367-000	6/04/20			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		INV7232BKSM		269.00	EA	269.00	
			INNOV BOOKCASE 72x32 SM					
1	1		/INSTALL1		60.00	EA	60.00	
			SIMPLE DESK INSTALL					
			[REDACTED]					
			250-8975100					
Subtotal :								
329.00								
Miscellaneous :			.00					
Total:			#					
			#					
			#					
			#					
				GST :	16.45			
				PST :	23.03			
				Total :			368.48	

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

Grant Illuminated Signs Ltd.

1711 19th Avenue
 Campbell River, B.C. V9W 4M4
 Canada
 Tel: (250) 287-8558
 Fax: (250) 286-1522

E-mail: admin@grantsigns.ca

INVOICE

Invoice No.: 20223
 Date: Jun 10, 2020
 Customer PO#
 Page: 1
 Re: Order No. 151304

Sold to:

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

Ship to:

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

GST # 102175049

Quantity	Description	Tax	Unit Price	Amount
1.0	SETUP	GP		98.00
2.0	29.75" X 96.75" TRANSLUCENT VINYL REMOVE OLD AND INSTALL NEW	GP	625.00	625.00
		GP	98.00	196.00
0.5	ELECTRICAL SERVICE	G	98.00	49.00
3.0	LAMPS - 96" H/O D/L	GP	15.00	45.00
	Subtotal:			1,013.00
	G - GST 5%			50.65
	GP - GST 5%, PST 7%			67.48
	GST/HST			
	PST			
Shipped By: Tracking Number:			Total Amount	1,131.13
Comment: Terms: DUE UPON RECEIPT. Interest of 2% per month (26.8% Per Annum) charged on overdue accounts.				
Sold By:				



**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	Date
[REDACTED]	31-May-2020
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	65 EA	0.91 /EA	59.15	G		
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G		
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G		
	Fuel Surcharge %		5.00 %	1.32			
7777000800	Packages Mailed	3 EA	6.35 /EA	19.05	G		
Subtotal				114.32			
GST/HST # [REDACTED] 5.000 %				114.32	5.72		
Total (CAD)				120.04			

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



**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: BCMFACCT@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-Jun-2020
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	06/30/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	35 EA	0.91 /EA	31.85	G		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
7777000100	(May/20)-Letters Mailed	1 EA	0.91 /EA	0.91	G		
Subtotal				35.56			
GST/HST # [REDACTED] 5.000 %				35.56	1.78		
Total (CAD)				37.34			

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**

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-Jul-2020**

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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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 DISHONOURRED 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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2020
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	08/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.91 /EA	6.37	G		
Subtotal						6.37	
GST/HST #	[REDACTED]	5.000 %	6.37			0.32	
Total (CAD)						6.69	

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

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:

ACC #: [REDACTED]

BILL TO: NORTH ISLAND CONSTIT OFFICE
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 3C2
 CANADA
 2502875100

SHIP TO: NORTH ISLAND CONSTIT OFFICE
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W 3C2
 CANADA

ORDERED BY : claire.tre

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page		
61773492	7/24/20			50418529-000	7/23/20			1		
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1		1	GJO02105 SOAP HAND W/CONDITIONER 1 GAL		12.99	EA	.00			
2		2	KRI53600 SPONGE TOWELS ULTRA 6RL/PKG ULTRA CHOOSE-A-SIZE		12.67	PK	.00			
1	1		PUX05705 T/TISSUE PUREX 60 ROLLS/CT		49.99	CS	49.99			
1	1		AXZRA3LMMASK PROTECTIVE 3-LAYER MASKS 50/BX DISPOSABLE - CE APPROVED		49.99	BX	49.99			
1	1		SHDSAN1L STILLHEAD HAND SANITIZER 750ml 80% ALCO -IN GLASS BOTTLE		20.00	EA	20.00			
1	1		MPI1708501 COFFEE FILTER BASKET 500/PKG		8.44	PK	8.44			
1		1	COX01169 CLOROX WIPES DISINFECTING 75SH FRESH SCENT *pkging may vary		7.99	EA	.00			
1		1	HMB31511 TOASTER OVEN STAINLESS STEEL		85.99	EA	.00			
1	1		EHF-KCTOPH ENVIRONMENTAL HANDLING FEE CES KITCHEN CTOP HEATING 0.80		.80	EA	.80			
Subtotal :		129.22	Miscellaneous :	.00	GST :	6.46	PST :	9.05	Total :	144.73

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

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 TERMS NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% /MONTH AND 26.8% /ANNUM.

Invoice

ROUTE:1

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR if 1 800 735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACG#: XXXXXXXXXX

BILL TO :

NORTH ISLAND CONSTITUENCY OFFICE
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W3C2

SHIP TO :

NORTH ISLAND CONSTITUENCY OFFICE
 908 ISLAND HWY
 Campbell River, BC V9W3C2

Special Instructions :

Delivery Number SHFDC3020080010

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR001893	Aug 04-2020		43035 40000-7200	ORD00000047	Jul-26-2020	House	1

Ordered	Shipped	B/O	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		GJO02105 SOAP HAND W/CONDITIONER 1 GAL		\$12.99	EA	\$12.99
		1	HMB31511 TOASTER OVEN STAINLESS STEEL		\$85.99	EA	

Subtotal		\$12.99
PST	7.00%	0.91
GST	5.00%	0.65
Total:	CAD	\$14.55

Thanks!

An invoice from

robyn



budd

E-transfer / cheque:
Robyn Budd / taseko1@telus.net
Box 215 Heriot Bay
BC VOP 1H0

CLIENT

Claire Trevena MLA

INVOICE NO. 9.1.20 CT11

DATE September 1, 2020

PROJECT

Fall Householder 2020

Aug 17 .75 hrs download and coordination

Aug 18 8.25 hrs initial design

Aug 30 1 hr final design tweaks, print coordination

Aug 31 .5 hr print coordination

SUMMARY

10.5 hrs @ \$70/hr : \$735

SUBTOTAL

\$735 + \$36.75 gst ([REDACTED])

TOTAL AMOUNT OWING - WITH THANKS!

\$771.75

Payment due on receipt