



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]	30-Nov-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		4.50 %	1.19	

Subtotal				30.39
GST/HST # [REDACTED]	5.000 %	30.39		1.52
Total (CAD)				31.91

Invoice
ROUTE:1

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

ACC#: [REDACTED]

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
Canada

Special Instructions :

Delivery Number SHPDC3020093522

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR014022	Sep-15-2020		43035-40000-7200	ORD00000047	Jul-26-2020	House	1

Ordered	Shipped	B/O	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		KRI53600 SPONGE TOWELS ULTRA 6RL/PKG	38901-00	\$12.67	PK	\$25.34
1	1		COX01169 CLOROX WIPES DISINFECTING 75SH	38391-00	\$7.99	EA	\$7.99
		1	HMB31511 TOASTER OVEN STAINLESS STEEL		\$85.99	EA	

Subtotal:	\$33.33	Freight:	GST: \$1.67	PST: \$2.33	EHF: \$0.00	Total:	\$37.33
Paid Amount	\$0.00						

GST REGISTRATION NUMBER [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE www.monk.ca/shipping-returns
TERMS: NET 30 DAYS FROM INVOICE DATE.
INTEREST ON OVERDUE ACCOUNTS
2% MONTH AND 26.9% / ANNUM

Campbell River Fire Safety Services Inc

1070 Back Rd.
 Courtenay, British Columbia V9N 3X3
 Canada
 250-923-7253

INVOICE

Invoice No.: 16464
 Date: Sep 04, 2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 North Island MLA - Clair Trevena
 [REDACTED]
 908 Island Hwy
 Campbell River, BC V9W 2C3
 Canada

Ship to:
 North Island MLA - Clair Trevena
 [REDACTED]
 908 Island Hwy
 Campbell River, BC V9W 2C3
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CR8202	Each	1	Fire Extinguisher 6 Year Maintenance, 5lb ABC	G	27.95	27.95
CR8501	Each	1	Emergency Light Unit Inspection & Repair	G	17.95	17.95
CR8051	Each	1	6V 7.5Ah Battery Replaced	GP	26.95	26.95
CR8099	Each	1	Battery Recycle Fee	G	2.25	2.25
CR8900	Each	1	Truck Service Fee	G	19.95	19.95
			G - GST 5%			4.76
			GP - GST 5%, PST 7%			1.89
			GST/HST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	101.70
Terms: Net 30. Due Oct 04, 2020.					Amount Paid	0.00
Comment: Net 30 following 2% per month (26.82% per annum) service charge on overdue payments					Amount Owning	101.70
Sold By: _____						

Invoice

Number: SI-1154
Issued: 11/11/2020
Due: 12/11/2020

Deliver To
908 Island Highway
Campbell River BC V9W 2C3



North Island MLA - Claire Trevena
908 Island Highway
Campbell River BC V9W 2C3

Strathcona Recycling & Disposal
#12-3610 Christie Park Way
Courtenay BC V9N 9T6
Canada

2502076500
strathconarecycling@gmail.com

GST/HST [REDACTED]

Service Description	Sales Tax	Amount
On- call Recycling clean-out. November 5 & 6, 2020.	GST 5.00%	150.00
On- call Recycling clean-out. November 12, 2020.	GST 5.00%	90.00
	Subtotal	240.00
	GST 5.00%	12.00
	Invoice Total	252.00
	Total to Pay	\$252.00