

# SP

## Special Events & Protocol

---

Campbell River Canada Day Market

760 Ralph Hutton Drive  
Campbell River BC V9W 2A4  
+17788684059  
crcanadaymarket@gmail.com

INVOICE

BILL TO  
MLAAnna Kindy

INVOICE  
DATE 20/06/2025  
TERMS Due on receipt  
DUE DATE 20/06/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
20/06/2025	CRCD25 Shoppers Row (10' x 10')		1	40.00	40.00
BALANCE DUE					\$40.00

---

Campbell River Hospice Society <contact@zeffy.com>

May 12, 2025

Andy.MLA, Anna

Thank you

zeffy.com. [Learn why this is important](#)

[View in browser](#)

**for your purchase!**

**S:**

Registration

**For payment(s), activate your**

**n**

**y**

Campbell River, British Columbia V9W 2C3, CA

May 12, 2025

From: ...

Amount: CA\$40.00

Amount to Zeffy: CA\$0.00



## Invoice

Customer No.	Date	Ticket #
	June 23, 2025	

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Anne Kindy  
Conservative Party  
North Island  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Notes: Ordered by

<b>Subtotal:</b>	36.00
<b>GST:</b>	1.80
<b>PST:</b>	2.52
<b>Total:</b>	40.32

**Tender:**

A/R Charge	40.32
<b>Net tender:</b>	40.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca

GST#

# Thank you for your CA\$100.00 donation!

You have made a one-time donation to **Campbell River Salmon Festival Society**.



**To track your donation(s), activate your** [REDACTED]

Hello MLA,

Thank you from the bottom of our hearts for supporting our cause. This donation greatly helps our mission.

Tax receipts will be issued in January 2026. Please email new logo if applicable.

Campbell River Salmon Festival  
crsalmonfestival@gmail.com

## Transaction receipt MLA Kindy

Payment date: July 9, 2025

Payment method: ... [REDACTED]

Donation amount: CA\$100.00

Optional contribution to Zeffy: CA\$0.00

What is Zeffy?

**Paid amount: CA\$100.00**



**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way  
Richmond, BC V6X 2W9

**RECEIPT**

Tel: (604) 270-8226 | Email: [ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)

INVOICE # [REDACTED]

DATE 07/28/2025

TO Anna Kindy  
Health Critic for the Official Opposition of BC  
MLA for North Island  
room [REDACTED] Parliament Buildings  
Victoria British Columbia V8X 1A4

ITEM	AMOUNT
Monday Lunch	\$100.00
#5 Delivering Affordable Housing: Challenges and Opportunities	\$0.00
Mid-Sized Communities Forum Lunch	\$100.00
AVICC Lunch	\$100.00
Delegate Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL \$ 535.00

[REDACTED] GST \$ 26.75

TOTAL \$ 561.75

PAID \$ 561.75

BALANCE DUE \$ 0.00

**United Way British Columbia**  
4543 Canada Way  
Burnaby, British Columbia V5G 4T4  
CA  
Tax ID: [REDACTED]

**Transaction** [REDACTED]  
Issued 08/18/2025 [REDACTED]

Transaction Receipt

Your Details

Transaction ID	Billing Information	Personal Information
[REDACTED]	Anna Kindy	Anna Kindy
Transaction Date	[REDACTED]	
08/18/2025		
Payment Method		
Visa ending in [REDACTED]		

Your Total

Type	Amount
Registration (Single Ticket x 1)	\$50.00

🎁 **Total: \$50.00**

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

**Invoice To:**

Anna Kindy  
[REDACTED]  
Canada

**Invoice From:**

C3 Alliance Corp.  
450-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

GST/HST: [REDACTED]

Ticketing by



535 Mission Street, 8th Floor  
San Francisco, CA 94105  
USA

**GST/HST Invoice**

**Invoice Number:** [REDACTED] **Invoice Date:** [REDACTED]

Please quote invoice number for payment and correspondence. Event: [REDACTED]

Dear Anna Kindy,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Thursday, Sept 25, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$27.00

Date of Purchase: Aug 5, 2025 [REDACTED]

Plus GST/HST 5 %: CA\$1.35

Time of Supply: Sep 23, 2025 - [REDACTED]

**Invoice Amount: CA\$28.35**

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.35 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*12th Annual Resour" in the next few days.

Thank you,  
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..



# CA

## Communications & Advertising

---

**Bill To**

Anna Kindy MLA  
ATTN: Anna Kindy  
908 Island Highway  
Campbell River, BC V9W 2C3

**Advertiser**

Anna Kindy MLA  
Brand Name: Anna Kindy MLA  
Account No: [REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 364.19
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 346.85
Ordered By		Tax Amount: GST	\$ 17.34
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Grad Feature 2025	Payment Due Amount	\$ 364.19
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on June 26, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 364.19

**REMIT TO:**

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

**BILL TO:**

Anna Kindy MLA  
908 Island Highway  
Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CRM - Grad 2025	594624	18 Jun 2025	18 Jun 2025	1/4 Page - Vertical (4C x 6) (BC)	Grad	---	\$ 346.85

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[REDACTED]

Tax Amount: \$ 17.34

**Bill To**

Anna Kindy MLA  
ATTN: Anna Kindy  
908 Island Highway  
Campbell River, BC V9W 2C3

**Advertiser**

Anna Kindy MLA  
Brand Name: Anna Kindy MLA  
Account No: [REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 412.49
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 392.85
Ordered By		Tax Amount: GST	\$ 19.64
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day 2025	Payment Due Amount	\$ 412.49
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 412.49

**REMIT TO:**

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

**BILL TO:**

Anna Kindy MLA  
908 Island Highway  
Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CRM - Canada Day	608533	25 Jun 2025	25 Jun 2025	1/4 Page - Vertical (4C x 6) (BC)	Canada Day	---	\$ 392.85

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

Tax Amount: \$ 19.64

**Kindy.MLA, Anna**

---

**From:** Campbell River Hospice Society <contact@zeffy.com>  
**Sent:** May 12, 2025 [REDACTED]  
**To:** Kindy.MLA, Anna  
**Subject:** Thank you!

You don't often get email from contact@zeffy.com. [Learn why this is important](#)

[View in browser](#)

## Thank you for your purchase!

### Purchase details:

1 x Individual Membership

💡 To track your payment(s), activate your [Zeffy account](#)

[Download member card](#)



**Campbell River  
Hospice Society**

Hello, MLA Anna,

Thank you for renewing—or beginning—your membership with the Campbell River Hospice Society.

**CO Paid \$25.00**

Your commitment means more than you may ever know. As a valued member, you are not only showing your support for our work—you are becoming part of the healing journey for so many in our community.

Grief touches every life. Whether it comes suddenly through tragedy or gradually through illness, the pain can be overwhelming. Thanks to your membership, we can walk alongside those in the darkest moments of their lives, offering comfort, understanding, and hope.

This year, your support helps us:

- Provide professional counselling and peer support to children, youth, and adults
- Expand programs that address traumatic loss, suicide grief, and spousal bereavement
- Continue compassionate end-of-life care to those in our Hospice Beds at Yucalta lodge, Hospital, Long-term facilities, and private homes
- Launch new educational tools for families supporting loved ones through end-of-life care
- Continue to offer all services at no cost—because no one should face the end-of-life or grief alone

We're also expanding our efforts to sustain these vital services by opening a larger thrift store, hosting more community events, growing our Legacy Giving Program, and deepening volunteer involvement. Your membership provides the foundation we need to reach more individuals and families with compassion and care.

***Please know: you are a vital part of this mission. We are deeply grateful for your belief in the power of compassionate community care.***

With heartfelt thanks,



Campbell River Hospice Society  
[www.crhospice.ca](http://www.crhospice.ca)

#### **Your transaction**

**MLA Anna Kindy**

908 Island Hwy, Campbell River, British Columbia V9W 2C3, CA

Payment date: May 12, 2025

Payment method: \*\*\*\* [REDACTED]



**The  
EAGLE**  
*Your Locally-Owned Eye on 'True North Island' Life*

# INVOICE

July 23, 2025

INVOICE # [REDACTED]

[REDACTED]  
North Island Eagle  
Box 2167  
Port Hardy, BC  
V0N2P0  
[REDACTED]

MLA Anna Kindy  
908 Island Highway  
Campbell River, BC, V9W 2C3

Salesperson	Job	Date of Sale	Payment Terms
[REDACTED]	Owner/Publisher	July 23, 2025	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Canada Day	\$239.00	\$239.00

--

--

--

**Subtotal:** \$239.00

**SalesTax:** \$11.95

**Total:** \$250.95

*Cheques payable to [REDACTED]*

*E-transfers available – call for further details.*

*Your business is appreciated!*

GST# [REDACTED]

[REDACTED] Box 2167, Port Hardy, BC V0N 2P0

Phone [REDACTED]

[publisher@northislandeagle.com](mailto:publisher@northislandeagle.com)



**Bill To**

Anna Kindy MLA  
ATTN: Anna Kindy  
908 Island Highway  
Campbell River, BC V9W 2C3

**Advertiser**

Anna Kindy MLA  
Brand Name: Anna Kindy MLA  
Account No: [REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	20 Jul 2025
Amount Due	\$ 186.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 177.85
Ordered By		Tax Amount: GST	\$ 8.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Filomi	Payment Due Amount	\$ 186.74
Marketing Campaign			
Sales Rep	NIG [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 24, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	20 Jul 2025
Payment Due:	\$ 186.74

**REMIT TO:**

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

**BILL TO:**

Anna Kindy MLA  
908 Island Highway  
Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number

Kindy, Anna MLA North Island  
Attr  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

January 9, 2025

**Advertising in the 2025 Quadra Phone Book**

**Invoice No.**

**Business Information White Pages & Business Directory**

Kindy, Anna - MLA North Island (ad pg xx).....Anna.Kindy.MLA@leg.bc.ca

**Category/ies Business Directory**

political representatives

#5 Display Ad Quadra b&w (5.75" x 3.5") \$ 295.00  
(including 1 category business directory)

Subtotal	\$ 295.00
5% GST	\$ 14.75

**Total payable due upon receipt \$ 309.75**

**Payment Options:** Cheque, Money Order, Interac e-Transfer

**Terms:** Please make cheque/money order payable to " " and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

**Please note:** With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca  
www.islandphonebooks.ca  
250-285-3810

**Bill To**

Anna Kindy MLA  
ATTN: Anna Kindy  
908 Island Highway  
Campbell River, BC V9W 2C3

**Advertiser**

Anna Kindy MLA  
Brand Name: Anna Kindy MLA  
Account No: [REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 412.49
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 392.85
Ordered By		Tax Amount: GST	\$ 19.64
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	BC Day	Payment Due Amount	\$ 412.49
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



## Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 412.49

**REMIT TO:**

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

**BILL TO:**

Anna Kindy MLA  
908 Island Highway  
Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Anna Kindy MLA  
ATTN: Anna Kindy  
908 Island Highway  
Campbell River, BC V9W 2C3

**Advertiser**

Anna Kindy MLA  
Brand Name: Anna Kindy MLA  
Account No: [REDACTED]  
908 Island Highway  
Campbell River, BC V9W 2C3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	17 Aug 2025
Amount Due	\$ 186.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 177.85
Ordered By		Tax Amount: GST	\$ 8.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Orca Fest	Payment Due Amount	\$ 186.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 21, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	17 Aug 2025
Payment Due:	\$ 186.74

**REMIT TO:**

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

**BILL TO:**

Anna Kindy MLA  
908 Island Highway  
Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Grant Illuminated Signs Ltd.  
1711 19th Avenue Campbell River, BC V9W 4M4  
info@grantsigns.ca  
(250) 287-8558



HST/GST #: [REDACTED]  
grantsigns.ca

# Invoice [REDACTED]

## Change Business Hours on Door

SALES REP INFO  
[REDACTED]  
Sales/Graphic Design  
[REDACTED]

INVOICE DATE  
08/13/2025  
INV.DUE DATE  
08/27/2025

TERMS  
Due Upon receipt

ORDERED BY  
Anna Kindy MLA  
908 Island Hwy  
Campbell River, BC V9P 1R6

CONTACT INFO  
Anna Kindy  
anna.kindy.mla@leg.bc.ca

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	<b>Vinyl - Exterior Graphics - Printed or Cut vinyl graphics - Basic</b> 18"X15.4" Hours of operation decal  SC950-101 WHITE CUT VINYL  MLA Anna Kindy Office Hours: Monday, Tuesday, Friday 10am -4pm Wednesday & Thursday By appointment Ph 778-902-8544 Width: 17 Inches	1	Each	\$28.85	\$28.85	\$3.46	Y
2	<b>Installation - Non-Illuminated - Installer with Light Truck or Van</b> Installation of Non-Illuminated Signage	0.5	Each	\$142.00	\$71.00	\$3.55	Y
3	<b>Removal - Non-Illuminated - Installer with Light Truck or Van</b> Removal of Non-Illuminated Signage	0.5	Each	\$142.00	\$71.00	\$3.55	Y
4	<b>Design - Artwork Setup</b> Artwork Design charge and setup file charge.	0.75	Each	\$124.00	\$93.00	\$11.16	Y

Thank you for your business!  
Terms: Due Upon Receipt. Interest of 2% per month (26.8% per annum) will be charged on overdue accounts.  
Unless otherwise stated, all materials and workmanship are warranted for 1 year. Any past due or delinquent accounts will suspend warranty coverage until resolved.

Subtotal: \$263.85  
Sales Tax: \$21.72  
Total: \$285.57

### Tax Totals

PST BC(7.0%) \$8.53 GST(5.0%) \$13.19

SIGNATURE:

DATE:

Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number

Kindy, Anna MLA North Island  
Att [REDACTED]  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

January 9, 2025

**Advertising in the 2025 Cortes Phone Book**

**Invoice No. 406**

**Business Information White Pages & Business Directory**

Kindy, Anna - MLA North Island (ad pg xx).....Anna.Kindy.MLA@leg.bc.ca

**Category/ies Business Directory**

political representatives

#3 Display Ad Cortes (3.5" x 2") \$ 165.00  
(including 1 category business directory)

./ 20% discount 2nd ad - \$ 33.00

Subtotal \$ 132.00

5% GST \$ 6.60

**Total payable due upon receipt \$ 138.60**

**Payment Options:** Cheque, Money Order, Interac e-Transfer

**Terms:** Please make cheque/money order payable to [REDACTED] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

**Please note:** With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca  
www.islandphonebooks.ca  
250-285-3810



**The  
EAGLE**  
*Your Locally-Owned Eye on 'True North Island' Life*

# INVOICE

Aug. 31, 2025

INVOICE # [REDACTED]

[REDACTED]  
North Island Eagle  
Box 2167  
Port Hardy, BC  
V0N2P0  
[REDACTED]

MLA Anna Kindy  
908 Island Highway  
Campbell River, BC, V9W 2C3

**Salesperson**  
Kathy O'Reilly

**Job**  
Owner/Publisher

**Date of Sale**  
Aug. 31, 2025

**Payment Terms**  
Due Upon Receipt

**Quantity**

**Description of Sale**

**Price**

**Total**

1

BC Day

\$239.00

\$239.00

**Subtotal:** \$239.00

**SalesTax:** \$11.95

**Total:** \$250.95

*Cheques payable to [REDACTED]  
E-transfers available – call for further details.  
Your business is appreciated!*

GST# 754836294RT0001

[REDACTED] Box 2167, Port Hardy, BC V0N 2P0

Phone [REDACTED]

[publisher@northislandeagle.com](mailto:publisher@northislandeagle.com)

# OS

## Office Supplies

---



# SHOPPERS DRUG MART

JT DRUGS LTD.  
1297 SHOPPERS ROW, CAMPBELL RIVER, BC, V9W 2C7  
250-286-1166  
Jun 30, 2025

SCO CheckOut  
PC DELUXE NUTS 30.79 G 30.79  
DAIRYLAND CREA 3.49 N 3.49 S  
2 X DAIRYLAND MILK 3.49 N 6.98  
2 X RECYCLING FEE 0.01 N X 0.02  
2 X GBT CRTN DEP 0.10 N X 0.20  
NAT, VALLEY SWT 3.69 G 3.69 S  
NAT, VALLEY SNA 3.69 G 3.69 S  
PC HAND DISH 3.99 GP 3.99 S  
2 X NN FACIAL TISS 1.89 GP 3.78  
PC DCAD 3.99 N 3.99 S  
2 X MISS, VICKIE'S 4.25 G 8.50 S  
2 X KETTLE, CHIPS 4.69 G 9.38  
PC PAPER TOWEL 7.99 GP 7.99 S  
PCG PAPER TOWE 7.99 GP 7.99 S  
SUBTOTAL: 94.48  
5.0% GST : 3.99  
7.0% PST : 1.66

20 Items  
MASTERCARD TOTAL: \$100.13  
100.13

On your next visit you could

Save up to \$90.00

If you REDEEM 90000 points

PC Optimum #

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 100.13  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/06/30  
REFERENCE #:   
AUTHOR. #:   
Mastercard

APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

SALE

07/10/25

1	RECYCLE BIN LEGAL		
	685442615175		15.498
1	BIC WITE OUT TAPE 4P		
	70330505896		12.498
4	COIL BOOK: 1SUB 200P		
	65800132245	3.49	13.968
1	*COILNOTEBOOK		
	43100056935		8.298
SubTotal			50.23
GST 5.00%			2.51
PST 7.00%			3.52
Total			56.26

## TRANSACTION RECORD

\*\*\*\*\*  
Interac H Purchase 56.26  
Authorization Number FLASH DEFAULT  
07/10/25  
APPROVED - THANK YOU  
Interac

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones earphones and

# LONDON DRUGS

LD CAMPBELL RIVER (250)286-7901

\*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

	MISS VICKIES	5.99 G
	MISS VICKIES	5.99 G
	DAN-D-PAK NUT MIX	10.99 G
	DAN-D-PAK NUT MIX	10.99 G
→	SALT SPRING COFFEE	(34.99)
	NATURE CLEAN	9.99 B
	ALLENS DS VINEGAR	5.99 B
	S/WERDER MARZIPAN	4.99 G
	STORZ NOUGAT BAR	2.99 G
	STORZ NOUGAT BAR	2.99 G
	S/WERDER MARZIPAN	4.99 G
	STORZ NOUGAT BAR	2.99 G
	STORZ NOUGAT BAR	2.99 G
	NEATFREAK HANGER	10.99 B
	THRIVE LOZENGES	66.99 B
MC	MANUFACTURER	4.00-
	FREYBE SNACKERS	5.49
→	VILEDIA BRUSH	(5.59) B
→	3M DISHWAND	(5.49) B
****	TAX 15.40 BAL	212.82
VF	Visa	212.82
	XXXXXXXXXXXX	
AUTH:		
	CHANGE	.00
	(P)ST 7.35	
	(G)ST 8.05	

\* COUPON SAVINGS OF \$4.00 \*

7/11/25

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST

**CO Paid**  
**\$46.07**

Local Westcoast Design

34-251 mcphedran road  
campbell river BC V9W 6W5  
+12502040741  
localgirlsdg@gmail.com  
www.localwestcoastdesign.com  
GST/HST Registration No [REDACTED]  
PST BC Registration No [REDACTED]  
Business Number [REDACTED]



INVOICE

BILL TO  
MLAAnna Kindy

INVOICE  
DATE 07/14/2025  
TERMS Due on receipt  
DUE DATE 07/31/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	event tent 10x10	6x6 tent			
		GST/PST BC	1	250.00	250.00
	table cloth				
		GST/PST BC	1	50.00	50.00

Thank you for the business, e-transfers can be made to localgirlsdg@gmail.com and cheques can be made out to [REDACTED] n/Local Girl  
Thanks again for choosing Local West Coast Design. I truly appreciate your business!

SUBTOTAL	300.00
GST @ 5%	15.00
PST (BC) @ 7%	21.00
TOTAL	336.00
BALANCE DUE	\$336.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	15.00	300.00
	PST (BC) @ 7%	21.00	300.00

save-on-foods #955  
Campbell River  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Dairyland Whip Cream	6.99
HOMO MILK 2L	5.29
*DEPOSIT	0.10
*RECYCLE FEE	0.01

---

Sub Total	\$12.39
-----------	---------

Card \$\$ pts	12
---------------	----

---

<b>BALANCE DUE</b>	<b>\$12.39</b>
--------------------	----------------

Credit	\$12.39
--------	---------

[ ] XXXXXXXXXXXX [REDACTED]

# LONDON DRUGS

LD CAMPBELL RIVER (250)286-7901

\*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

SCOTTIES	6.99	B
PUREX TISSUE	23.99	B
SHARPIE MARKERS	8.99	B
KICKING HORSE	30.99	
KICKING HORSE	30.99	
KETTLE CHIPS	4.49	G
KETTLE CHIPS	4.49	G
VILED A CLOTH	3.99	B
VILED A CLOTH	3.99	B
VILED A BRUSH	6.99	B
COLLECTION CASHEWS	17.99	G
KICKING HORSE	30.99	
PURE LIFE WATER	5.99	
RECYCLING FEE	1.20	
DEPOSIT BC	2.40	
COLLECTION NUTS	17.99	G
DARE COOKIES	5.29	
ANNAS BISCUITS	3.99	
SMARTFOOD POPCORN	5.99	G
MISS VICKIES	5.99	G
NESTLE AREO	3.99	G

\*\* PM2 DEAL REACHED REDUCED PRICE \*\*

NESTLE AREO	3.01	G
RITTER SPORT	4.99	G
WHITTAKERS	5.99	G

\*\*\*\* TAX 10.34 BAL 252.04

STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

*Handwritten signature*

SALE

07/31/25

1	SHARPIE UF BLK 5PK	
	71641376656	3.99B
1	LASER MAILNG LABEL	
	67933052629	24.99B
1	Recycled Box 4pk	
	718103088916	19.99B
SubTotal		48.97
GST 5.00%		2.45
PST 7.00%		3.43
Total		54.85

# Walmart \*

## How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



# WIN!

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1077

1477 ISLAND HWY

CAMPBELL RIVER, BC

V9W 8E5

250-287-3631

FWCERUTI

822093013810

\$10.97 E

	SUBTOTAL	\$10.97
GST	5.0000 %	\$0.55
PST	7.0000 %	\$0.77
	TOTAL	\$12.29
	DEBIT TEND	\$12.29
	CHANGE DUE	\$0.00



CANADIAN TIRE #437

1444 ISLAND HWY

CAMPBELL RIVER, B.C. V9W 8C9

(250) 286-0188

REG # [REDACTED] 07/28/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

4X076-1445-6 @ \$ 49.990 ea.

CLMN XL QUAD CH \$ 199.96

SUBTOTAL \$ 199.96

GST 5% \$ 10.00

PST 7% \$ 14.00

T O T A L \$ 223.96

CTM REDEEMED \$ 0.03

VISA TEND \$ 223.93

STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

SALE

08/23/25

\*\*\*Preferred Member\*\*\*

BDP Number:

1	OST #5 KRFT BBL MLR	
	718103419154	18.49B
	Preferred Price 17.94	-0.55
1	OB QUIKSTRT TAPE 48M	
	718103403078	5.29B
	Preferred Price 5.13	-0.16
1	#24 RBANDS 1/4LB	
	718103411226	4.29B
	Preferred Price 4.16	-0.13
1	SHARPIE FINE BLK 5PK	
	71641306653	3.99B
	Preferred Price 3.87	-0.12
1	1TOUCH ALLOY STPLR	
	718103386715	42.99B
	Preferred Price 41.70	-1.29
SubTotal		72.80
	GST 5.00%	3.64
	PST 7.00%	5.10
Total		81.54

TRANSACTION RECORD

\*\*\*\*\*  
 \*                   THANK YOU  
 \*    FOR SHOPPING AT  
          HEALTHYWAY  
 \*\*\*\*\*

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
AVALON ORG 1% MIL 06693900401	1	\$4.79	\$4.79
\$1.50 DEPOSIT AVA 100	1	\$1.50	\$1.50
AVALON WHIPPING C 06693900405	1	\$6.99	\$6.99
\$1.50 DEPOSIT AVA 100	1	\$1.50	\$1.50
AVALON STANDARD 06693900415	1	\$5.29	\$5.29
\$1.50 DEPOSIT AVA 100	1	\$1.50	\$1.50
SUBTOTAL			\$21.57
ROUNDING			-\$0.02
TOTAL			\$21.55
CASH			\$25.00
CHANGE DUE			\$3.45

STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

SALE

08/13/25

1	TR MRKR FINE AST 5	
	718103337762	3.79B
1	SHARPIE UF BLK 5PK	
	71641376656	3.99B
1	BTS SUPPLY DRIVE N	
	400006588555	5.00N
SubTotal		12.78
GST 5.00%		0.39
PST 7.00%		0.54
Total		13.71

TRANSACTION RECORD



LD CAMPBELL RIVER (250)286-7901

\*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

LOGIIX	LAPTOP KIT	79.99	B
--------	------------	-------	---

KICKING HORSE	26.99
---------------	-------

SALT SPRING COFFEE	27.99
--------------------	-------

**** TAX	9.60	BAL	144.57
----------	------	-----	--------

VF	MasterCard	144.57
----	------------	--------

# CANADIAN TIRE #437

1444 ISLAND HWY

CAMPBELL RIVER, B.C. V9W 8C9

(250) 286-0188

REG # [REDACTED] 08/13/2025 [REDACTED] TRANS # [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

059-4410-2	MG CACTUS MIX 8 \$	9.99
153-1551-8	TRANK FT 3PLY 9	0.00

CO Paid 11.18	SUBTOTAL	\$	19.98
	GST 5%	\$	1.00
	PST 7%	\$	0.70
	T O T A L	\$	21.68
	VISA TEND	\$	21.68

save-on-foods #955

Campbell River

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

HOMO MILK	3.39
*Deposit	0.10
*Recycle Fee	0.01
IS/FARM MILK	3.29
*Deposit	0.10
*Recycle Fee	0.01
Whipping Cream	5.19

---

Sub Total	\$12.09
-----------	---------

Card \$\$ pts	12
---------------	----

---

BALANCE DUE	\$12.09
-------------	---------

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$26.72  
PARCELS SB/COLIS SB

Item Weight/Poids de l'article: 4.011  
kg

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV): 9.880

Destination: Canada

Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.72  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.76

G/S -\$3.70  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$27.74  
GST/TPS \$1.39  
TOTAL \$29.13



# TR

Travel

---

00

## Other Office Expenses

---