



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@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>02-Jul-2015</b>
Sales Order/PO No.	
<b>2015630142351880</b>	
Customer Ref./PO Date	
<b>30-Jun-2015</b>	
Delivery Number	Date
<b>82883264</b>	<b>06-Jul-2015</b>
Order Number	Date
[REDACTED]	<b>30-Jun-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / <b>250-287-5100</b>	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED] 5.000 %				167.80	8.39
PST 7.000 %				167.80	11.75
Total (CAD)				187.94	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

# HILCAM TROPHIES LTD.

GST

1601 Island Hwy., Campbell River, B.C. V9W 2E6

Tel: (250) 286-3125 Fax: (250) 286-0821

www.hilcam.com

CUSTOMER ORDER NO. [REDACTED]	TELEPHONE 7-5100	DATE July 16/15
NAME Claire Travena, MLA		
ADDRESS		

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	Set up						25.00
	8x10 Engraved Red Alder Plaque						60.00

SPECIAL INSTRUCTIONS

Thank You <sup>3</sup> ①

All claims and returned goods MUST be accompanied by this bill.

SOLD BY

RECEIVED BY

SUBTOTAL	85.00
GST	4.25
PST	5.95
<b>TOTAL</b>	<b>95.20</b>

16730

THANK YOU

# Woss Lake Recreation Commission

Box 5294  
Woss, British Columbia V0N 3P0  
Canada

# INVOICE

Invoice No.: 21  
Date: 08/10/2015  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Claire Trevena

Ship to:  
Claire Trevena

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Woss Community Hall rental July 23, 2015			100.00
Shipped By: Tracking Number:					Total Amount	100.00
Comment:						
Sold By:						

WOSS VEGAS CAFE  
3001 ENGERWOOD DRIVE  
WOSS BC VON 3PD  
(250) 281-4228

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

**SALE**

MID: 4606727  
TID: A4606727 REF#: 00000006  
Batch #: 615 SEQ: 615001001006  
07/23/15  
APPR CODE: F8174B  
MASTERCARD  
\*\*\*\*\* \*\*/\*\*

07-23-2015  
REG 0010  
DEPT02 T1 \$55.00  
TA1 \$55.00  
TAX1 \$2.75  
CASH \$57.75

**AMOUNT \$57.75**

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E6 00

CUSTOMER COPY

WORK

**THRIFTY  
FOODS™**

WELCOME TO THRIFTY FOODS CAMPBELL RIVER  
Phone: 250-850-3581  
GST#

Served by:

Light Cream	5772610133	\$2.19	C
Juice Grapefruit		\$3.99	C
+EHC	92295 DP	\$0.04	R
+Deposit	92293 DP	\$0.20	R
Juice Trop Blnd	5796102074	\$3.99	C
=> FREE item		-\$3.99	C
+EHC	92295 DP	\$0.04	R
+Deposit	92293 DP	\$0.20	R
LevelGrn Summer Blnd		\$8.99	C
BAG RETURN	80791 NI	-\$0.03	R
	SUBTOTAL	\$15.62	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$15.62</b>	
Master Card	TENDER	\$15.62	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 4

CLIENT ID 9803  
TERMINAL ID 005  
\*\* PURCHASE  
CARD MasterCard  
NO. \*\*\*\*\*  
DATE 07/22/2015  
AUTH # R1802B  
APPL. MasterCard  
AID A0000000041010  
TVR 0000008000

INSERTED  
\*\* \$ 15.62  
RCPT 3437000  
RESP 000  
TIME  
REF # 00000099

TSI E800

APPROVED

NO SIGNATURE REQUIRED

===== RECEIPT CONTINUED ON BACK. =====

WORK

# REAL CANADIAN Superstore

RCSS - 1424 Island Highway  
250-830-2736  
Big on Fresh, Low on Price

21-GROCERY  
06038364408 PC P-TOWELS  
GPHRJ  
\$1.99 ea or 3/\$5.37

1 @ \$1.99 ea

06132848212 PUREX 12 DOUBLE  
GPHRJ  
\$5.98 Int 4, \$9.88 ea

1 @ \$5.98 Int 4

1.99

SUBTOTAL

5.98

G-GST 5% 7.97 @ 5.000%  
P-PST 7% 7.97 @ 7.000%

7.97

TOTAL

0.40

0.56

8.93

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4821641  
Superstore  
1424 Island Highway  
Campbell River BC  
STORE 01524  
SLIP # 80700  
TERM 20152410C  
REG 10  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*  
EAP \*\*/\*\*  
MasterCard

7-ELEVEN  
2016 SOUTH ISLAND HWY  
CAMPBELL RIVER BC V9W 1C1  
2509232515  
STORE#: 27270  
GST# [REDACTED]  
Oh Thank Heaven  
for 7-Eleven!

1 Drywrld 2% Mlk 237ml 1.39  
1 Drywrld Creamo 237ml 1.89  
SUBTOTAL 3.28  
TOTAL DUE 3.28  
CASH 3.28

2PC Snack Pack \$5.99  
W/Free Gulp!!!!

\*\*\*\*\* REPRINT \*\*\*\*\*  
? OP05 TRN1657 06/09/2015 [REDACTED]



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 07119  
CLAIRE TREVENA MLA  
N. I. CONSTITUENCY  
908 ISLAND HWY  
CAMPBEL RIVER BC  
V9W 2C3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		CLAIRE TREVENA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32623893	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			212.62
07/13	1326	Payment on Account			- 212.62
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
07/16	32623893	PA 50th reunion	Pages	1	189.00
		[REDACTED]	.25T		
		PAGE: B 9 Reunion			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$191.25		0.250 tab	
		Publication Totals: \$191.25			
07/31		BC GST			9.56
CURRENT NET AMOUNT DUE					200.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>200.81</b>

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 REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32623893	07/31/15	<b>\$ 200.81</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

REMIT TO  
  
Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

010457

BPG115R MT1 7119 HRI--001-001-9--

BPG1/R20081210



**INVOICE**

**INVOICE TO:**

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

Invoice #	4169
Date:	Aug 10/15
Amount Due:	<b>\$260.40</b>
Sales Person	[REDACTED]

We now accept Visa, Mastercard and PayPal

Item	Description	Qty	Price
	Silver Upgrade in Government British Columbia For one year	1	\$248.00
Please make cheque payable to:		<b>Subtotal:</b> \$248.00 <b>2% Late Charge:</b>	
GoCampbellRiver.com 763 Upland Drive Campbell River BC, V9W 2A8 Phone: 250 - 923 - 0849 Email: [REDACTED]		<b>GST [REDACTED]</b> 12.40 <b>Payment:</b>  <b>BALANCE Due</b> \$260.40 <b>Upon receipt of Invoice</b>	

Thank you for assisting us in promoting Campbell River to our local citizens and the world.  
 Late payments are subject to a 2% per month surcharge.



# Bird's Eye

dba [REDACTED]  
PO Box 522  
Quathiaski Cove, BC V0P1N0

www.thebirdseye.ca

editor@thebirdseye.ca

## Invoice / statement

Date 6/30/2015

Phone # 250-285-3226

Please make cheques payable to [REDACTED]

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

Amount due	Amount enclosed
\$45.39	

Date	Description	Amount	Balance
05/31/2015	Balance forward		0.00
06/10/2015	INV #2506. Due 06/10/2015. --- Display 00 - irregular, 1 @ \$43.23 = 43.23 --- Tax: GST @ 5.0% = 2.16	45.39	45.39

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount due
0.00	45.39	0.00	0.00	0.00	\$45.39



**NORTH ISLAND GAZETTE**  
**YOUR LIFE YOUR COMMUNITY YOUR PAPER.**

NORTH ISLAND GAZETTE  
BOX 458  
PORT HARDY BC VON 2P0 CAN  
(250)949-6225

RECEIVED  
MAY 19 2015

MAIL CANADA

[ ] 26 ISSUES 37.50  
[x] 52 ISSUES 67.20

CLAIRE TREVENA MLA  
908 ISLAND HWY

Subs No: [REDACTED]  
Last Issue: AUG 19/2015

CAMPBELL RIVER BC CAN V9W 2C3  
nij

**Your Subscription expires soon.**  
**Please remit to ensure you continue to receive the North Island Gazette.**

-----

# THE RECORD

INVOICE: **7179**

Box 279, Gold River, BC V0P 1G0

Date: 15.07.31

Tel: (250) 283-2324

RECEIVED

Fax: None

AUG 18 2015

Email: record@island.net

GST

To ...: **CLAIRE TREVENA, MLA**  
908 Island Highway  
Campbell River, BC  
V9W 2C3

PO# .:

Date	Item	Price	Units	Total
15.07.01	Grad advertisement	0.63	08.00	5.04
				0.00
				0.00
	Sub Total			5.04
	Adjustments			0.00
	Net			5.04
		0.00		0.00
	GST	0.05		0.25
	Total			5.29
	Payments		0	0.00
	Balance			5.29

**This invoice is payable upon receipt. All amounts outstanding 60 days past the billing date subject to interest charges of 2% per month.**

**We accept INTERACT email payments:**  
<http://www.island.net/~record/>



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPG15R MT1 E D 07832  
CLAIRE TREVENA MLA  
N. I. CONSTITUENCY  
908 ISLAND HWY  
CAMPBELL RIVER BC  
V9W 2C3

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15	CLAIRE TREVENA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32598569	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			194.64
06/12	1315	Payment on Account			- 194.64
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
06/18	32598569	1/2banner-Grad Keepsake	Pages	1	99.00
		[REDACTED]	.12T		
		PAGE: C 7 Grad			
		3 Color Supplement			.00
		ePaper			2.25
06/18	32598569	1/2banner-Grad Keepsake	Pages	1	99.00
		[REDACTED]	.12T		
		PAGE: B 7 Grad			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$202.50		0.240 tab	
		Publication Totals: \$202.50			
06/30		BC GST			10.12
CURRENT NET AMOUNT DUE					212.62
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>212.62</b>

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 REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32598569	06/30/15	<b>\$212.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA MLA	

REMIT TO  
Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

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- Online using iServices: <http://iservices.blackpress.ca/login>
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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

010739 BPG15R MT1 7832 HRI-001-001-11-

BPG1/P20081210



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		06/01/15 - 06/30/15	CLAIRE TREVENA, MLA
07929	INVOICE #	TERMS OF PAYMENT	PAGE #
	32598736	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			175.61
06/12	1314	Payment on Account			- 175.61
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Display Advertising			
06/05	32598736	EDUCATION	4x4i	1	348.48
		PAGE: A 19 General	16i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$350.73		16.000 inch	
		AD CLASS: Speciality Product			
06/26	32598736	Canada Day	2x5i	1	99.00
		PAGE: Z 6 Canada	10i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		10.000 inch	
		AD CLASS: Supplements			
06/12	32598736	GRAD	Pages	1	99.00
		PAGE: Z 27 Grad	.12T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		0.120 tab	
		Publication Totals: \$553.23			
06/30		BC GST			27.66
CURRENT NET AMOUNT DUE					580.89
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					580.89

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32598736	06/30/15	\$ 580.89
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

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- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

010873 BPG15R MT1 7929 HRI-001-001-5--

BPG1/R20061210



# Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

## INVOICE

NUMBER	PAGE
6421	1
DATE	
06/23/2015	

TO  
SOLD Claire Trevena, MLA

908 Island Highway  
Campbell River, BC  
V9W 2C3

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Advertising	Ha-Shilth-Sa Newspaper 2 Column x 8 Inch Ad Issue: June 18, 2015 - Pg.18 National Aboriginal Day (Scott Fraser to be invoiced half of total)	\$110.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

**TOTAL**

**\$110.00**



# Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

Monk Office

Copies of invoices  
available online at  
<http://www.monk.ca>

Customer PIN



P: 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

9/01/15

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE ACCOUNT NO.

9/01/15

CHECK ITEMS  
BEING PAID

TERMS: Payable upon Receipt (Finance 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
6/10/15	IN	77094426-000	17376015	8.91	.42		9.33
6/25/15	IN	77094875-000	17376429	56.10	2.62		58.72
7/02/15	IN	77094997-000	17376546	10.73	.50		11.23
8/11/15	IN	77095931-000	17377383	5.02	.23		5.25

Invoice #	Code	Balance
17376015	IN	9.33
17376429	IN	58.72
17376546	IN	11.23
17377383	IN	5.25

CHARGES	80.76	GST	3.77	TOTAL	84.53
---------	-------	-----	------	-------	-------

CURRENT	5.25	OVER 30	.00	OVER 60	79.28	OVER 90	.00	OVER 120	.00
---------	------	---------	-----	---------	-------	---------	-----	----------	-----

TOTAL	84.53
-------	-------

\*\*\*\*\*

Legend for Invoice #

- 12 = Duncan      18 = Port Hardy    23 = Broad St      26 = Sidney      GST #
- 16 = Courtenay    21 = Fort St        24 = Royal Oak    60 = Viewfield
- 17 = Campbell River    22 = Oak St        25 = Tuscany Village

GST #

**REORDER ADVICE**

NORTH ISLAND CONSTITUENCY  
908 ISLAND HWY.  
CAMPBELL RIVER, B.C. V9W 2C3  
Tel: (250) 287-5100

Last No: **1400** Next Start No: **1401** or \_\_\_\_\_  
Last Quantity: **200** New Quantity: **200** or \_\_\_\_\_  
Account Designation: **NORTH ISLAND CONSTITUENCY**

2 Signature lines

Title:

**\$124.22**

Style: M201 Typestyle: Colour: Blue Copies: 1

MARBLE 2UP - BLUE

Ord#: \_\_\_\_\_

**REORDER INFORMATION** Print exactly as last order dated 15-Oct-2013**PHONE**

1-800-268-5779

**FAX**

1-800-267-7740

**Name and/or address changes**

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

**SHIP TO** Address on Cheques/Forms  Financial Institution**ORDER AUTHORIZATION**

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name \_\_\_\_\_

Tel. No. 250 287 5100 email \_\_\_\_\_

Please produce to \_\_\_\_\_

Signature \_\_\_\_\_

Date 17/7/2015D+H respects your right to privacy. Please see our Privacy Policy at [www.dhltd.com](http://www.dhltd.com)**BizDefend™ – Keeping Your Business Secure**

*BizDefend's* business protection and preventative risk assessment services allow you to defend your business and the customers who depend on it. *BizDefend* provides a complete data breach response program to help you immediately notify and assist your customers if your business experiences a data security breach.

**Protection For Your Business**

- Protect your business with a risk assessment survey that pinpoints security and data handling weaknesses
- Review your business credit rating to see how lenders and creditors view your credit health
- Register your payment cards for online card monitoring

**Protection For Your Customers**

- Notify your customers quickly if you experience a data breach incident (additional mailing costs may apply)
- Assist your customers after a data breach incident with identity protection and restoration services

For more information or to register for this special offer, please call: **1-855-788-2971**.**D+H™**

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**LONDON  
DRUGS**

LD MARINER SQ 250 286 9917  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PANASONIC EARBUDS 19.99 B  
LEVY .40 B  
LOGIIX DC CHARGER [REDACTED] B  
\*\*\*\* TAX 6.05 BAL [REDACTED]  
VF Visa [REDACTED]  
XXXXXXXXXXXX [REDACTED]  
AUTH: 033069  
CHANGE .00  
(P)ST 3.53  
(G)ST 2.52

7/03/15 [REDACTED] 0073 60 0033 64034  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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[www.LDEXtras.com](http://www.LDEXtras.com)

19.99  
.40  
2.45 Tax

22.84





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COLUMBIA**

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Tech, Innovation & Citizens' Svcs  
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]

000145

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

**Invoice**

Document Number [REDACTED] Date **31-Aug-2015**

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		5.25 %	1.13	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				36.57	
GST/HST # [REDACTED]	5.000 %		36.57	1.83	
Total (CAD)				38.40	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.



AMC 17 2015

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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: [REDACTED]

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

000143

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 29.81	

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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal				28.39	
GST/HST # [REDACTED]	5.000 %		28.39	1.42	
Total (CAD)				29.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
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**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] / B030169	
AMOUNT OF PAYMENT \$ 2964.93	

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE TREVENA HOUSEHOLDER > [REDACTED] PO#: 1432583837			2,823.74	G
Subtotal				2,823.74	
GST/HST # [REDACTED] 5.000 %				2,823.74	141.19
Total (CAD)				2,964.93	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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**

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Tech, Innovation & Citizens' Svcs  
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: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 142.60	

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	65 EA	0.78 /EA	50.70	G
7777000300	Flats Mailed	21 EA	2.48 /EA	52.08	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		3.75 %	0.81	
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal				135.81
GST/HST # [REDACTED]	5.000 %	135.81		6.79
Total (CAD)				142.60

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.



Claire Trevena, MLA North Island  
 Constituency Office  
 908 Island Highway, Campbell River V9W 2C3

**EXPENSE CLAIM FORM**  
 (Rate for use of personal vehicle: 52c/km)

Date	Type of Expense	Notes	Sub-total	Total
3 July '15	CA Travel	To/from Campbell River airport 23.5 km		12.22
8 July '15	CA Travel	To/from Campbell River airport 23.5 km		12.22
16 July '15	CA Travel	To/from Hilcam Trophy Shop Port Alice plaque 5.5 km		2.86
23 July '15	CA Travel	To/from Woss Rural Communities meeting 263 km		136.76
			<b>TOTAL</b>	<b>164.06</b>

Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Date: 23<sup>rd</sup> July 2015

MLA Approved: \_\_\_\_\_ Date: 23/7/15

# HILCAM TROPHIES LTD.

GST # [REDACTED]

1601 Island Hwy., Campbell River, B.C. V9W 2E6

Tel: (250) 286-3125 Fax: (250) 286-0821

www.hilcam.com

CUSTOMER	TELEPHONE	DATE
[REDACTED]	7-5100	Aug 6/15
NAME		
Claire Trivema, MLA		
ADDRESS		

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	2						
	8x10 Engraved Red Alder Plaques						120 00

*paid in cash*

SPECIAL INSTRUCTIONS <i>Thank you</i> (1)	SUBTOTAL	120 00
	GST	6 00
	PST	8 40
	<b>TOTAL</b>	<b>134 40</b>

All claims and returned goods MUST be accompanied by this bill.  
 SOLD BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

16825

THANK YOU

# Campbell River Fire Safety Service Inc.

1180 South Island Hwy., Campbell River, B.C. V9W 1B3  
 Email: crfiess@telus.net • Fax: 250-923-9398

**Campbell River 250-286-7203**

**Comox Valley 250-338-7203**

Date: July 14 2015

Sold to: North Island Constituency

Address: 908 Shopper Row

Contact Name: \_\_\_\_\_ Phone: 287 5100

Quantity	Description	Amount
1	extinguisher inspection	6.75
1	emergency light repair	12.95
1	6V 7.5 AH Battery	24.95 <sup>75T</sup>
1	Truck service fee	12.95
<b>Payable Upon Receipt</b>		<b>SUBTOTAL</b> <del>57.60</del>
Paid by:		<b>PST</b> 1.75
Cash _____ Cheque # _____		<b>GST</b> 2.88
Visa _____ On Acct. _____		<b>TOTAL</b>
No 0990 <sup>3</sup>	GST# [REDACTED] PST# [REDACTED]	<b>DEPOSIT</b>
		<b>BALANCE DUE</b> 62.23