



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@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]	05-Oct-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
04-Oct-2017	
Delivery Number	Date
[REDACTED]	10-Oct-2017
Order Number	Date
[REDACTED]	04-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Claire Trevena, MLA / 250 287-5100	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	300 EA	1.60 /EA	480.00	PG
Subtotal				480.00	
GST/HST # [REDACTED]				5.000 %	480.00
PST				7.000 %	480.00
Total (CAD)				537.60	

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 250-952-4435 or 778-678-2589.

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.

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

ACCOUNT NUMBER
[REDACTED]
INVOICE NUMBER
004209
INVOICE DATE
19/10/2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - September & October	2.000	6.000	12.00
GST # [REDACTED]		SUBTOTAL	12.00
		GST	0.60
		PST	0.00
		HST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$12.60

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

✂-----✂
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

INVOICE NUMBER	DATE
004209	19/10/2017
ACCOUNT	
CLAIRE TREVENA, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$12.60	\$



Theatre Quadra

Date: November 1, 2017

To:
Claire Trevena, MLA
908 Island Hwy.
Campbell River, BC
V9W 2C3

From:
Theatre Quadra
PO Box 709
Quathiaski Cove
BC V0P 1N0

Item Description	Quantity	Price	Total
For program: Black and white (2" X 3")	1	\$100.	\$100.
		Total	\$100.00

Thank you for your support



BC OWNED & OPERATED
 BLACK PRESS GROUP LTD
 BOX 3600 ABBOTSFORD BC V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME		
09/01/17 - 09/30/17	CLAIRE TREVENA, MLA		
INVOICE #	TERMS OF PAYMENT	PAGE #	
33277536	Net 30 days		
ACCOUNT NUMBER	BILLING DATE		
[REDACTED]	9/30/2017	*** Revised ****	
Display Ad tearsheets and a list of publication codes at: http://ctearsheets.blackpress.ca For account inquiries, please call 1-866-850-4463			

ACCOUNT NAME AND ADDRESS
CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER, BC V9W 2C3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Supplements			
09/22	33277536	FORESTRY WEEK	3.5 X 3.2	1	165.53
		PAGE: A 35 Forestry	11.38i		
		3 Color Supplement			2.25
		ePaper			
09/30		BC GST			8.39
		GST			0.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMT DUE
					176.17

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 GST REGISTRATION No [REDACTED]

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

INVOICE #	BILLING DATE	TOTAL AMT DUE
33277536	9/30/2017	176.17
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CLAIRE TREVENA, MLA	

How to pay your bill:

- * 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.

REMIT TO

BLACK PRESS GROUP LTD
 BOX #3600
 ABBOTSFORD, BC. V2S 4P4



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		09/01/17 - 09/30/17	CLAIRE TREVENA MLA
		INVOICE #	TERMS OF PAYMENT
		33277391	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
08/31		BALANCE FORWARD		BL	.00
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
09/06	33277391	FALL FAIR [REDACTED]		1	99.50
		PAGE: A 11 FallFair			.00
		3 Color Supplement			2.25
		ePaper			
09/13	33277391	FALL/WINTER REGISTRATION [REDACTED]		1	79.50
		PAGE: Z 9 Register			.00
		3 Color Supplement			2.25
		ePaper			
09/20	33277391	FORESTRY WEEK [REDACTED]		1	79.50
		PAGE: A 13 Forestry			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$265.25		28.150 inch	
		Publication Totals: \$265.25			
09/30		BC GST			13.27
CURRENT NET AMOUNT DUE					278.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					278.52

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
33277391	09/30/17	\$ 278.52
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.

pad.

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CLAIRE TREVENA, MLA 908 ISLAND HWY CAMPBELL RIVER BC V9W 2C3		11/01/17 - 11/30/17	CLAIRE TREVENA, MLA
		INVOICE #	TERMS OF PAYMENT
		33324199	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
10/31		BALANCE FORWARD			176.17
11/08	1541	Payment on Account			- 176.17
				BL	
		PUBLICATION: CAMPBELL RIVER MIRROR - News			
		AD CLASS: Display Advertising			
11/10	33324199	Remembrance	1.7x3.1	1	109.00
		PAGE: C 7 Remembra	5.27i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$111.25		5.270 inch	
		Publication Totals: \$111.25			
11/30		BC GST			5.56

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
116.81					116.81

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33324199	11/30/17	\$ 116.81
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.

BPGF1/R20031210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3		11/01/17 - 11/30/17	CLAIRE TREVENA MLA
		INVOICE #	TERMS OF PAYMENT
		33324077	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
10/31		BALANCE FORWARD			278.52
11/03	1538	Payment on Account			- 278.52
				BL	
		PUBLICATION: NORTH ISLAND GAZETTE - News			
		AD CLASS: Supplements			
11/08	33324077	REMEMBRING [REDACTED]	3.5x3.1	1	79.00
		PAGE: A 9 Remembra	10.85i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$81.25		10.850 inch	
		Publication Totals: \$81.25			
11/30		BC GST			4.06
CURRENT NET AMOUNT DUE					85.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					85.31

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33324077	11/30/17	\$ 85.31
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.

BPGF1/R20081210

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

ACCOUNT NUMBER
[REDACTED]
INVOICE NUMBER
004259
INVOICE DATE
04/12/2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - November & December	2.000	6.000	12.00
GST# [REDACTED]			SUBTOTAL 12.00
			GST 0.60
			PST 0.00
			HST 0.00
Payment is due within 30 days of invoice date.			TOTAL \$12.60

ACCOUNTS PAST DUE MAY BE SUBJECT TO LATE PAYMENT PENALTIES

✂-----✂
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

INVOICE NUMBER	DATE
004259	04/12/2017
ACCOUNT	
CLAIRE TREVENA, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$12.60	\$



VILLAGE OF SAYWARD

INVOICE

Box 29, 652 H'Kusam Way,
Sayward, BC V0P 1R0

Invoice No. 17-15

Date: Dec 13, 2017

Claire Trevena
908 Island Hwy,
Campbell River, B.C. V9W 2C3

1	Business Directory Ad – Sayward News For 2017 For 2018	\$60.00 \$60.00
	Total	GST included \$120.00

Please make cheques payable to **Village of Sayward**
Accounts are due and payable within 30 days of the date of this invoice

Office Use Only:

	DR	CR
01-03-00-0740	120.00	
01-01-03-0191		114.29
01-03-00-0742		5.71



Nuuchahnulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

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

INVOICE

NUMBER	PAGE
7461	1
DATE	
11/24/2017	

TO
SOLD Claire Trevena
908 Island Highway

Campbell River, BC
V9W 2C8

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	Remembrance Day Issue: November 16, 2017; Page 17		\$110.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL

\$110.00



Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7401	1
DATE	
09/27/2017	

TO
SOLD Claire Trevena
908 Island Highway

Campbell River, BC
V9W 2C8

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Subscriptions	Ha-Shilth-Sa Newspaper One Year Subscription Term: 2017-2018	\$35.00

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL

\$35.00

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : CLAIRE TREVENA
OFFICE : MLA GIFT SHOP
Address : ROOM 201
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-03-2017
Invoice # : 49510
Home Phone : (250)
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017.CUSTOM	34	16.74	-113.90	455.26

SUBTOTAL: 455.26
GST: 22.76
PST: 31.87
TOTAL: 509.89

PAYMENTS
ACCOUNT: 509.89
CHANGE: 0.00

Total Savings: : \$ 113.90

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



**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]	30-Nov-2017
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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000100	(Oct/17)-Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				17.57	
GST/HST # [REDACTED] 5.000 %				0.88	
Total (CAD)				18.45	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359

Monk Office

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

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

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

PAGE: 0001

ACCOUNT NO.

ACCOUNT NAME

NORTH ISLAND CONSTITUENCY

STATEMENT DATE

STATEMENT DATE

ACCOUNT NO.

11/01/17

11/01/17

CHECK ITEMS
BEING PAID

TERMS: Payable upon Receipt (Finance Charge of 2% per Month (2% per Annum) Charged on overdue accounts.)

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
10/23/17	IN	78140162-000	18415935	19.71	.92	[REDACTED]	20.63

Invoice #	Code	Balance
18415935	IN	20.63

CHARGES	19.71	GST	.92	TOTAL	20.63
---------	-------	-----	-----	-------	-------

TOTAL	20.63
-------	-------

20.63	.00	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

Legend for Invoice #

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

GST # [REDACTED]



**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]	30-Sep-2017
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				17.75	
GST/HST # [REDACTED] 5.000 %				17.75	0.89
Total (CAD)				18.64	

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.

Monk Office

INVOICE

Remit to:

Pay Online - 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]

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

REPRINT: Y
 0001

ORDERED BY [REDACTED]

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page			
17394018	9/26/17	[REDACTED]	1	77115921-000	9/26/17	[REDACTED]	1			
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1	1		BAS4996107 FIG PAD BASICS LETTER CANARY 10/PACK PERFED	49961-07	17.47	PK	17.47			
1	1		KMW56144 FOOTREST KENS SOLEMATE W/GEL	73211-00	76.99	EA	76.99			
Subtotal :		94.46	Miscellaneous :	.00	GST :	4.72	PST :	6.61	Total :	105.79

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

RETURN POLICY ONLINE 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



**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: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.00 %	0.49	

Subtotal				19.38	
GST/HST # [REDACTED]	5.000 %		19.38	0.97	
Total (CAD)				20.35	

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.

Campbell River Fire Safety Services Inc

1180 South Island Highway
 Campbell River, British Columbia V9W 1B3
 Canada

INVOICE

Invoice No.: 13414
 Date: Sep 29, 2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

North Island Constituency
 908 [REDACTED]
 Campbell River, B.C.
 Canada

Ship to:

North Island Constituency
 908 [REDACTED]
 Campbell River, B.C.
 Canada

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CR8260	Each	1	Fire Extinguisher Inspections	G	6.75	6.75
CR8180	Each	1	Emergency Light Inspection and Testing	G	12.95	12.95
CR8660	Each	1	Truck Service Fee	G	12.95	12.95
			G - GST 5% GST/HST			1.64
Shipped By: _____ Tracking Number: _____					Total Amount	34.29
Comment: 15th of month following 2% per month (26.8% per annum) service charge on overdue payments					Amount Paid	0.00
Sold By: _____					Amount Owning	34.29

