

# 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

<b>ACCOUNT NUMBER</b>
[REDACTED]
<b>INVOICE NUMBER</b>
004768
<b>INVOICE DATE</b>
23/09/2020

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Rumble Sheet Ad - May - August Final invoice due to election. Thank you!	4.000	6.000	24.00
GST # [REDACTED]		SUBTOTAL	24.00
		GST	1.20
		PST	0.00
		HST	0.00
<b>Payment is due within 30 days of invoice date.</b>		<b>TOTAL</b>	<b>\$25.20</b>

# Invoice

Date	Invoice #
2020-07-12	5515

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
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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

# Invoice

Date	Invoice #
2020-07-22	5542

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
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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

<b>Total</b>	<b>\$18.90</b>
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# Invoice

Date	Invoice #
2020-08-05	5572

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
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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	<b>Total</b>	\$18.90
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# Invoice

Date	Invoice #
2020-08-20	5606

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
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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

# Invoice

Date	Invoice #
2020-09-16	5655

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
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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 for September 2020

**Total** \$18.90

# Invoice

Date	Invoice #
2020-09-05	5633

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
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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 for September 2020

<b>Total</b>	<b>\$18.90</b>
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# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  CLAIRE TREVENA MLA N.I. CONSTITUENCY 908 ISLAND HWY CAMPBEL RIVER BC V9W 2C3	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	09/01/20 - 09/30/20	CLAIRE TREVENA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	[REDACTED]	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20		
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
08/31		BALANCE FORWARD			0.00
09/02	PUBLICATION: AD CLASS: 33967186	NORTH ISLAND GAZETTE - News Display Advertising Labour Day PAGE: A 9 Labour 3 color ePaper	4x3i 12i	1	79.00
		Ad Class Totals: \$84.25			0.00
		Publication Totals: \$84.25		12.000 inch	5.25
09/30		BC GST			4.21
CURRENT NET AMOUNT DUE					88.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					88.46

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.



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2020</b>
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 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	

Subtotal		16.52
GST/HST # [REDACTED]	5.3%	0.83
<b>Total (CAD)</b>		<b>17.35</b>

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.

800 Viewfield Road  
 Victoria, BC V9A 4V1

P: 250.384.0565  
 F: 250.384.2553

NORTH ISLAND CONSTITUENCY  
 CLAIRE TREVENA MLA  
 908 ISLAND HWY  
 CAMPBELL RIVER, BC V9W2C3, CANADA

GST # [REDACTED]

ACCOUNT NO [REDACTED]

STATEMENT DATE [REDACTED]

Nov-05-2020

TERMS: Net 30 Days Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. Tax	GST/HST	PST	EHF	P.O.#/Reference	Current Balance
9/21/20	CSINV	STR180002367	STR180002367	20.59	1.03	1.44	0.00	FRED	23.06
<b>Total</b>				20.59	1.03	1.44	0.00		23.06