

5310
POSTED Jan 4

was emailed on
Friday to



Invoice

1038
2/27/2015

Bill To
Doug Routley

Ship To

[Redacted]

NANAIMO, BC

[Redacted]

PO Number Terms Customer # Service Rep Project

Description	Quantity/Hours	Price/Rate	Amount
Gala Event March 7, 2015	2.00	\$100.00	\$200.00

PAID

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$200.00	Shipping Cost	\$0.00
		Sub Total	\$200.00
		GST Tax 5.00% on \$0.00	\$0.00
		PST Tax 7.00% on \$0.00	\$0.00
		Total	\$200.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$200.00	\$0.00	\$0.00	\$0.00	\$200.00

THE FLAG SHOP - Victoria

822 Fort Street
 Victoria, B.C.
 V8W 1H8

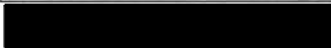
250-383-3524
flagshopvictoria@telus.net
www.flagshop.com

INVOICE

Feb-12-2015

Project Number:

In Account With



Customer Rep.

Shop Manager

Doug Routley, MLA for Nanaimo-North Cowichan

PO Box

1-16 High Street
 Ladysmith, BC

250-245-9375

J209
 5320
POSTED

PAID
 647

Product Description	Units	Price	Sub-Total
Woven Poly 3x6 ft - BC Flag	4	\$ 31.45	\$ 125.80
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Sub-total	\$ 125.80

Please make cheque payable to: The Flag Shop - Victoria
 or call 250-383-3524 to pay by credit card

PST	\$ 8.81
Shipping	\$ 15.00
Sub-total	\$ 140.80
GST	\$ 7.04

Due upon receipt of account

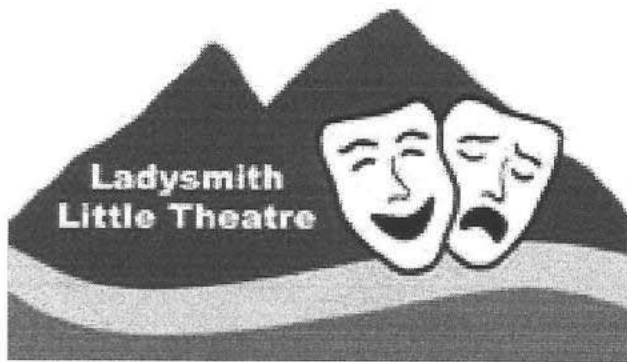
Deposit Paid:

GST# PST#

TOTAL \$ 156.65

A Division of Tactix Leadership Inc.

Comments:



LADYSMITH LITTLE THEATRE

Your Community Theatre
And Award Winning Production Company!

0194

5400

POSTED
[REDACTED]

PAID
#641

Invoice 201415-LLT-02

November 20, 2014

Doug Routley, MLA
Nanaimo – North Cowichan
P.O. Box 269
Ladysmith BC
V9G 1A2

Program advertising for the 2014-2015 season \$1650.00

TOTAL \$1650.00

Ladysmith BC
Please make cheque payable to
Ladysmith Little Theatre.
4985 Christie Road
V9G 1J3

If you have any questions regarding this invoice, please contact me at info@ladysmiththeatre.com.
Thank you for your support of Community theatre.

[REDACTED]
Ladysmith Little Theatre
info@ladysmiththeatre.com

Island Tides Publishing Ltd.

Box 55
Pender Island
BC V0N 2M0

↓250
POSTED
5400

↓269
PAID
665

Invoice # 00012540

GST Registration # [REDACTED]

DISCOUNT IS FOR PREPAYMENT (We Can Accept VISA or M/C Credit Card Payment)

Bill To:

[REDACTED] Constit A
Naniamo-North Cowichan Constituency
Doug Routley, MLA
PO Box 269, #1-16 High Street
Ladysmith BC V9G 1A2

Any Questions? Call [REDACTED]
Tel: 1-250-216-2267
Fax: 1-250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		08-04-15	C.O.D.	01-04-15	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	02	Display April 16, 2015	\$23.00	10%	\$82.80
4	04	Display, May 14, 2015	\$23.00	10%	\$82.80
4	06	Display, June 11, 2015	\$23.00	10%	\$82.80
4	08	Display, July 9, 2015	\$23.00	10%	\$82.80

Office info ad April-July 2015

Doug Routley, MLA, Constituency Office

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$331.20
GST	\$16.56
TOTAL	\$347.76
AMOUNT APPLIED	\$0.00

BALANCE DUE	\$347.76
--------------------	-----------------

Island Tides Publishing Ltd.

**Box 55
Pender Island
BC V0N 2M0**

J188
5400
POSTED

PAID
#638

Invoice # 00012225

GST Registration # [REDACTED]

DISCOUNT IS FOR PREPAYMENT (We Can Accept VISA or M/C Credit Card Payment)

Bill To:

[REDACTED] Constit A
Naniamo-North Cowichan Constituency
Doug Routley, MLA
PO Box 269, #1-16 High Street
Ladysmith BC V9G 1A2

Any Questions? Call [REDACTED]
Tel: 1-250-216-2267
Fax: 1-250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		19-11-14	C.O.D.	30-10-14	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	66	Display, Nov 27, 2014	\$23.00	10%	\$82.80
4	68	Display January 22, 2015	\$23.00	10%	\$82.80
4	70	Display, February 19, 2015	\$23.00	10%	\$82.80
4	72	Display, March 19, 2015	\$23.00	10%	\$82.80

Doug Routley, MLA, Constituency Office

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$331.20
GST	\$16.56
TOTAL	\$347.76
AMOUNT APPLIED	\$0.00

BALANCE DUE \$347.76

TAKE 5

PO Box 59
622 First Avenue
Ladysmith, BC V9G 1A1
250-245-7015

J249
POSTED
[Redacted]
5400

INVOICE

Invoice No.: 61872
Date: 02/01/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

D. Routley MLA, Cowichan-Ladysmith
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA, Cowichan-Ladysmith
BC

J268
PAID
664

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	11	1/6 Page - Eleven X annual rate	G	142.00	1,562.00
			G - GST @ 5%			78.10
			GST			
<i>2015 Advertising Package.</i>						
TAKE 5 GST: [Redacted]						
Shipped By: _____ Tracking Number: _____						
Comment: . Thankyou for your business. 250- 245-7015					Total Amount	
Sold By: _____						1,640.10



J189
5400
POSTED
[REDACTED]

Invoice

Page: 1

Date: October 29, 2014
Phone: (250) 952-4739
Fax: (250) 387-4680
Account # [REDACTED]

To: DOUG ROUTLEY
PROVINCE OF BRITISH COLUMBIA
BOX 269
LADYSMITH BC V9G 1A2

From: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

PAID
644

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 327846		October 29, 2014			
OCT 29 2014	Tickets	Program Ad - Show 5 on November 8 2014 at 2:00 PM - Advertising		1	\$450.00
	Taxes				\$22.50
				Order Total:	\$472.50
				Balance Due:	\$472.50

Thank you for supporting the Chemainus Theatre Festival

Please Remit this Portion with your Payment

Balance Due: \$472.50

To: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

Name: DOUG ROUTLEY (File # [REDACTED])
PROVINCE OF BRITISH COLUMBIA

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Chemainus Valley Publishing Ltd.

Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 0215045
Invoice Date February 1, 2015
Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in February edition	82.00	1	82.00

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid -0.00
Amount Due \$86.10 CAD

5400
POSTED
[REDACTED]
J208

This invoice was sent using **FRESHBOOKS**

PAID
652

Ladysmith Resources Centre Assoc.

630 2nd Ave. - Box 1653
Ladysmith, British Columbia V9G 1B2

INVOICE

Invoice No.: 2015 Plan-34

Date: 12/03/2014

Page: 1

Sold to:

Doug Routley, MLA
Nanaimo-North Cowichan
P. O. Box 269
1-16 High Street
Ladysmith, British Columbia V9G 1A2



Business No.: [REDACTED]

Description	Amount
Advertising Ladysmith Resources Centre Association 2015 Day Planner Ad - Colour Inside Back Cover, Page 199 Complimentary 2 Top of Page, Pages, 49, 60 E - GST exempt 5400 [REDACTED] POSTED 1217 PAID 655 Ladysmith Resources Centre Assoc. GST: # [REDACTED]	250.00

Shipped By: Tracking Number:	Total Amount	
Comment:		250.00
Sold By:		

LADYSMITH CHRONICLE
BOX 400
LADYSMITH BC V9G 1A3 CAN
(250)245-2277

PAID
657

REGULAR

[] 52 ISSUES 32.00

DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC CAN V9G 1A2

5440
POSTED J221

Subs No: [REDACTED]
Last Issue: JAN 27/2015

The Chronicle

Since 1908

Serving Ladysmith, Chemainus and area

SUBSCRIPTION RENEWAL

How to Pay:

- At our office located at: **940 Oyster Bay Dr., Ladysmith**. We accept cash, cheque, debit, Visa or Mastercard. (office hours are 9:00 am – 5:00 pm, Monday – Friday)
- Mail a cheque to P.O. Box 400, Ladysmith, BC V9G 1A3.
- Give us a call at 250-245-2277 and pay by Visa or Mastercard over the phone.

Price Includes GST
GST# [REDACTED]

Please detach bottom portion and include with your payment

LC01022220 00000 [REDACTED] 27/01/2015

DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC CAN V9G 1A2

[] 52 ISSUES 32.00

LADYSMITH CHRONICLE
BOX 400
LADYSMITH BC V9G 1A3 CAN

Subs No: [REDACTED]
Last Issue: JAN 27/2015

Ladysmith Downtown Business Association

PO Box 2462

Ladysmith, British Columbia V9G 1B8

INVOICE

Invoice No.: 561

Date: 01/01/2015

1

Sold to:

Doug Routley, MLA
Box 269
Ladysmith, B.C. V9G 1A2

PAID
654

5440
POSTED
[REDACTED] J218

Business No.:

Description	Amount
2015 Membership: Pay \$100 if paid by February 28, 2015	120.00

Comment:	Total Amount	120.00
-----------------	---------------------	--------

VING

A Division of VI Newspaper Group Limited Partnership

- Alberni Valley Times
 - Campbell River Courier-Islander
 - Cowichan Valley Citizen
 - Nanaimo Daily News
 - TV Scene
 - Westerly News
- GST # [REDACTED]

Reader Sales & Service

Tel: 250-729-4266 • 1-888-311-7713
 Fax: 250-729-4256
 Email: circulation@nanaimodailynews.com

DOUG ROUTLEY, MLA
 BOX 269
 LADYSMITH BC V9G 1A2

Account Information:

Your Account Number: [REDACTED]
 Delivery Schedule: FPDAILY
 Start Date: February 14, 2015

**ASK ABOUT DIRECT DEBIT OR TRY
 ONLINE/BANK METHOD OF PAYMENT!**

Invoice# [REDACTED]
SUBSCRIPTION NOTICE

Payable upon receipt. Vacation stops and delivery suspensions will automatically extend your expiry date. Please allow 5 business days for us to process your subscription payment.

5440
POSTED J215
 [REDACTED]

Subscription For:
 DOUG ROUTLEY, MLA
 16 HIGH ST UNIT 1
 LADYSMITH BC V9G 1A [REDACTED]

Term	Basic		GST		Please Pay
12 Months	219.87	+	\$10.99	=	230.86
6 Months	112.38	+	\$5.62	=	118.00
3 Months	57.19	+	\$2.86	=	60.05

Current Monthly Rate is \$0.00 (\$0.00 + \$0.00 GST)

1. Use the Convenient Pre-Authorized Monthly Payment Plan

COMPLETE AND RETURN THIS PORTION TO SIGN UP FOR PRE-AUTHORIZED MONTHLY PAYMENTS

DOUG ROUTLEY, MLA
CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be billed to my credit card.

Please bill my: VISA MasterCard American Express

Credit Account Number: [REDACTED]

Expiry Date: Month: [] [] Year: [] []

Signature: [X] _____
 Required for Validation Date

See Reverse For Additional Information

DIRECT DEBIT FROM CHEQUING ACCOUNT

I want to take advantage of this Payment Plan and I authorize you to debit my bank account with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be debited to my chequing account.

This subscription is for (check one): Personal Business



Enclosed is my blank cheque marked VOID across the front.

Signature: [X] _____
 Required for Validation Date

See Reverse For Additional Information

2. Or Choose One of the Term Payment Options

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

VING

A Division of VI Newspaper Group Limited Partnership

B1 - 2575 McCullough Rd.
 Nanaimo, BC V9S 5W5
 Telephone: 250-729-4266

[REDACTED]
 February 14, 2015

DOUG ROUTLEY, MLA
 16 HIGH ST UNIT 1
 LADYSMITH BC V9G 1A [REDACTED]

Subscription Amount \$ _____
 Independent Sales Contractor gratuity \$ _____
(not available with telephone or internet banking)
 Total Payment \$ _____

Cheque VISA MasterCard American Express

Card Account Number: [REDACTED]

Expiry Date: Month [] [] Year [] []

Signature: [X] _____
 Required for Validation Date

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

RECEIVED

FEB 13 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2	07176

BILLING PERIOD	ADVERTISER/CLIENT NAME	
01/01/15 - 01/31/15	DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32466476	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/15	

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
12/31		BALANCE FORWARD			584.32
01/23	640	Payment on Account			-584.32
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Supplements			
01/22	32466476	Doug Routley	1x2i	1	135.00
		PAGE: A 19 Clippers	2i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$137.25		2.000 inch	
		Publication Totals: \$137.25			
01/31		BC GST			6.86

5490
POSTED 1220
PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
144.11					144.11

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
32466476	01/31/15	\$ 144.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY 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.

010011

BPG115R MT1 7176 HRI--001-001-9-1-

BPG115R20081210



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

RECEIVED

MAR 13 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		02/01/15 - 02/28/15	DOUG ROUTLEY MLA
07512	INVOICE #	TERMS OF PAYMENT	PAGE #
	32488270	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/28/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			144.11
				BL	
	PUBLICATION:	NANAIMO BULLETIN - News			
	AD CLASS:	Speciality Product			
02/24	32488270	[REDACTED]	2.5x2.5 6.25i	1	155.00
		PAGE: Y 16 SnrRsrce			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$157.25		6.250 inch	
		Publication Totals: \$157.25			
02/28		BC GST			7.86
CURRENT NET AMOUNT DUE					165.11
30 DAYS					144.11
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					309.22

5400
[REDACTED]
POSTED J228

165.11

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32488270	02/28/15	\$ 309.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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.

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

010338 BPG115R MT1 7512 HRI--001-001-26--

BPG115R20081210



J187

5400

POSTED

Keeping Music *LIVE!*

INVOICE # AD14-15-010

DATE: October 20, 2014

Attn: Doug Routley
Doug Routley, MLA
Ladysmith, BC V9G 1A2

PAID 645

Description

Amount \$ 525

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2014 – May 2015
Quarter Page Advertisement

\$ 525
GST \$ 26.25

Total \$ 551.25

PAID 645

***Payable upon receipt
Thank You!***

Payment method:

Cheque enclosed Visa MasterCard

Credit Card #: _____ Exp: _____

Name on Card: _____ Signature _____

Box 661, Nanaimo, BC, V9R 5L9

(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony

Charitable# [redacted] - GST# [redacted]

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

VING

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580
FAX: 604-439-2648

INVOICE

Invoice No. : VGDI00000870

Date : 02/28/2015

Page : 1

RECEIVED

MAR 13 2015

Billed to :

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

Advertiser :
DOUG ROUTLEY, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Nanaimo Daily News Sp. Ft.		Issue Date : 02/26/2015		
Title : Connected		P.O. # :		
Ad Size : 3.0000 Col. x 63 Agate Lines		Job # : R001973765		
Section : CED		Ad # : 2813933		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		165.00	0.00	165.00

5400
POSTED
[REDACTED]
J229

PAID
638

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 165.00
H.S.T./G.S.T. : 8.25
P.S.T. : 0.00
INVOICE TOTAL : 173.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 173.25

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 245-9375

Invoice No. : VGDI00000870
Date : 02/28/2015

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

SUB TOTAL : 165.00
H.S.T./G.S.T. : 8.25
P.S.T. : 0.00
INVOICE TOTAL : 173.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 173.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

J195

5400

POSTED

PAID 640

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
[REDACTED]
08518
BPGH5R MT1 E D
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		DOUG ROUTLEY M.A	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32424527	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
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			.00	
				BL		
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Speciality Product				
11/18	32424526	FOL	2x4.5i	1	246.75	
		Patty	9i			
		PAGE: S 13 Light Up				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$249.00		9.000 inch		
		AD CLASS: Supplements				
11/04	32424526	Remembrance Day	4x3.5i	1	181.00	
		[REDACTED]	14i			
		PAGE: A 17 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$183.25		14.000 inch		
		Publication Totals: \$432.25				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Supplements				
11/06	32424527	Remembrance Day	2.3x3i	1	122.00	
		[REDACTED]	6.9i			
		PAGE: B 4 Remembra				
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						\$ 584.32

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.

011764

BPGF1/R20081210



13411 Doole Rd., Ladysmith, BC, V9G 1G6

Invoice

DATE

INVOICE #

01/03/2015

760

INVOICE TO:

Doug Routley, MLA
 Box 269
 524 1st Avenue
 Ladysmith, BC, V9G 1A2

EMAIL US

info@islandfarmandgarden.ca

PHONE US

(250) 924-1439

Terms	Due Date
	01/03/2015

Qty	Description	Rate	Amount
	1/8th Page Ad March/April	166.95	166.95
<p>Next Issue: Early Spring 2015</p> <p>Distribution date: March 1st.</p> <p>Soft deadline for submissions Feb. 1st.</p> <p>VISA AND MASTERCARD ACCEPTED</p> <p>We thank you for your support of agriculture on Vancouver Island.</p>		<p>5400</p> <p>POSTED J227</p> <p>PAID 653</p>	
Subtotal			\$166.95

Sales Tax Summary

GST@5.0%

8.35

Total Tax

Total

\$175.30
CAD

GST/HST No. [REDACTED]

13411 Doole Rd., Ladysmith, BC, V9G 1G6

1193
 5400
POSTED

Invoice

DATE	INVOICE #
01/12/2014	700

INVOICE TO:

Doug Routley, MLA
 Box 269
 524 1st Avenue
 Ladysmith, BC, V9G 1A2

EMAIL US

info@islandfarmandgarden.ca

PHONE US

(250) 924-1439

PAID
 642

Terms	Due Date
	01/12/2014

Qty	Description	Rate	Amount
	1/8th Page Ad winter issue	166.95	166.95
<p>Next Issue: Early Spring 2015</p> <p>Distribution date: March 1st.</p> <p>Soft deadline for submissions Feb. 1st.</p> <p>VISA AND MASTERCARD ACCEPTED</p> <p>We thank you for your support of agriculture on Vancouver Island.</p>			
		Subtotal	\$166.95

Sales Tax Summary

GST@5.0%	8.35
Total Tax	
Total	\$175.30 CAD

GST/HST No. [REDACTED]

Canada Post / Postes Canada

LADYSMITH

610 1st Ave

LADYSMITH V9G1A0

GST/TPS#: [REDACTED]

3196

2014/12/17
CC/CC643750

W/G2

TR1266802

G 5% 2@42.50 \$85.00
ROSES COIL OF 50

G 5% 2@42.50 \$85.00
CANUCKS COIL OF 50

SUBTL \$170.00

GST \$8.50

TOTAL \$178.50

MasterCard

Card Number

***** [REDACTED]

\$178.50

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Shop at Canada Post online - free shipping
on orders \$25 or more.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

~~5520~~
POSTED
[REDACTED]
5180

PAID
639

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G83953	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 83953	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GET ORD NO./N° DE COMM. 078266-01
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 11/20/2014	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 12/20/2014	INVC CE NO./N° DE LA FACTURE G825809

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

J192

5865-A01 001675

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

5500
POSTED

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3	EA	C181700B MONTHLY DESK PAD * For balance of order see reference #: 078267 SUB TOTAL	5.50	NET	5.50	16.50	PG
			TOTAL GST				.83	
			TOTAL PST / TVP				1.16	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY
S.V.P. VERSEZ **\$18.49**

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	T.V.P.	T.P.S.	T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	G825809
INVOICE DATE: DATE DE LA FACTURE:	11/20/2014
DUE DATE: DATE D'ÉCHÉANCE:	12/20/2014

PLEASE PAY
S.V.P. VERSEZ **\$18.49**

AMOUNT PAID /
MONTANT PAYÉ

\$

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G83953	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 83953	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX CAT ORD NO / N° DE COMM 078267-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YJA 10/31/2014	DUE DATE / DATE D'ÉCHÉANCE MM DJ YJA 11/30/2014	INVOICE NO / N° DE LA FACTURE G747611

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

5834-A01 ~~5834~~
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

POSTED

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

G.S.T./H.S.T./T.P.S./T.V.H.

Q.S.T./T.V.O.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	IM60807Q 16GB SDHC CLASS 10 FLASH CARD * For balance of order see reference #: 078266	14.27	NET	14.27	14.27	PG
				SUB TOTAL				14.27	
				TOTAL GST				.71	
				TOTAL PST / TVP				1.00	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY / S.V.P. VERSEZ **\$15.98**

* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. Q.S.T. H.S.T. T.V.H. / T.V.P. T.V.O. T.P.S. T.F.H.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	G747611
INVOICE DATE: DATE DE LA FACTURE:	10/31/2014
DUE DATE: DATE D'ÉCHÉANCE:	11/30/2014

PLEASE PAY / S.V.P. VERSEZ **\$15.98**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G83953	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 83953	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	GMX GST CRD NO. / N° DE COMM 078266-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 10/30/2014	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 11/29/2014	INVOICE NO. / N° DE LA FACTURE G742803

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5829-A01

001714

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

J190
5500
POSTED

G.S.T./H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.O.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	70-62F1-30 DAILY PLANNING NOTEBOOK DATED	21.84	NET	21.84	21.84	PG
1	1		EA	99146 G&T JOURNAL 1DPP 8X5 COILBOUND	7.67	CONTRACT	7.67	7.67	PG
3		3	EA	C181700B MONTHLY DESK PAD	5.50	NET	5.50		
1	1		EA	BK90-A BALLPT PEN W/GRIP BLK INK FINE	.86	NET	.86	.86	PG
1	1		EA	BK90-V BALLPT PEN W/GRIP VIOLET FINE	.86	NET	.86	.86	PG
1	1		EA	BK90-C BALLPT PEN W/GRIP BLU INK FINE	.86	NET	.86	.86	PG
1	1		EA	BL17-C PEN ENERGEL METAL TIP BLU FINE	1.94	NET	1.94	1.94	PG
1	1		EA	BLN15-A PEN ENERGEL NEEDLE TIP BLACK	1.87	NET	1.87	1.87	PG
1	1		BX	99337 FILE FOLDER IVORY LTR	9.49	SALE	9.49	9.49	PG
1	1		BX	99338 FILE FOLDER IVORY LGL	11.29	SALE	11.29	11.29	PG

We appreciate your business! / Merci de votre confiance!
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PLEASE PAY / S.V.P. VERSEZ **▶** CONTINUED

*TAXES APPLIED / TAXES APPLIQUÉES P PST Q GST W HST T.V.P. T.P.S. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. GRAND & TOY LIMITED SE RESERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	G742803
INVOICE DATE: DATE DE LA FACTURE:	10/30/2014
DUE DATE: DATE D'ÉCHÉANCE:	11/29/2014

PLEASE PAY / S.V.P. VERSEZ **▶** **\$63.48**

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G87376	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 87376	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO. / N° DE COMM. 743585-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YJA 02/17/2015	DUE DATE / DATE D'ÉCHÉANCE MM DJ YJA 03/19/2015	INVOICE NO. / N° DE LA FACTURE H144740

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6019-A01 001418

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

G.S.T./H.S.T./T.P.S./T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3		BX	80-51717 K CUP VH MEX DARK FTO 24'S	5500 13.59	NET	13.59	40.77	
2	2		BX	169017675 SWIFFER DUSTER REFILLS 10CT	5200 12.74	NET	12.74	25.48	PG
2	2		EA	W175 MEMO BOOK 3-1/2X6IN 200 PAGES >Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 743586 743587 743588 SUB TOTAL	5500 3.06	NET	3.06	6.12	PG
								72.37	
								1.58	
								2.21	
								76.16	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY
S.V.P. VERSEZ

76.16

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

J265
PAID
656

POSTED
J226
J264

\$47.63 - 5500
\$28.53 - 5200
76.16
5500/5200

INVOICE NUMBER: N° DE LA FACTURE:	H144740
INVOICE DATE: DATE DE LA FACTURE:	02/17/2015
DUE DATE: DATE D'ÉCHÉANCE:	03/19/2015

PLEASE PAY
S.V.P. VERSEZ

76.16

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G87376	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 87376	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	GRAND & TOY ORDER NO. / N° DE COMMA 743588-00
INVOICE DATE / DATE DE LA FACTURE MM / DD / AA 03/04/2015	DUE DATE / DATE D'ÉCHÉANCE MM / DD / AA 04/03/2015	INVOICE NO. / N° DE LA FACTURE H201201

PLEASE REMIT TO / PAYER À
**PO BOX 5500
 DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6048-A01 001416
**BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2**

**RECEIVED
 MAR 13 2015**

**BC LEGISLATIVE ASSEMBLY
 MLA NANAIMO NORTH COWICHAN
 1-16 HIGH STREET
 LADYSMITH BC V9G 1A2**

G.S.T. H.S.T./T.P.S. T.V.H.

Q.S.T./T.V.O.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACKORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	4926 TRODAT PRINTY CUSTOM STAMP >Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 743586 743587 743585 SUB TOTAL	32.87	NET	32.87	32.87	EG
				TOTAL GST				1.64	
				TOTAL PST / TVP				2.30	
								32.87	

**5500
 POSTED
 [REDACTED] J232**

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

**PLEASE PAY
 S.V.P. VERSEZ**

\$36.81

TAXES APPLIED / TAXES APPLIQUES: P.S.T. GST H.S.T. T.V.P. T.P.S. T.P.H.

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 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

**BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2**

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	H201201
INVOICE DATE: DATE DE LA FACTURE:	03/04/2015
DUE DATE: DATE D'ÉCHÉANCE:	04/03/2015

**PLEASE PAY
 S.V.P. VERSEZ**

\$36.81

AMOUNT PAID /
 MONTANT PAYÉ

\$ [REDACTED]

~~576~~

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00091 1 006 82349
0210 04/06/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/13/2015

1731637
1 BROTHER TN450
012502626770 91.83R

Subtotal 91.83

PST 7.00% 6.43

GST 5.00% 4.59

Total \$102.85

Debit 102.85

Interac C Purchase

Authorization Number 584850

0010012590 82349 66164528

04/06/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

800008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

5500
POSTED
[REDACTED]

PAID
#662

5500
POSTED [REDACTED] J224



PAID
DEBIT

WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

MEMBER [REDACTED] 4A

346734 VH K-CUPS 43.99

VF TOTAL Interac [REDACTED] 43.99
43.99

43.98

ACCT: CHEQUING
REFERENCE#: 66231646-0010016090 C
UTH#: 511437 03/05/15 [REDACTED]
Invoice#: 21729

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC

Interac
00002771010
00008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0155 008 0000000046 0387

CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 8
2015/03/05 [REDACTED] 0155 08 0387 46

GST [REDACTED]
Thank You!

J271 adjusted by $-.01$ to account
for rounding error on Q4 report.



VAN HOUTTE COFFEE SERVICES INC. (c/e 103)
 425-D MADSEN ROAD
 NANAIMO BRITISH COLUMBIA (CANADA) V9S 5X3
 Tel (250) 753-4107 Fax (250) 754-7193
 GST [REDACTED] - PST [REDACTED]

J186

INVOICE #: 30070843-2015

INVOICE DATE: 10.29.2014

ORDER: 1130437-2015

5500
POSTED
 [REDACTED]



SHIP TO:

Client number [REDACTED]
 DOUG ROUTLEY, MLA OFFICE

#1, 16 HIGH STREET
 LADYSMITH, BRITISH COLUMBIA (CANADA)
 V9G 1A2
 Contact: [REDACTED] (250) 245-9375

BILL TO:

Client number [REDACTED]
 DOUG ROUTLEY, MLA NANAIMO-NORTH COWICHAN

P.O. BOX 269
 LADYSMITH (BRITISH COLUMBIA) CANADA
 V9G 1A2

PAID
 646

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
10.29.2014			DISTRIBUTOR / RSR (GRI)	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1-2	Total
Delivered Items									
1UN	1UN			74 01137	EMERIL JAZZED UP DECAF RAC K	4 x 24 x 10.5 G	16.50		16.50
1UN	1UN			89 40717	BP COLOMBIA MED- DK ROAST KC	4 x 24 x 13.5 G	20.50		20.50
1UN	1UN			81 04917	BIGELOW TEA EARL GREY - KCUP	4 x 24 x 3.2 G	17.00		17.00
1UN	1UN			81 05917	BIG TEA ENGLISH BREAKFAST-KCUP	4 x 24 x 3.5 G	17.00		17.00
1UN	1UN			80 51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	17.50		17.50
				<input type="checkbox"/>	The Ladysmith office location				.00
				<input type="checkbox"/>	has changed. Please update th				.00
				<input type="checkbox"/>	e file for the delivery address				.00
				<input type="checkbox"/>	s (mail still goes to PO Box 2				.00
				<input type="checkbox"/>	69 and phone number remains th				.00
				<input type="checkbox"/>	e same). We are now at #1-16				.00
				<input type="checkbox"/>	High Street in Ladysmith (next				.00
				<input type="checkbox"/>	to In the Beantime Cafe).				.00
				<input type="checkbox"/>	FUEL SURCHARGE 1		5.00		5.00

5 Products totaling 1 CS & 5 UN Comments

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-800- 613-0933 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.
 VISIT OUR NEW WEBSITE VHCOFFEESERVICES.COM

Legend : BO - Backorder AP - Advanced payment (* Indicates that it applies to the line)

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
93.75	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM, BRITISH COLUMBIA (CANADA) V3K 7B2
 Tel. (604) 552-5452 Fax (604) 552-5816
 GST [REDACTED]
 PST [REDACTED]

30070843 1/1

Subtotal:	93.50
Transport:	.00
GST	.25
PST	.00
Total :	93.75

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____

Currency: CAD

UFORIK.COMPUTERS
POB 1180
410B FIRST AVE
LADYSMITH BC
V9G-1A8
(250)-245-2222

J197

5520
POSTED

PAID
639

GST# [REDACTED]

Sold To: [REDACTED]

Account #: [REDACTED]
Invoice #: 31982
Date: 11/20/14
Sales Per: SS

CR/CD INVOICE

Item Code	Qty	Item Description	List Price	Unit Price	Extended Price
MI	1	ACER V5-473P-5886	649.99	649.99	649.99
EHFL	1	EHF LAPTOP COMPUTER	1.20	0.00	0.00

UFORIK COMPUTERS
410 B- 1ST AVE. PO.BOX 1180
LADYSMITH, BC V9G1A8
2502452222

Merchant ID: 16017910019
Term ID: 002 Ref #: 012

Sale

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Chip
11/20/14 [REDACTED]
Inv #: 000012 Appr Code: 020045
Apprvd Batch#: 000587
Total: \$ 727.99

Sub-Total: 649.99
GST-Tax: 32.50
PST-Tax: 45.50
Total: 727.99

SIGNA

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: MASTERCARD
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G87376	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 87376	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P. S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO. / N° DE COMM. 743585-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ - AAA 02/17/2015	DUE DATE / DATE D'ÉCHÉANCE MM / JJ - AAA 03/19/2015	INVOICE NO. / N° DE LA FACTURE H144740

PLEASE REMIT TO / PAYER À
**PO BOX 5500
 DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6019-A01 001418

**BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2**

**BC LEGISLATIVE ASSEMBLY
 MLA NANAIMO NORTH COWICHAN
 1-16 HIGH STREET
 LADYSMITH BC V9G 1A2**

G.S.T.-H.S.T./T.P.S.-T.V.H. [REDACTED] Q.S.T./T.V.Q. [REDACTED] 1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. ENATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
3	3	BX	80-51717 K CUP VH MEX DARK FTO 24'S	5500 13.59	NET	13.59	40.77		
2	2	BX	169017675 SWIFFER DUSTER REFILLS 10CT	5200 12.74	NET	12.74	25.48	PG	
2	2	EA	W175 MEMO BOOK 3-1/2X6IN 200 PAGES	5500 3.06	NET	3.06	6.12	PG	
>Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 743586 743587 743588 SUB TOTAL							72.37		
TOTAL GST								1.58	
TOTAL PST / TVP								2.21	

OPK

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY S.V.P. VERSEZ **\$76.16**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.
 LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
**BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2**

PLEASE REMIT TO/PAYER À
**GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5**

\$47.63 - 5500
\$28.53 - 5200
76.16
~~5500/5200~~

INVOICE NUMBER: N° DE LA FACTURE:	H144740
INVOICE DATE: DATE DE LA FACTURE:	02/17/2015
DUE DATE: DATE D'ÉCHÉANCE:	03/19/2015

PLEASE PAY S.V.P. VERSEZ **\$76.16**

AMOUNT PAID / MONTANT PAYÉ \$

J265
PAID
656

POSTED
J226
J264

Invoice# 34379 **Date** February 3, 2015



Client Doug Routley MLA Community Office
Ladysmith

5160 421 Milton Street Nanaimo, BC V9R 2K9
Phone: (250) 753-3371

POSTED
[Redacted]
J 207

PAID

Job Description: exterior signage

Details	Amount
24" x 136" crezone sign, primed, painted and lettered	\$ 295.00
16" x 40" crezone sign, primed, painted and lettered (hanging)	\$ 75.00
2 No Parking signs	\$ 60.00
Installation	\$ 140.00
Sub-total	\$ 570.00
7 % PST on \$430	\$ 30.10
	\$ -
Total	\$ 600.10



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G87376	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 87376	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPTÉ DE L.V.P.	CMAX G&T ORD. NO. / N° DE COMM. 743585-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 02/17/2015	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 03/19/2015	INVOICE NO. / N° DE LA FACTURE H144740

PLEASE REMIT TO / PAYER À
 PO BOX 5500
 DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6019-A01 001418

BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2

BC LEGISLATIVE ASSEMBLY
 MLA NANAIMO NORTH COWICHAN
 1-16 HIGH STREET
 LADYSMITH BC V9G 1A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.O.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
3	3	BX	80-51717 K CUP VH MEX DARK FTO 24'S	5500 13.59	NET	13.59	40.77		
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2	2	EA	W175 MEMO BOOK 3-1/2X6IN 200 PAGES	5500 3.06	NET	3.06	6.12	PG	
>Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 743586 743587 743588 SUB TOTAL							72.37		
TOTAL GST								1.58	
TOTAL PST / TVP								2.21	

COPIED

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 For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY S.V.P. VERSEZ **\$76.16**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
 BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
 GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5

\$47.63 - 5500
\$28.53 - 5200
76.16
~~5500~~ 5500/5200

INVOICE NUMBER: N° DE LA FACTURE:	H144740
INVOICE DATE: DATE DE LA FACTURE:	02/17/2015
DUE DATE: DATE D'ÉCHÉANCE:	03/19/2015

PLEASE PAY S.V.P. VERSEZ **\$76.16**

AMOUNT PAID / MONTANT PAYÉ \$

J265
PAID
656

POSTED
J226
J264

J246

\$44.00



5260
POSTED
[Redacted]

P.O. Box 1068 Station A
Nanaimo, BC V9R 5Z2
Phone: (250)-591-6877
Fax: (250)-591-6637
E-mail: thewindowguy@shaw.ca
Website: the-window-guy.ca

**For Professional Window
Cleaning**

Division of RC Maintenance Inc.

PAID
661

INVOICE NUMBER
5278

DATE
March 18, 2015

SOLD TO	SHIP TO
Doug Routley MLA [Redacted]	Doug Routley MLA [Redacted]

Date	Description	Subtotal	GST	Total
21/08/2014	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
18/09/2014	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
16/10/2014	Cleaned exterior of window surfaces on unit			
13/11/2014	Cleaned exterior of window surfaces on unit			
11/12/2014	Cleaned exterior of window surfaces on unit			
				\$44.00

subject to an interest charge

added to your account



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G87376	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 87376	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX / ST ORD NO. / N° DE COMM 743587-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 02/19/2015	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 03/21/2015	INVOICE NO. / N° DE LA FACTURE H152500

PLEASE REMIT TO / PAYER À
**PO BOX 5500
 DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6023-A01 001386

**BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2**

**BC LEGISLATIVE ASSEMBLY
 MLA NANAIMO NORTH COWICHAN
 1-16 HIGH STREET
 LADYSMITH BC V9G 1A2**

G.S.T. H.S.T./T.P.S. TV.H. [REDACTED]

Q.S.T./T.V.O. [REDACTED]

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	IM24997W LW2731AC1 640X480 ADDON BULLET	115.66	NET	115.66	115.66	PG
				Fee applied to product # IM24997W >Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 743586 743585 743588 EHF Payable - B				1.20	
				SUB TOTAL				116.86	
				TOTAL GST				5.84	
				TOTAL PST / TVP				8.18	

PLEASE PAY
S.V.P. VERSEZ

\$130.88

* TAXES APPLIED / TAXES APPLIQUÉES	PST T.V.P.	GST T.P.S.	HST T.F.H.
---------------------------------------	---------------	---------------	---------------

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

**BC LEGISLATIVE ASSEMBLY
 DOUG ROUTLEY, MLA NANAIMO/N C
 PO BOX 269
 LADYSMITH BC V9G 1A2**

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	H152500
INVOICE DATE: DATE DE LA FACTURE:	02/19/2015
DUE DATE: DATE D'ÉCHÉANCE:	03/21/2015

PLEASE PAY
S.V.P. VERSEZ

\$130.88

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]

Your Shaw Business Invoice

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **1-16 HIGH ST
LADYSMITH, BC**

INVOICE DATE: **December 21, 2014**
DUE DATE: **January 21, 2015**

This invoice reflects your service charges for 21-Jan-15 to 20-Feb-15. This invoice was prepared on 21-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		85.93
Payment Received - Thank You	21-Dec-14	-85.93

Balance Carried Forward \$0.00

Current Charges (21-Jan-15 to 20-Feb-15) - see following pages for details

Current Monthly Services	110.90
Promotions	-32.00
GST (Registration [REDACTED])	3.95
PST Provincial Tax	4.40

Total Current Charges due 21-Jan-15 \$87.25

Amount Due to be withdrawn on 21-Jan-2015 \$87.25

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

Effective January 1st 2015, the monthly rate for your services has changed to \$110.90 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

PAID
online
1/21/15

5420
POSTED
[REDACTED] J222

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$87.25**

On January 21, 2015, \$87.25 will be automatically withdrawn from your bank account.

[REDACTED]
1/1 18 (E)
ROUTLEY, D
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

Your Shaw Business Invoice

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: January 21, 2015
DUE DATE: February 21, 2015

This invoice reflects your service charges for 21-Feb-15 to 20-Mar-15. This invoice was prepared on 21-Jan-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 87.25
Payment Received - Thank You 21-Jan-15 -87.25

Balance Carried Forward \$0.00

Current Charges (21-Feb-15 to 20-Mar-15) - see following pages for details

Current Monthly Services 110.90
Promotions -32.00
GST (Registration [REDACTED]) 3.95
PST Provincial Tax 4.40

Total Current Charges due 21-Feb-15 \$87.25

Amount Due to be withdrawn on 21-Feb-2015 \$87.25

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

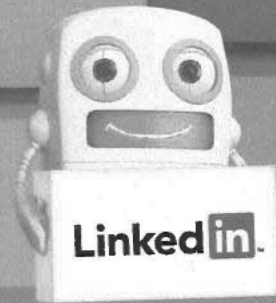
Handwritten: 5420 POSTED [REDACTED] J216

PAID stamp

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$87.25

On February 21, 2015, \$87.25 will be automatically withdrawn from your bank account.

1/1 62 (A)
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

MAR 13 2015

Your Shaw Business Invoice

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST LADYSMITH, BC

INVOICE DATE: February 21, 2015
DUE DATE: March 21, 2015

This invoice reflects your service charges for 21-Mar-15 to 20-Apr-15. This invoice was prepared on 21-Feb-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 87.25
Payment Received - Thank You 21-Feb-15 -87.25

Balance Carried Forward \$0.00

Current Charges (21-Mar-15 to 20-Apr-15) - see following pages for details

Current Monthly Services 110.90
Promotions -32.00
GST (Registration [REDACTED]) 3.95
PST Provincial Tax 4.40

Total Current Charges due 21-Mar-15 \$87.25

Amount Due to be withdrawn on 21-Mar-2015 \$87.25

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



5420 POSTED 1259 1231

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$87.25

On March 21, 2015, \$87.25 will be automatically withdrawn from your bank account.

[REDACTED] 76
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

PAID online

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

Shaw)

PAID online

J211

POSTED

Paid on-line Jan 7

Your Shaw Invoice

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]

INVOICE DATE: **December 28, 2014**
DUE DATE: **January 28, 2015**

This invoice reflects your service charges for 28-Jan-15 to 27-Feb-15. This invoice was prepared on 28-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-888-472-2222 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	136.42
Balance Carried Forward	Due Now \$136.42

Current Charges (28-Jan-15 to 27-Feb-15) - see following pages for details

Late Payment Charges	1.36
Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40
Total Current Charges due 28-Jan-15	\$71.81

TOTAL AMOUNT DUE \$208.23

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$136.42	Due Now
Current Charges	\$71.81	Due January 28, 2015


To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card, or in person at your local Shaw Cable office.

Effective January 1st 2015, the monthly rate for your services has changed to \$62.90 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-888-279-9114 or visit us at shaw.ca/bulletins.

Cozy up with the Shaw Fire Log channel.

The Shaw Fire Log is back and burning brightly. Also, this holiday season, download our new mobile app free at shaw.ca/firelog and take the festive ambiance on the go.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

5420 POSTED

1/9 2585
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$208.23**
DATE DUE: **January 28, 2015**

AMOUNT ENCLOSED: **71.81**

382096
02/25/15

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Your Shaw Invoice

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]

INVOICE DATE: **January 28, 2015**
DUE DATE: **February 28, 2015**

This invoice reflects your service charges for 28-Feb-15 to 27-Mar-15. This invoice was prepared on 28-Jan-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-888-472-2222 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		208.23
Payment Received - Thank You	8-Jan-15	-136.42

Balance Carried Forward	Due Now	\$71.81 Pd
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Current Charges (28-Feb-15 to 27-Mar-15) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-Feb-15	\$70.45
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TOTAL AMOUNT DUE	\$142.26
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5420
POSTED [REDACTED]
J223

Introducing Shaw's new My Account.

A new and improved way to manage your Shaw account from any device.

Sign in or register today at myaccount.shaw.ca



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$142.26**
 DATE DUE: **February 28, 2015**

AMOUNT ENCLOSED: **70.65**

Conf.# 204118
3/13/15

[REDACTED]
 1/8 2536 K P1 (A)
 MLA: ROUTLEY, DOUG
 PO BOX 269 STN MAIN
 LADYSMITH BC V9G 1A2
 CANADA

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

PAID
on line

MAR 13 2015

Your Shaw Invoice

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]

INVOICE DATE: February 28, 2015
DUE DATE: March 28, 2015

This invoice reflects your service charges for 28-Mar-15 to 27-Apr-15. This invoice was prepared on 28-Feb-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-888-472-2222 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 142.26
Payment Received - Thank You 26-Feb-15 -71.81

Balance Carried Forward Due Now **\$70.45**

Paid 70.45

Current Charges (28-Mar-15 to 27-Apr-15) - see following pages for details

Current Monthly Services 62.90
GST (Registration [REDACTED]) 3.15
PST Provincial Tax 4.40

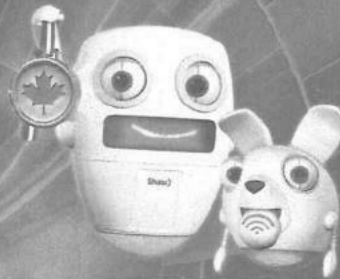
Total Current Charges due 28-Mar-15 **\$70.45**

TOTAL AMOUNT DUE \$140.90

Proud partner of the Canada Winter Games.

Shaw is proud to be the official telecommunications provider of the 2015 Canada Winter Games in Prince George, B.C.

shaw.ca/canadagames



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$140.90**
DATE DUE: **March 28, 2015**

AMOUNT ENCLOSED: **70.25**

*Conf # 229710
3/13/15*

*5420
POSTED 1230*

[REDACTED] 1753
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

PAID
on line

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2