



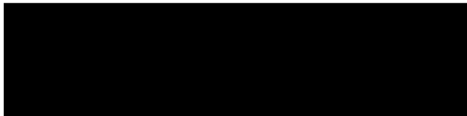
Box 154
Duncan, BC
V9L 3X3

July 7, 2015

Constituency Office Cowichan Valley for Bill Routley
Duncan, BC

RECEIPT

Received from the Constituency Office Cowichan Valley for Bill Routley the sum of twenty five dollars (\$25.00) being the entry fee for the Duncan Cowichan Festival Society's Grande Parade on July 18th, 2015.



Chair, Parade Committee

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 496
Date: 23/05/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Ship to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

RECEIVED JUN 01 2015

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Business card ad pg 11		37.00	37.00

Shipped By:	Tracking Number:	Total Amount	37.00
Comment:			
Sold By:			

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R H03 E H BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		04/01/15 - 04/30/15	BILL ROUTLEY	
00395		INVOICE #	TERMS OF PAYMENT	PAGE #
		32541242	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	04/30/15	
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
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: COWICHAN CITIZEN - News			
		AD CLASS: Display Advertising			
04/17	32541242	Live Green	5x47L	1	155.00
		Glacier#2918127	235L		
		PAGE: A 17 General			
		Ad Class Totals: \$155.00		235.000 line	
		Publication Totals: \$155.00			
04/30		BC GST			7.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.75					162.75

RECEIVED MAY 21 2015

 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
32541242	04/30/15	\$162.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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.

BPGF/R20081210

0004/1

BPGH5R H03 350 HRI-001-001-13--



0210
DATE May 25, 2015

TO [REDACTED]

RE Technical Support

GST \$ GST # Website

BALANCE FORWARD		
THIS CHEQUE		
DEPOSIT		
OTHER		
BALANCE	100	00

ENG

Invoice not available

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN V9L1P0

GST/TPS#: [REDACTED]

2015/06/02 [REDACTED] [REDACTED]
CC/CC641944 W/G1 TR1478883

G 5% 1@ \$213.00 \$213.00
Box Renewal (Conven)
Box No.: 599
Renewal Date: 2016/07/01

SUBTL \$213.00
GST \$10.65
TOTAL \$223.65

MasterCard \$223.65
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Invoice #: 1910348

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2507150127
 273 Trunk Rd
 Duncan
 BC V9L 3X9

Transaction #: 74788

Date: March 12, 2015

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	47336	GLUE,UHU:21GM 3 PACK	5.94	5.94
1	482491	BIC WITE OUT TAPE 2PK 12M	4.64	4.64
1	460278	VOICEMAIL LOG BOOK - TOP COIL	4.42	4.42

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

Sale 00091 1 006 74788
 0210 03/12/15

164775
 1 GLUE UHU 21GM 3PK 5.94B
 648234501353
 1 BIC WITE OUT TAPE 4.64B
 070330505926
 1 VOICEMAIL LOG BOOK 4.42B
 065800462151
 Subtotal 15.00
 PST 7.00% 1.05
 GST 5.00% 0.75
 Total \$16.80
 Open Account 16.80

Purchase Order No.: [REDACTED]
 Customer No.: [REDACTED]

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

IMPORTANT
 Retain This Copy for Your Records
 GST No. [REDACTED]

Remit Payment to:
 STAPLES/BD#210 DUNCAN
 252 TRUNK ROAD
 DUNCAN BC
 V9L 2P2

SUBTOTAL: 15.01
 PST: 1.05
 GST: .74
 TOTAL: 16.80

TERMS: NET 30



INVOICE

ROUTE: 6

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
 Accounting (250) 414-3359
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
 Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

BILL TO: BILL ROUTLEY MLA
 PO BOX 599
 DUNCAN, BC V9L 3X9
 CANADA
 2507150127

SHIP TO: BILL ROUTLEY MLA
 273 TRUNK RD
 DUNCAN, BC V9L 2P3
 CANADA

REPRINT: N
 0001

ORDERED BY :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page	
61063463	4/01/15		1	31616682-000	4/01/15	[REDACTED]	1	
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1.00	1.00	.	PUX05705 T/ISSUE PUREX 60 ROLLS/CT	38189-00	57.99	CS	57.99	
2.00	2.00	.	DRA80770 GLASS CLEANER WINDEX 765ML	38137-00	4.99	EA	9.98	
10.00	10.00	.	BAS5142000 PAPER 30 RECYCLED LETTER 20# 92B 500/PACK 86700	51420-00	4.79	PK	47.90	
Special Instructions				Subtotal	Shipping	GST	PST	Total
				115.87	.00	5.80	8.11	129.78

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

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM.
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

3ST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



INVOICE

ROUTE: 6

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
 Accounting (250) 414-3359
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
 Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

BILL TO: BILL ROUTLEY MLA
 PO BOX 599
 DUNCAN, BC V9L 3X9
 CANADA
 2507150127

SHIP TO: BILL ROUTLEY MLA
 273 TRUNK RD
 DUNCAN, BC V9L 2P3
 CANADA

REPRINT: N
 0001

ORDERED BY :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page
61077880	5/12/15		1	31624080-000	5/12/15	[REDACTED]	1
Orderad	Shipad	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1.00	1.00	.	RSL21500 SUGAR PACKETS 3.5G 1000/BOX REDPATH	38323-00	23.47	BX	23.47
1.00	1.00	.	BAS5511902 PEN RUBBER STICK MEDIUM BE 12/BOX BASICS	55119-02	7.99	BX	7.99

Special Instructions	Subtotal	Shipping	GST	PST	Total
	31.46	.00	.40	.56	32.42

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

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



INVOICE

ROUTE: 6

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
 Accounting (250) 414-3359
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
 Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

BILL TO: BILL ROUTLEY MLA
 PO BOX 599
 DUNCAN, BC V9L 3X9
 CANADA
 2507150127

SHIP TO: BILL ROUTLEY MLA
 273 TRUNK RD
 DUNCAN, BC V9L 2P3
 CANADA

REPRINT: N
 0001

ORDERED BY :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page
61070893	4/23/15		1	31620407-000	4/23/15	[REDACTED]	1

Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/W	Amount
1.00	1.00	.	HEWCB435A TONER CART HEWLETT PACKARD 35A BLACK CB435A 1500PG YIELD	10668-00	79.99	EA	79.99
1.00	1.00	.	STD319F-9 LUMOCOLOR PERM SPECIAL FINE BLACK STAEDTLER MARKER	43037-01	4.33	EA	4.33

Special Instructions	Subtotal	Shipping	GST	PST	Total
	84.32	.00	4.22	5.90	94.44

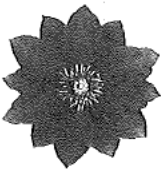
Total:	#	\$
.00	#	\$
	#	\$

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



Your TELUS Mobility Bill
June 10, 2015



MR. WILLIAM ROUTLEY
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$39.20

New charges

Mobile services	\$35.00	
GST / HST	\$1.75	
PST	\$2.45	
Total new charges		\$39.20
Total due		\$39.20

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

RECEIVED JUN 18 2015

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 10, 2015	Total if received by Jul 06, 2015 \$39.20
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Payable on receipt

PTLBD01BED

05133

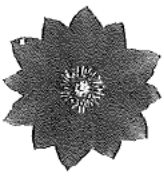
Amount you're paying
\$ 39.20

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9



TELUS COMMUNICATIONS COMPANY

F-1826



Your TELUS Mobility Bill

May 10, 2015



MR. WILLIAM ROUTLEY
Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$39.20

New charges

Mobile services	\$35.00	
GST / HST	\$1.75	
PST	\$2.45	
Total new charges		\$39.20
Total due.....		\$39.20

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RECEIVED MAY 22 2015

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www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Jun 05, 2015
[REDACTED]	May 10, 2015	\$39.20

Payable on receipt

PTLBD01C ED 05501

Amount you're paying
\$ 39.20

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9





Your TELUS Mobility Bill

April 10, 2015



MR. WILLIAM ROUTLEY

Account number: [REDACTED]

RECEIVED APR 21 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$39.20

New charges

Mobile services	\$35.00
GST / HST	\$1.75
PST	\$2.45

Total new charges \$39.20

Total due \$39.20

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *811 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

OST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 10, 2015	Total if received by May 05, 2015 \$39.20
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Payable on receipt

PTLBD01B E D

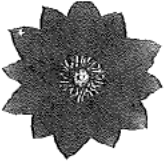
04127

Amount you're paying

\$ 39.20

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9

JTA9447200-0015505-04127-0002-0001-00-1



Your TELUS Mobility Bill

March 10, 2015



MR. WILLIAM ROUTLEY
Account number: [REDACTED]

RECEIVED MAR 20 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$39.20

New charges

Mobile services \$35.00
GST / HST \$1.75
PST \$2.45

Total new charges \$39.20

Total due \$39.20

JT1A399466-0003609-00903-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

GST/HST# [REDACTED] ST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 10, 2015	Total if received by Apr 06, 2015 \$39.20
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01C E D 00903

Amount you're paying
\$ 39.20

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9



F-1026

Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 15-04-01

Invoice #: 00002253

GST Registration #: [REDACTED]

Bill To:

Ship To:

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TAX														
3	M-R	Monthly Recycle Apr, May, June	\$18.00			\$54.00	GST														
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMT.</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$2.70</td> <td>\$54.00</td> </tr> </table>				CODE	RATE	TAX	SALE AMT.	GST	5%	\$2.70	\$54.00	<table border="0"> <tr> <td>SALE AMT.</td> <td>\$54.00</td> </tr> <tr> <td>GST</td> <td>\$2.70</td> </tr> <tr> <td>TOTAL AMT.</td> <td>\$56.70</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMT.	\$54.00	GST	\$2.70	TOTAL AMT.	\$56.70	PAID TODAY	\$0.00
CODE	RATE	TAX	SALE AMT.																		
GST	5%	\$2.70	\$54.00																		
SALE AMT.	\$54.00																				
GST	\$2.70																				
TOTAL AMT.	\$56.70																				
PAID TODAY	\$0.00																				
Memo: Please pay within 30 days of invoice date.				BALANCE DUE		\$56.70															

WINDOW CLEANING
#8 2945 Allenby Rd.
Duncan BC V9L 6W5



DATE May 3/13

NOM. NAME New Cowichan Valley Constituency
 ADRESSE Office

LENDI PAR SOLD BY Fernal Road
 C.R. COD Duncan BC
 FACTURE CHARGE
 CREDIT ON ACCOUNT
 MONTANT REPORTE AMOUNT FWD.

1	Clean all outside		
2	windows frames &		
3	inside out of doors		
4			20.00
5			
6			
7			
8			
9			
10			

TPS/GST TVH/HST
 N° DE TAXE TAX REG. No.: TVP/PST
 TOTAL 20.00
 5 RECU PAR RECEIVED BY

WINDOW CLEANING
 #8 2945 Allenby Rd.
 Duncan BC V9L 6W5

[Redacted] *ma 23/15*

NOM. NAME <i>New Richmond Valley</i>
ADRESSE ADDRESS <i>constituency office</i>

VENDU PAR SOLD BY <i>E.P. [Redacted]</i>	C.R. COD. <i>[Redacted]</i>	FACTURER CHARGE <i>[Redacted]</i>	A CREDIT ON ACCOUNT <i>Duncan BC</i>	MONTANT REPORTE AMOUNT PAID
---	--------------------------------	--------------------------------------	---	-----------------------------

1	<i>Clean all outside</i>		
2	<i>windows + inside door</i>		
3			<i>20.00</i>
4			
5			
6			
7			
8			
9			
10	<i>Field charge</i>		
		TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:		TVP/PST	
29		TOTAL	20.00
RECU PAR RECEIVED BY			

LIVRET DE VENTE 30B
SALES BOOK