



Cowichan Estuary Restoration & Conservation Association

# IslandSavings

A DIVISION OF FIRST WEST CREDIT UNION

## INVITATION

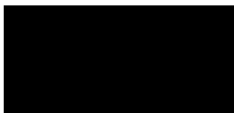
**Fund-raising VIP Dinner and Art Auction**  
**Friday, October 9, 2015, [redacted] opening doors**  
Banquet Room of Arbutus Ridge Golf Club

Dear *Bill,*

On behalf of the Cowichan Estuary Restoration we have the pleasure to invite you to our fund-raising event in the Cowichan Estuary. For details on the

The dinner and auction of original artwork is being held at the [redacted] House. It offers all the amenities needed and special touches. The rich and very diverse buffet dinner to be served will cater to everyone's taste. An auction of exquisite artwork will be presented by well-known artist, and a nominated famous pianist [redacted] jointly with [redacted] promising an exciting evening in a beautiful ambience.

Following a brief introduction to CERCA and our projects, you may enjoy a relaxing and exciting evening with good food and discussions with interesting people you may meet. In addition to the table wine (free of charge) a cash bar will be available throughout the evening for your personal taste. The cover charge for the evening will be \$150 per person. You are most welcome and encouraged to bring along friends who would like to share the evening with us and learn more about estuaries and our cause. Please confirm your attendance in writing [redacted] or by phone [redacted] latest by 25 September. **Pre-payment by cheque or in cash is required to confirm your reservation. Dress code: formal.** We are very much looking forward to meet you at the event.



[redacted] Event Organizer on behalf of the CERCA Board

DATE *Sept 16, 2015*  
 TO *Cowichan Estuary Restoration and Conservation Association*  
 RE *1 Dinner ticket for Oct 9, 2015*  
 GST # [redacted]  
 BALANCE FORWARD [redacted]  
 THIS CHEQUE [redacted]  
 DEPOSIT [redacted]  
 OTHER [redacted]  
 BALANCE *150.00*

*Write a cheque out \$150.00  
Ask for receipt*



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

RECEIVED AUG 20 2015

BILL ROUTLEY, MLA  
COWICHAN VALLEY CONSTITUENCY  
273 TRUNK ROAD  
PO BOX 599 STN MAIN  
DUNCAN BC V9L 3X9

| Invoice                           |              |
|-----------------------------------|--------------|
| Document Number                   | Date         |
| [REDACTED]                        | 17-Aug-2015  |
| Sales Order/PO No.                |              |
| 2015814145722437                  |              |
| Customer Ref./PO Date             |              |
| 14-Aug-2015                       |              |
| Delivery Number                   | Date         |
| 82902539                          | 19-Aug-2015  |
| Order Number                      | Date         |
| 32844626                          | 14-Aug-2015  |
| Customer Number/2nd Reference No. |              |
| [REDACTED] /                      |              |
| Originator/Telephone              |              |
| [REDACTED] /                      | 250-715-0127 |

Page 1 of 1

| Product #                    | Description                             | Quantity | Price/Unit | Amount | Tax |
|------------------------------|---|----------|------------|--------|-----|
| 9910841001                   | PIN, LAPEL, PROVINCIAL SHIELD           | 300 EA   | 1.35 /EA   | 405.00 | PG  |
| 8345841001                   | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 2 EA     | 41.95 /EA  | 83.90  | PG  |
| 8345842002                   | FLAG, BC, DESK, 6"X10", WITHOUT BASE    | 5 EA     | 3.00 /EA   | 15.00  | PG  |
| Subtotal                     |   |          |            | 503.90 |     |
| GST/HST # [REDACTED] 5.000 % |   |          |            | 25.20  |     |
| PST 7.000 %                  |   |          |            | 35.27  |     |
| Total (CAD)                  |   |          |            | 564.37 |     |

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

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

RECEIPT

|                  |   |                              |
|------------------|---|------------------------------|
| RECEIVED<br>FROM | DATE  | NO.                          |
| Bill Rontley     | Sept. 23, 2015                                | 128                          |
| Thirty-five      |   | \$ 35.00                     |
|                  |   | <sup>00</sup><br>100 DOLLARS |
| FOR              | 40 <sup>th</sup> Anniversary Galat Fundraiser |                              |
|                  | KAATZA HISTORICAL SOCIETY                     |                              |
| TAX REG. NO.     | [REDACTED]                                    |                              |
|                  |   | SE                           |

# Lower Island News Society

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

# STATEMENT

|                |
|----------------|
| Statement Date |
| 15/08/2015     |

PLEASE RETURN THIS PORTION WITH  
 YOUR PAYMENT

|                |
|----------------|
| Statement Date |
| 15/08/2015     |

**Bill Routley Community Office**

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

IF PAYING BY INVOICE, CHECK  
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

Page: 1

| Transaction Date | Transaction No. | Transaction Type | Amount | Balance | Invoice No.  | Amount Due         | ✓            |
|------------------|-----------------|------------------|--------|---------|--------------|--------------------|--------------|
| 15/08/2015       | 523             | Invoice          |        | 37.50   | 523          | 37.50              |              |
| <b>Age</b>       |                 | Current          | 31-60  | Over 60 | <b>Total</b> | <b>Balance Due</b> | <b>Total</b> |
| <b>Amount</b>    |                 | 37.50            | 0.00   | 0.00    | 37.50        | < >                | 37.50        |

LAKE COWICHAN GAZETTE  
PO BOX 10  
LAKE COWICHAN BC V0R 2G0 CAN  
(250) 749-4383

MAIL - BC

[ ] 52 ISSUES 54.00

BILL ROUTLEY MLA  
PO BOX 599  
DUNCAN BC CAN V9L 3X9

RECEIVED AUG 11 2015

Subs No: 0000157780  
Last Issue: AUG 26/2015

# The Lake Cowichan Gazette

## SUBSCRIPTION RENEWAL

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Please detach bottom portion and include with your payment

LG17005002 0000157780 26/08/2015

BILL ROUTLEY MLA  
PO BOX 599  
DUNCAN BC CAN V9L 3X9

52 ISSUES 54.00

LAKE COWICHAN GAZETTE  
PO BOX 10  
LAKE COWICHAN BC V0R 2G0 CAN

Subs No: 0000157780  
Last Issue: AUG 26/2015



Invoice #: 1965108

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

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

Transaction #: 24447

Date: August 7, 2015

P.O. #: [REDACTED]

| QTY | SKU     | DESCRIPTION                   | UNIT PRICE | EXTENDED PRICE |
|-----|---------|-------------------------------|------------|----------------|
| 1   | 672742  | BOUNTY S-A-S 6X74 REG ROLL    | 9.99       | 9.99           |
| 1   | 394351  | HP OFFICE LTR REAM            | 4.00       | 4.00           |
| 1   | 1509255 | SPLS 8GB flash drives - candy | 6.98       | 6.98           |

Remit Payment to:

STAPLES/BD#210 DUNCAN  
252 TRUNK ROAD

DUNCAN  
V9L 2P2

BC

TERMS: NET 30

SUBTOTAL: 20.97

PST: 1.47

GST: 1.05

TOTAL: 23.49



RECEIVED SEP 10 2015

Invoice #: 1977135

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

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

Transaction #: 32877

Date: September 2, 2015

P.O. #: [REDACTED]

| QTY | SKU     | DESCRIPTION                    | UNIT PRICE | EXTENDED PRICE |
|-----|---------|--------------------------------|------------|----------------|
| 1   | 1414227 | MCCAFE R&G TIN 950G            | 18.99      | 18.99          |
| 1   | 169831  | CRT BLK DIAMONDS FOIL 12PK     | 8.76       | 8.76           |
| 1   | 1056954 | OB 1.5" BLK STANDARD VIEW BNDR | 5.15       | 5.15           |
| 1   | 1056958 | OB 1.5" BURG STANDARD VIEW BND | 5.15       | 5.15           |
| 1   | 1509255 | ///SPLS 8GB flash drive-candy  | 6.98       | 6.98           |

Remit Payment to:

SUBTOTAL: 45.03

STAPLES/BD#210 DUNCAN  
252 TRUNK ROAD

PST: 1.82

DUNCAN  
V9L 2P2

BC

GST: 1.30

TERMS: NET 30

TOTAL: 48.15

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN V9L1P0

GST/TPS#: [REDACTED]

-----  
2015/08/21 [REDACTED] AB  
CC/CC641944 W/G4 TR1490918  
G 5% 12@4.70 \$56.40  
Ltr other

Actual Weight 0.324kg  
To V9L5G8

Coverage declined

G 5% 12@(\$1.26) (\$15.12)  
Pre-affixed postage

SUBTL \$41.28  
GST \$2.06  
TOTAL \$43.34

CDN Cash \$45.00  
CHG. DUE (\$1.66)  
RND. CHG. (\$1.65)

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Canada Post / Postes Canada  
DUNCAN

191 Ingram St  
DUNCAN V9L1P0

GST/TPS#: [REDACTED]

-----  
2015/09/09 [REDACTED] JJ  
CC/CC641944 W/G2 TR1493560

G 5% 1@ \$4.70 \$4.70  
Ltr other

Actual Weight 0.323kg  
To VOR2P1

Coverage declined

G 5% 2@ \$4.70 \$9.40  
Ltr other

Actual Weight 0.323kg  
To V9L1A1

Coverage declined

G 5% 1@ \$85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$99.10  
GST \$4.96  
TOTAL \$104.06

Cheque \$104.06  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



RECEIVED AUG 26 2015

Invoice #: 1970105

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

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

Transaction #: 3763

Date: August 20, 2015

P.O. #: BillRoutley

| QTY | SKU     | DESCRIPTION                    | UNIT PRICE | EXTENDED PRICE |
|-----|---------|--------------------------------|------------|----------------|
| 1   | 132269  | OB BCLIP SM SOFTGRIP ASST 15CT | 4.52       | 4.52           |
| 1   | 1116677 | DUCKLINGS PAINT SPLATTER TA    | 2.49       | 2.49           |
| 1   | 1550660 | DUCK CANDY DOTS MINI TAPE      | 2.49       | 2.49           |
| 1   | 1116679 | DUCKLINGS PINK DUCK TAPE       | 2.49       | 2.49           |
| 1   | 1116666 | DUCKLINGS LIME DUCK TAPE       | 2.49       | 2.49           |
| 1   | 709364  | OB OPTIFLOW NDLE STK.5 BLU 6PK | 8.94       | 8.94           |
| 1   | 606287  | C60 SILVER TAPE DISPENSER      | 5.69       | 5.69           |

Remit Payment to:

STAPLES/BD#210 DUNCAN  
252 TRUNK ROAD

DUNCAN  
V9L 2P2

BC

TERMS: NET 30

SUBTOTAL: 29.11

PST: 2.04

GST: 1.46

TOTAL: 32.61

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

Cell: [redacted] *Sept 7/15*

NOM NAME  
*Cowichan Valley*  
 ADRESSE ADDRESS  
*Constituency*

| VENDU PAR<br>SOLD BY | C.R.<br>COD | FACTURE<br>CHARGE | A CREDIT<br>ON ACCOUNT | MONTANT REPORTE<br>AMOUNT FWD. |
|----------------------|-------------|-------------------|------------------------|--------------------------------|
| <i>29</i>            | <i>29</i>   | <i>29</i>         | <i>29</i>              | <i>29</i>                      |

|    |                              |  |  |              |
|----|------------------------------|--|--|--------------|
| 1  | <i>Clean outside</i>         |  |  |              |
| 2  | <i>windows, frames &amp;</i> |  |  |              |
| 3  | <i>doors</i>                 |  |  |              |
| 4  |                              |  |  | <i>20,00</i> |
| 5  |                              |  |  |              |
| 6  |                              |  |  |              |
| 7  |                              |  |  |              |
| 8  |                              |  |  |              |
| 9  |                              |  |  |              |
| 10 |                              |  |  |              |

TPS/GST TVH/HST  
 TVP/PST  
 N° DE TAXE TAX REG. No.:  
 29  
 TOTAL *20,00*  
 RECU PAR RECEIVED BY

LIVRET DE VENTE SALES BOOK 30B

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

Cell: [redacted] *July 7/15*

NOM NAME  
*New Cowichan Valley*  
 ADRESSE ADDRESS  
*Constituency Offices*

| VENDU PAR<br>SOLD BY | C.R.<br>COD | FACTURE<br>CHARGE | A CREDIT<br>ON ACCOUNT | MONTANT REPORTE<br>AMOUNT FWD. |
|----------------------|-------------|-------------------|------------------------|--------------------------------|
| <i>29</i>            | <i>29</i>   | <i>29</i>         | <i>29</i>              | <i>29</i>                      |

|    |                                  |  |  |              |
|----|----------------------------------|--|--|--------------|
| 1  | <i>Clean outside</i>             |  |  |              |
| 2  | <i>windows, because building</i> |  |  |              |
| 3  | <i>pressure washed for</i>       |  |  |              |
| 4  | <i>painting</i>                  |  |  |              |
| 5  |                                  |  |  | <i>20,00</i> |
| 6  |                                  |  |  |              |
| 7  |                                  |  |  |              |
| 8  |                                  |  |  |              |
| 9  |                                  |  |  |              |
| 10 |                                  |  |  |              |

TPS/GST TVH/HST  
 TVP/PST  
 N° DE TAXE TAX REG. No.:  
 35  
 TOTAL *20,00*  
 RECU PAR RECEIVED BY

LIVRET DE VENTE SALES BOOK 30B

Cowichan Recyclists  
 134 Third Street  
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 15-07-01

Invoice #: 00002370

GST Registration #: [REDACTED]

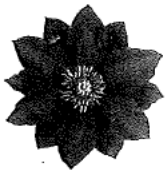
Bill To:

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 Jul, Aug, Sep | \$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        |           |     |    |        |         |   |  |           |         |     |        |            |         |            |        |



Your TELUS Mobility Bill  
August 10, 2015



MR. WILLIAM ROUTLEY

Account number: [REDACTED]

RECEIVED AUG 20 2015

Account summary - turn over for details

|   |        |               |
|---|--------|---------------|
| Balance forward from your last bill ..... |        | \$0.00        |
| This reflects payments of \$5.60          |        |               |
| <b>New charges</b>                        |        |               |
| Mobile services                           | \$5.00 |               |
| Other charges and credits                 | \$0.11 |               |
| GST / HST                                 | \$0.25 |               |
| PST                                       | \$0.35 |               |
| Total new charges .....                   |        | \$5.71        |
| <b>Total due .....</b>                    |        | <b>\$5.71</b> |

LT A9679656-011 0761-02691-0002-0001-00-1

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

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

For payment options, see page 2.



|                                   |                           |   |
|-----------------------------------|---------------------------|---|
| Your account number<br>[REDACTED] | Bill date<br>Aug 10, 2015 | Total if received by Sep 08, 2015<br>\$5.71 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLBD01CED 02691 [REDACTED]

Amount you're paying  
\$ 5.71

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





# Your TELUS Mobility Bill

July 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 ..... \$5.00

GST / HST ..... \$0.25

PST ..... \$0.35

Total new charges ..... \$5.60

Total due ..... \$5.60

RECEIVED JUL 22 2015

JTA969692-0016661-04166-0002-0001-00-1

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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<br>[REDACTED] | Bill date<br>Jul 10, 2015 | Total if received by Aug 05, 2015<br>\$5.60 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLBD01B E D

04166

Amount you're paying  
\$ 5.60

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

