

WAL*MART
 WE SELL FOR LESS
 (250)748 - 2566
 DUNCAN, BC

ST# 3025	DP# 00004514	TE# 01	TR# 09608	
ROUND TRAY	005042835082		\$2.50	E
ROUND TRAY	005042835082		\$2.50	E
ROUND TRAY	005042835082		\$2.50	E
PURE POIN BN	003993834632		\$2.97	E
PURE POIN BN	003993834632		\$2.97	E
PURE POIN BN	003993834632		\$2.97	E
PURE POIN LP	003993834634		\$2.97	E
PURE POIN LP	003993834634		\$2.97	E
PURE POIN LP	003993834634		\$2.97	E
PURE POIN LP	003993834634		\$2.97	E
SUBTOTAL			\$31.26	
GST 5%			\$1.56	
PST 7%			\$2.19	
TOTAL			\$35.01	
DEBIT TEND			\$35.01	
CHANGE DUE			\$0.00	

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 35.01
 CHEQUING **** * I 0
 RRN # 001001859
 AUTH # 622181
 TERMINAL ID WMTJ015466
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC-B1B8AD4A9B3B2806
 *PIN VERIFIED

12/09/15 [REDACTED]

ITEMS SOLD 11

New [REDACTED]
 Circulaire maintenant en vigueur Jeudi
 12/09/15 [REDACTED]

5300
POSTED
 [REDACTED]
 J188

Si votre achat a été fait en ligne, nous acceptons votre reçu par courriel (version imprimée ou mobile) ou le bordereau d'emballage que vous avez reçu avec votre colis.

PHARMASAVE LADYSMITH

PO BOX: 340

LADYSMITH BC

(250) 245-3113

Receipt# 001-00407950

GST #

Cash Sale

Customer No:

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
6772110C224	SARAH PEYTON CANDLE - TEA	
	2 8.99 5.99	11.98 B
6772110C223	SARAH PEYTON CANDLE - TEA	
	1 8.99 5.99	5.99 B
07674007962	R STOVER NSA SAMPLER	284
	1 10.99 10.99	10.99 G
0626159E791	LIGHTS LED B/O B FUNCTION	
	2 16.99 14.99	29.98 B
ENVIRO FEE	2 0.15 0.15	0.30
01328601695	RIBBON LOG - 100" TRADITI	
	1 3.99 2.99	2.99 B

SUBTOTAL 62.23

GST 3.10

PST 3.57

TOTAL 68.90

TOTAL PAID INTERAC 68.90

OTHER SAVINGS \$ 14.00

TOTAL SAVINGS \$ 14.00

PHARMASAVE REWARDS

Ask about our loyalty program

You would have qualified for 61 POINTS

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 68.90

CARD NUMBER : *****

DATE/TIME : 12/11/2015

REFERENCE # : 66232791 0019390280 C

AUTH # : 357340

Interac

A0000002771010

8000008C006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

5300
POSTED
J189

KIVEKSIDE FRESH FOOD MARKET
UNIT# 115-50 10TH STREET
NANAIMO B. C. V9R 6L1
250 591-0355

12-14-2015 MON #88

GROCERY-NTX	7.75
2x 3.790	
GROCERY-NTX	7.58
SUBTL	15.33
DEBIT	15.33

ITEM	3	
1CL	9559	

5300
POSTED

J191

above amount.
Retain this copy for statement verification.

Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy



CHQ 711

H&W Country Grocer Ltd.
#1 - 82 Twelfth Street
Nanaimo, B.C. V9R 6R6

Our People Are As Friendly As Our Prices
(250) 753-7545

GS [REDACTED]
Cashier: [REDACTED]

CC #:	[REDACTED]
I/FARMS EGGNOG TRADITIONAL	1.97
* U SAVED WITHOUT A CARD \$0.53	
I/FARMS EGGNOG TRADITIONAL	1.97
* U SAVED WITHOUT A CARD \$0.53	
I/FARMS EGGNOG TRADITIONAL	1.97
* U SAVED WITHOUT A CARD \$0.53	
CHRISTIE SWISS CHEESE	2.00
* U SAVED WITHOUT A CARD \$0.97	
CHRISTIE WHEAT THINS	2.00
* U SAVED WITHOUT A CARD \$0.97	
CHRISTIE CHEESE NIPS	2.00
* U SAVED WITHOUT A CARD \$0.97	
CHRISTIE SOCIABLES	2.00
* U SAVED WITHOUT A CARD \$0.97	
CHRISTIE PLAIN RITZ	2.00
* U SAVED WITHOUT A CARD \$0.97	
CHRISTIE PLAIN RITZ	2.00
* U SAVED WITHOUT A CARD \$0.97	
S/RYPE PURE APPLE JUICE	1.97
DEPOSIT - TETRA	0.25
ENVIRO - TETRA	0.05 G
S/RYPE PURE APPLE JUICE	1.97
DEPOSIT - TETRA	0.25
ENVIRO - TETRA	0.05 G
DEPOSIT - TETRA	0.25
ENVIRO - TETRA	0.05 G
S/RYPE UNSWT ORANGE JUICE	1.97
CHRISTIE SWISS CHEESE	2.00
* U SAVED WITHOUT A CARD \$0.97	
CHRISTIE PLAIN RITZ	2.00
* U SAVED WITHOUT A CARD \$0.97	

5300
POSTED
[REDACTED]
J192.

	SUBTOTAL	28.72
	Cust Disc	-4.17
0.15	GST 5%	0.01
	TOTAL	24.56
	DEBIT CARD	24.56
	CASH BACK	0.00

U SAVED WITHOUT A CARD \$13.52
Item Count 14

Thank You For Shopping Country Grocer
Find Us on Facebook:
www.facebook.com/#!/islandowned

Date	Time	Lane	Clerk	Trans #
12/11/15	[REDACTED]	10	111	17

Country Grocer
Nanaimo, B.C.

Dec 11 2015

TRANSACTION RECORD

Card Number	: *****[REDACTED]
Card Type	: DEBIT
Card Entry	: CHIP
Account Type	: CHEQUING
Trans Type	: PURCHASE

710

J166 Chq# 710



5300
POSTED

J166



H&W Country Grocer Ltd.
#1 - 82 Twelfth Street
Nanaimo, B.C. V9R 6R6
Our People Are As Friendly As Our Prices
(250) 753-7545

GS [Redacted]
Cashier: [Redacted]

CC #:	[Redacted]	
DELI	1	109.98
DELI		105.98
	4 @ 2/4.00	
QUEEN ANNE MLK CHOC CHERRIES		8.00 G
POINSETTIA		7.97 B
* U SAVED WITHOUT A CARD \$2.02		
POINSETTIA		7.97 B
* U SAVED WITHOUT A CARD \$2.02		
POT OF GOLD EXCELLENCE		7.97 G
2 @ \$3.50		
LADY SARAH DANISH COOKIES TIN		7.00
* U SAVED WITHOUT A CARD \$1.58		
2 @ \$7.49		
ROYAL DANSK DAT & CRNBRY		14.98
ISLAND FARMS 18% TABLE CREAM		2.39
INT DELIGHT CINNABON		3.59
ISLAND FARMS 2% MILK		1.59
BITS & BITES ORIGINAL		2.50 G
BITS & BITES ORIGINAL		2.50 G
LAYS SOUR CR & ONION CHIPS		3.99 G
O/DUTCH CHEESE PLEASERS		3.50 G
* U SAVED WITHOUT A CARD \$0.69		
E/BAY ICE BOX SHORTBREAD		6.99
LEMON TART		4.29
GARDEN		15.94 B
G&G WINTERLICIOUS CUPCAKES		4.99
G&G CHRISTMAS VANILLA CUPCAKE		4.99
SHORTBREAD COOKIES		3.97
* U SAVED WITHOUT A CARD \$2.02		

	SUBTOTAL	331.08
	Cust Disc	-49.66
27.10	PST 7%	1.90
51.29	GST 5%	2.56
	TOTAL	285.88
	CASH	300.00
	CHANGE	14.12

U SAVED WITHOUT A CARD \$57.99
Item Count 27

Thank You For Shopping Country Grocer
Find Us on Facebook:
www.facebook.com/#!/islandowned

Date 12/09/15 Time [Redacted] Lane 3 Clerk 2 Trans # 140

LEGISLATIVE ASSEMBLY OF B.C.

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

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

Reprint - INVOICE

Sold To : DOUG ROUTLEY
OFFICE : NDP CAUCUS
Address : PO BOX 269
: 524 1ST AVE
City : LADYSMITH, British Columbia
Postal Code : V9G1A2

Station : 1
Date/Time : Nov-16-2015 [REDACTED]
Invoice # : 27312
Home Phone : (250) -
Work Phone : (250) 245-9375
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	20	13.39	267.80

SUBTOTAL: 267.80
 GST: 13.39
 PST: 18.75
 TOTAL: 299.94

PAYMENTS
 ACCOUNT: 299.94
 CHANGE: 0.00

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

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

5320
POSTED [REDACTED]
J179

PAID
714
J201



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGI15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 08221	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	09/01/15 - 09/30/15	DOUG ROUTLEY MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32680701	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	[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
08/31		BALANCE FORWARD			461.47
09/21	698	Payment on Account			- 461.47
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Speciality Product			
09/22	32680701	Family Mag	pages	1	180.00
		Family Mag	.13D		
		PAGE: Y 22 FamilyMag			
		ePaper			2.25
		Ad Class Totals: \$182.25		0.130 dtab	
		AD CLASS: Supplements			
09/03	32680701	Labour Day	3.5x3.5	1	320.00
		Labour Day	12.25i		
		[REDACTED]			
		PAGE: A 12 Labour			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$322.25	5400	12.250 inch	
		Publication Totals: \$504.50			
09/30		BC GST			25.22

1146
 POSTED

1148
 PAID
 708

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
529.72					529.72

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.

BPGF1/R20081210

011691



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03803 DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2		09/01/15 - 09/30/15	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		32673442	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		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
08/31		BALANCE FORWARD			526.83
09/08	691	Payment on Account			- 526.83
				BL	
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Supplements			
09/04	32673442	Count Me In	3x4i	1	110.00
		PAGE: W 2 CountMe	12i		
		3 Color Supplement			.00
		ePaper			2.25
09/04	32673442	Labour Day Feature	5x5.4i	1	295.98
		PAGE: A 5 Labour	27i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$410.48		39.000 inch	
		Publication Totals: \$410.48			
09/30		BC GST			20.52

5145
POSTED

5148
PAID
 708

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
431.00					431.00

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.

BPGF/R20061210

Q3

Island Tides Publishing Ltd.

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

00013042

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 Christa:
Tel: 250-216-2267
Fax: 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]		2015-12-02	C.O.D.	2015-10-09	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	19	Display, December 10, 2015	\$23.00	10%	\$82.80
4	21	Display, Jan 28, 2016	\$23.00	10%	\$82.80
4	23	Display, Feb 25, 2016	\$23.00	10%	\$82.80
4	25	B&W Display, March 24, 2016	\$23.00	10%	\$82.80

5144
POSTED [REDACTED]

5400
PAID [REDACTED]
707

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 VON 2M0

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

5400

93

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



Chemainus Valley Publishing Ltd.

Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 1015057
Invoice Date October 1, 2015
Balance Due (CAD) \$86.10

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

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid 0.00
Balance Due (CAD) \$86.10

5140
POSTED
[Redacted]

5141
PAID
105

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

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

To Pay Your Invoice Online
Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code [Redacted]

Client Doug Routley MLA
Client Phone 250-
Invoice # 1015057
Invoice Date October 1, 2015
Balance Due (CAD) \$86.10
Amount Enclosed



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 03865 DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2		11/01/15 - 11/30/15	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		32731215	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
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
10/31		BALANCE FORWARD			431.00
11/04	708	Payment on Account			-431.00
		PUBLICATION: COWICHAN CITIZEN - News		BL	
		AD CLASS: Supplements			
11/11	32731214	Remembrance Day	3.5x3.5	1	139.00
		PAGE: A 25 Remembra	12.25i		
		ePaper			2.25
		Ad Class Totals: \$141.25		12.250 inch	
		Publication Totals: \$141.25			
		PUBLICATION: NANAIMO DAILY NEWS - News		BL	
		AD CLASS: Supplements			
11/10	32731215	4352 Remembrance Day	2x3i	1	127.00
		PAGE: A 15 Remembra	6i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$129.25		6.000 inch	
		Publication Totals: \$129.25			
11/30		BC GST			13.52

PAID
712
1199

5400
POSTED
[REDACTED]
1174

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
284.02					284.02

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.

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGI15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 08232	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/15 - 11/30/15		DOUG ROUTLEY MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32738165	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	[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			529.72	
11/04	708	Payment on Account			- 529.72	
				BL		
	PUBLICATION:	NANAIMO BULLETIN - News				
	AD CLASS:	Display Advertising				
11/24	32738165	Operation Red Nose Song		1	63.00	
		Operation Red Nose				
		PAGE: V 10 SongBook				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$65.25		2.250 inch		
	AD CLASS:	Supplements				
11/05	32738165	Remembrance Day	2.3x3i	1	194.00	
		PAGE: A 22 Remembra	6.9i			
		3 Color Supplement			69.00	
		ePaper			2.25	
		Ad Class Totals: \$265.25		6.900 inch		
		Publication Totals: \$330.50				
11/30		BC GST			16.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
347.02						347.02

5400
POSTED
 J173

PAID
 712
 J199

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.

BPGF1/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

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		12/01/15 - 12/31/15	DOUG ROUTLEY MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32766044	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			347.02	
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Supplements				
12/01	32766044	Operation Red Nose		1	63.00	
		Operation Red Nose				
		[REDACTED]				
		PAGE: A 4 RedNose			.00	
		3 Color Supplement			2.25	
		ePaper				
12/17	32766044	Operation Red Nose		1	63.00	
		Operation Red Nose				
		[REDACTED]				
		PAGE: B 15 RedNose			.00	
		3 Color Supplement			2.25	
		ePaper				
12/22	32766044	Operation Red Nose		1	63.00	
		Operation Red Nose				
		[REDACTED]				
		PAGE: A 18 RedNose			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$195.75		6.750 inch		
		Publication Totals: \$195.75				
					\$205.53	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

5400
POSTED

J182

PAID
J199

BPG/IR

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.



INVOICE

Ladysmith Waterfront Gallery
610 Oyster Bay Drive
Ladysmith, BC V9G1B8
Canada

Doug Routley, MLA
Doug Routley
#112-50 Tenth Street Nanaimo, BC V9R 6L1
Nanaimo, British Columbia V9R 6L1
Canada

douglas.routley.mla@eg.bc.ca

Invoice Number: 1
Date Issued: 2015-12-14
Payment Due: 2015-12-29
Amount Due: \$0.00

Product	Quantity	Price	Amount
Advertising FA Show Booklet	1	\$500.00	\$500.00

Total: \$500.00
Payment on 2015-12-14: \$500.00
Amount Due: \$0.00

5400
POSTED
[REDACTED]
J181

PAID
413
J200

J195/J196

Gabriola Sounder Media Inc.

Box 62
 Gabriola Island, British Columbia V0R 1X0
 Canada

INVOICE

Invoice No.: 23915
 Date: Dec 16, 2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Routley MLA
 Unit 112 50 Tenth Street
 Nanaimo, B.C. V9R 6L1
 Canada

Ship to:

Doug Routley MLA
 Unit 112 50 Tenth Street
 Nanaimo, B.C. V9R 6L1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			December 22, 2015 advertising - Holiday Greetings	G		191.50
			G - GST 5% GST			9.58

5400
POSTED
 [REDACTED]
 J177

PAID
 719
 J202

Shipped By: Tracking Number:
 Terms: Net 15. Due Dec 31, 2015.
 Comment:

Sold By:

Total Amount 201.08

Handwritten scribbles

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

Invoice

DATE

INVOICE #

04/12/2015

942

5460
POSTED


INVOICE TO:

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

EMAIL US

info@islandfarmandgarden.ca

PHONE US

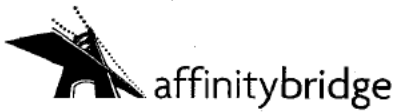
(250) 924-1439

J175.

Terms	Due Date
	29/11/2015

Qty	Description	Rate	Amount
	1/8th Page Ad	159.00	159.00
<div data-bbox="337 982 998 1640" data-label="Text"> <p>Next Issue: spring 2016</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> </div>		<div data-bbox="1096 1239 1315 1365" data-label="Text"> <p>PAID 716 J 203</p> </div>	
Subtotal			\$159.00
Sales Tax Summary			
GST@5.0%			7.95
Total Tax			---
Total			\$166.95 CAD

GST/HST No. 



13

From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1632**
 Issue Date 2015/10/01
 Due Date 2015/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**

78.75 ea.

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Rexall ^{TMBC}

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
REX ALK BATT AAA 77105811285	1	\$6.99	\$6.99 GPPr
REX ALK BAT AA 8 77105811282	1	\$6.99	\$6.99 GP
SUBTOTAL			\$13.98
GST			\$0.70
PST			\$0.98
TOTAL			\$15.66
DEBIT			\$15.66
CHANGE DUE			\$0.00

YOU SAVED \$ 3.00

Items = 2

624488 TILL# 2 75359 10/01/2015

CHASE RIVER REXALL #7191
116-50 Tenth Street
Nanaimo, British Columbia, V9R 6L1
(250) 753-7195

SLIP: 624488 TILL: 2 CLERK: 75359

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$15.66

CASHBACK: \$0.00

TOTAL: \$15.66

CARD NUMBER: *****

DATE/TIME: 01 OCT 2015

REFERENCE #: 662201660010016040 C

AUTH #: 357369

Interac

A0000002771010

80000080006800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

116-50 Tenth Street, Nanaimo, British Co
(250) 753-7195 GST

POSTED
5500
J162

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

Sale 00093 3 004 11048
0210 12/14/15

9999999

1	RED BORDER NAME BADG	
	067933451439	4.958
1	BLUE BORDER NAME BAD	
	067933451446	4.958
Subtotal		9.90
	PST 7.00%	0.69
	GST 5.00%	0.50

Total	\$11.09
Debit	11.09

Interac C Purchase
Authorization Number 350088
0010019700 11048 66164526
93 12/14/15
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 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]
J190

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

Sale 00091 1 006 60829
0210 11/23/15

1483398
1 *FILE FOLDERS 718103099073 8.96B
1 *FILE FOLDERS 718103099080 7.66B
Subtotal 16.62
PST 7.00% 1.16
GST 5.00% 0.83

Total \$18.61
Debit 18.61

Interac C Purchase
Authorization Number 357621
0010018180 60829 66164528
91 11/23/15
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 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]



5500
POSTED
[REDACTED]
J184

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

Sale 00091 1 006 63901
0210 12/01/15

1483398

1 OB LABEL WHT 1X2-5/8
718103116152 34.99B

Subtotal 34.99

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.19

Debit 39.19

***** Purchase

Interac C CHEQUING

Authorization Number 350824

0010014120 63901 66164528

91 12/01/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 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]
J187

Non-mitrons un leu...
[REDACTED]

Acct # 5120

Lawyers and Notaries Public

(Retired)

** Law Corporation

P. O. BOX 1890, 22 HIGH STREET
LADYSMITH, B.C. V9G 1B4

TELEPHONE: (250) 245-7141

FAX: (250) 245-2921

E-MAIL: legal@robsonoconnor.ca

direct email: robsonoconnor.ca

File No. [REDACTED]

October 1, 2015

Doug Routley, M.L.A.
Box 269
1-16 High Street
Ladysmith, BC V9G 1A2

J134
POSTED

J138 to J139
POSTED

STATEMENT OF ACCOUNT

Re: Notarization for [REDACTED] - Oath

PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, including:-

TO OUR FEE ...	J135 PAID 103	\$35.71
5% GST		1.79
7% PST		2.50
TOTAL AMOUNT DUE AND OWING ...		<u>\$40.00</u>

THIS ACCOUNT

GST Registration No. [REDACTED]

PST Registration No. [REDACTED]

Paid in full by cheque

Island Document Storage & Shredding (IDSS)

PO Box 1899
 Ladysmith, British Columbia V9G 1B4
 (250) 245-9180

INVOICE

Date: Dec 02, 2015

Invoice No.: 99759

Sold to:

Doug Routley
 #1-16 High St
 Ladysmith, BC V9G 1A2

Ship to:

D. Routley



Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
1	Bag Shredding	G	50.40	50.40
1	Fuel surcharge	G	3.28	3.28
	G - GST 5%			
	GST			2.68

5270
POSTED
 [Redacted]
 J178

PAID
 [Redacted]
 J204

Shipped By: _____ Tracking Number: _____

Comment: IDSS truly values your business and always appreciates your prompt payments.

Sold By: _____

Total Amount	56.36
---------------------	--------------

Business services delivered by:
Shaw Cablesystems G.P.

ROUTLEY

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

INVOICE DATE: September 21, 2015
DUE DATE: October 21, 2015

This invoice reflects your service charges for 21-Oct-15 to 20-Nov-15. This invoice was prepared on 21-Sep-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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Sep-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Oct-15 to 20-Nov-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Oct-15 **\$120.85**

Amount Due to be withdrawn on 21-Oct-2015 \$120.85

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

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: **\$120.85**

On October 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 66
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

5420
POSTED
[REDACTED]

J172

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

3450
POSTED

RECEIVED

OCT 28 2015

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: **October 21, 2015**
DUE DATE: **November 21, 2015**

This invoice reflects your service charges for 21-Nov-15 to 20-Dec-15. This invoice was prepared on 21-Oct-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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Oct-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Nov-15 to 20-Dec-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration)	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Nov-15 **\$120.85**

Amount Due to be withdrawn on 21-Nov-2015 \$120.85

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

J165
PAID
auto

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice

*Where Internet/data connectivity is available.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On November 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 64
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

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: November 21, 2015
DUE DATE: December 21, 2015

This invoice reflects your service charges for 21-Dec-15 to 20-Jan-16. This invoice was prepared on 21-Nov-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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Nov-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Dec-15 to 20-Jan-16) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Dec-15 **\$120.85**

Amount Due to be withdrawn on 21-Dec-2015 \$120.85

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

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice

*Where Internet/dsls connectivity is available.

This is a reprint of the original.

5420
POSTED
[REDACTED]
J193

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On December 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

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

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: November 28, 2015
DUE DATE: December 28, 2015

This invoice reflects your service charges for 28-Dec-15 to 27-Jan-16. This invoice was prepared on 28-Nov-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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	70.45
Balance Carried Forward	Due Now \$70.45

Current Charges (28-Dec-15 to 27-Jan-16) - 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-Dec-15 **\$70.45**

TOTAL AMOUNT DUE \$140.90

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

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.

[REDACTED] 1572
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

5420
POSTED
[REDACTED]
J171

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

AMOUNT ENCLOSED: **\$140.90**

on-line # [REDACTED]
Dec 18/15

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

