

J227

5300

CHQ 727

03/10/16

\$105.00

PAID 727

Cedar Community Association

CEDAR HALL RENTAL APPLICATION and AGREEMENT

2388 Cedar Road, Nanaimo, B.C. V9X 1K3 250-722-2442 www.cedarcommunityhall.ca

Name of Applicant (Organization/Individual): DOUG MOUTLEY
Contact Person (Print Name): [Redacted] Address: 71-16 HIGH ST. City: LADYSMITH
Postal Code: Telephone Number: 250-245-9375 Cell Phone: Email:

Alternate Contact Person (Print Name): Address:
City: Postal Code: Telephone Number: Email:

Date Rental Made: MARCH 9 Reservation Fee (\$100) Paid: Yes No (Please Circle) Receipt Number:
(Reservation Fee is non-refundable if less than 30 days notice of cancellation.) Access Code Position: Entered: Yes No

Date(s) Required: MARCH 10 Time(s): Occasional Other

Purpose of Rental: PUBLIC MEETING

Is food being served? Yes or No (Please Circle) If yes, please provide: 1. "A Temporary Food Service Application to Operate" from VIHA if the event is open to the public. Private events do not require this certificate. 2. "A FoodSafe Certificate".

3. Name of Caterers: and Phone Number:

Is alcohol being served? Yes or No (Please Circle)

If yes, the following must be provided to the Association Representative before getting the keys:

- 1. A Special Occasion License (Issued by R.C.M.P. to Bar Server) Apply early! May take up to 2 weeks for RCMP to process.
2. A Serving It Right Certificate (Provided by the Bar Server)
3. Party Alcohol Liability Insurance coverage obtained by the person holding the event. The Cedar Community Association, 2388 Cedar Road, Nanaimo BC V9X 1K3 must be added to the policy as an additional insured.

Table with 4 columns: FACILITY REQUESTED, USE, RATE, RENTAL AMOUNT. Rows include Hall (Commercial, Non-Commercial, Funerals, etc.), Kitchen (with/without Hall), Parking Lot, Tables and Chairs, and a Total section with a receipt number.

- RATES SUBJECT TO CHANGE.
Before receiving the keys to the Hall, the Renter must:
1. Pay the rental cost and damage deposit in full.
2. If alcohol is being served, present the Hall representative with the Party Alcohol Liability Insurance coverage with the Association added as an additional insured, The Bar Server's Serving It Right Certificate, and the Special Occasion License from the R.C.M.P.
3. If a caterer is being used, present the Hall representative with their FoodSafe Certification.

All renters are subject to the rental terms and conditions which follow:

5360



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

GST# [REDACTED] Cashier: [REDACTED]

WHITE SWAN NAPKINS	1.97 B
1 @ 3/5.00	
BREAKTIME COCONUT	1.67
1 @ 3/5.00	
BREAKTIME OATMEAL	1.67
1 @ 3/5.00	
BREAKTIME GINGER SNAP	1.67
ECONO PACK SHORTBREAD	2.50
ECONO PACK CHOCOLATE FINGER	2.50
ECONO PACK GRAHAM SQUARES	2.50
SUGAR TWIN PACKETS	2.09
ECONO PACK GRAHAM SQUARES	2.50
ECONO PACK CHOCOLATE FINGER	2.50
ECONO PACK SHORTBREAD	2.50
ROGERS CUBE SUGAR	2.69
ROGERS PLANTATION CUBE SUGAR	3.47
WHITE SWAN NAPKINS	1.97 B
STASH TEA ORG HONEYBUSH HERBA	3.97
TOUCH COFFEE STIR STK PL	1.99 B
MJB COFFEE DECAFFEINATED	4.97
MJB FRENCH ROAST COFFEE	4.97
ISLAND FARMS 2% MILK	1.69
ISLAND FARMS 2% MILK	1.69
INT DELIGHT FRENCH VANILLA	5.69
ISLAND FARMS 18% TABLE CREAM	2.49
ISLAND FARMS 18% TABLE CREAM	2.49
CELEST HERBAL TEA SAMPLER	3.67
TETLEY TEA	5.97
ASIAN FAMILY GREEN TEA	2.00
CELEST HERBAL TEA SAMPLER	3.67
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
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CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B

J257
POSTED
[REDACTED]

	SUBTOTAL	110.13
38.60	PST 7%	2.70
38.60	GST 5%	1.93
	TOTAL	114.76
	DEBIT CARD	114.76
	CASH BACK	0.00

Item Count 38

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

Date	Time	Lane	Clerk	Trans #
03/10/16	[REDACTED]	2	157	22

Country Grocer
Nanaimo, B.C.

Mar 10 2016

TRANSACTION RECORD



www.legionbcyukon.ca

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

\$95.15 was expensed

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]



* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

5400

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



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 0915035
Invoice Date September 1, 2015
Balance Due (CAD) \$86.10

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

Subtotal 82.00
 GST 5% 4.10
Total 86.10
 Amount Paid 0.00

J 242
PAID
435

Balance Due (CAD) \$86.10

This invoice was sent using **FRESHBOOKS**

5400

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



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 111548
Invoice Date November 7, 2015

Balance Due (CAD) \$269.85

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in November edition	82.00	1	82.00
Display Ad	Remembrance Day message	175.00	1	175.00

Subtotal 257.00
 GST 5% 12.85
Total 269.85
 Amount Paid 0.00

J242
PAID
735

Balance Due (CAD) \$269.85

This invoice was sent using **FRESHBOOKS**

5400

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



Doug Routley MLA
[redacted]
Ladysmith BC

Invoice # 1215042
Invoice Date December 1, 2015

Balance Due (CAD) \$86.10

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

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid 0.00

↓242
PAID
735

Balance Due (CAD) \$86.10

This invoice was sent using **FRESHBOOKS**

5400

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



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 0116038
Invoice Date January 1, 2016
Balance Due (CAD) \$86.10

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

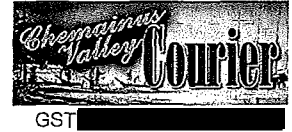
Subtotal 82.00
 GST 5% 4.10
 Total 86.10
 Amount Paid 0.00
Balance Due (CAD) \$86.10

V242
PAID
735

This invoice was sent using **FRESHBOOKS**

5400

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



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 0216045
Invoice Date February 29, 2016
Balance Due (CAD) \$86.10

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

J242
PAID
735

Balance Due (CAD) \$86.10

This invoice was sent using **FRESHBOOKS**

Invoice: [REDACTED]

5400

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



Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 0116116
Invoice Date February 4, 2016
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in January 28 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

This invoice was sent using **FRESHBOOKS**

POSTED
[REDACTED]
J211

5400
PAID
723
-816



5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 07287		02/01/16 - 02/29/16	DOUG ROUTLEY MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32814282	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/29/16			
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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Speciality Product 02/23 32814281 Tour Guide	4x4.5i 18i	1	376.75	
		PAGE: T 7 TourGde 3 Color Supplement ePaper Ad Class Totals: \$379.00 Publication Totals: \$379.00		18.000 inch	.00 2.25	
		PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Speciality Product 02/23 32814282 Sr Resource Directory	pages .13D	1	170.00	
		PAGE: Y 19 SnrRscoe 3 Color Supplement ePaper Ad Class Totals: \$172.25 Publication Totals: \$172.25		0.130 dtab	.00 2.25	
		02/29 BC GST			27.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
578.81						578.81

PAID 739

5233 POSTED

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.

009985

BPGF1/R20081210

5400

TAKE 5

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

INVOICE

Invoice No.: 63343
Date: 03/01/2016
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

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

Ship to:

D. Routley MLA,Cowichan-Ladysmith
BC

J267
POSTED

PAID
FEB 28

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	145.00	145.00
			G - GST @ 5%			7.25
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your business. Booking now for April edition.					Total Amount	152.25
Sold By: _____						



5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32840854	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[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 Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD		BL	[REDACTED]
		PUBLICATION: LADYSMITH CHRONICLE - News			
		AD CLASS: Display Advertising			
03/09	32840854	Public Meeting	4x6i	1	262.08
		[REDACTED]	24i	10.92	
		PAGE: A 11 General ePaper			2.25
		Ad Class Totals: \$264.33		24.000 inch	
		Publication Totals: \$264.33			
03/31		BC GST			13.22

PAID 339

J262.
POSTED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.55	578.81				[REDACTED]

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.

011084

BPGF1/R20081210

5400

TAKE 5

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

INVOICE

Invoice No.: 63470
Date: 03/23/2016
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

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

Ship to:

D. Routley MLA, Cowichan-Ladysmith
BC

J268

POSTED
[Redacted]

PAID
738

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V3	Each	1	1/6 page Visitor Guide	G	212.00	212.00
			G - GST @ 5%			10.60
			GST			
TAKE 5 GST [Redacted]						
Shipped By: [Redacted] Tracking Number:						
Comment: Thank you for your continued support in the TAKE 5 Guide					Total Amount	222.60
Sold By:						

5400

TAKE 5

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

INVOICE

Invoice No.: 62392
Date: 06/01/2015
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

J271

PAID 738

POSTED

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-F	Each	1	1/6th Page Colour	G	77.00	77.00
6-D	Each	1	1/6 Page - Eleven X annual rate	G	145.00	145.00
			G - GST @ 5%			
			GST			11.10
TAKE 5 GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number:						
Comment: Thank you for your business. Booking now July Summer Fun!					Total Amount	233.10
Sold By:						

5400

TAKE 5

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

INVOICE

Invoice No.: 63246
Date: 02/01/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

D. Routley MLA,Cowichan-Ladysmith
BC

PAID
738

POSTED
J272

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	145.00	145.00
			G - GST @ 5%			7.25
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Thank you for your support. Booking now for March 2016.						
Sold By: [REDACTED]						
					Total Amount	152.25

J234
PAID
731

5400

Gabriola Sounder Media Inc.

Box 62
Gabriola Island, British Columbia V0R 1X0
Canada

INVOICE

Invoice No.: 23812
Date: Dec 08, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

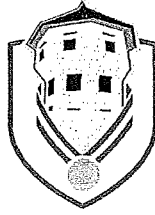
Ship to:

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 8, 2015 advertising - Open Houses	G		102.50
			December 22, 2015 advertising - Holiday greeting	G		102.50
			G - GST 5% GST			10.26
Shipped By: _____ Tracking Number: _____					Total Amount	215.26
Terms: Net 15. Due Dec 23, 2015.						
Comment:						
Sold By: _____						

5400



**NANAIMO SPORT
ACHIEVEMENT
AWARDS**

Nanaimo Sport Achievement Awards Society

c/o 3542 Country Club Drive,

Nanaimo, BC V9T 1T9

Attention: Doug Routley

INVOICE:

Program ad for the 2016 Nanaimo Sport Achievement Awards

Event being held on Friday, February 12, 2016 at the Coast Bastion Hotel

\$175.00

Please make cheque payable to: Nanaimo Sport Achievement Awards

Thank you



Chair

250-716-6110

www.nanaimosportachievementawards.com

5400

C# 729, 03/10/2016

J228

\$ 166.95



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

POSTED

Invoice

DATE	INVOICE #
01/03/2016	980

INVOICE TO:

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

EMAIL US

info@islandfarmandgarden.ca

PHONE US

(250) 924-1439

J232 PAID 729

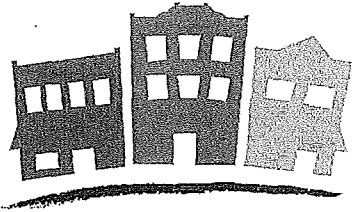
Terms	Due Date
	01/03/2016

Qty	Description	Rate	Amount
	1/8th Page Ad	159.00	159.00
<p>VISA AND MASTERCARD ACCEPTED</p> <p>We thank you for your support of agriculture on Vancouver Island.</p>			
		Subtotal	\$159.00

Sales Tax Summary

GST@5.0%	7.95
Total Tax	---
Total	\$166.95 CAD

GST/HST No. [REDACTED]



LADYSMITH DOWNTOWN BUSINESS ASSOCIATION

INVOICE

PO Box 2462
Ladysmith, British Columbia V9G 1B8

Invoice No.: 667

Date: 01/01/2016

Sold to:

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

1

Description	Amount		
2016 Membership Fee <p>5440 POSTED [REDACTED] J176</p> <p>PAID [REDACTED] J206</p>	120.00		
Comment: \$100 if paid by January 31, 2016	<table border="1"><tr><td data-bbox="1081 1808 1276 1971">Total Amount</td><td data-bbox="1276 1808 1500 1971">100.00 [REDACTED]</td></tr></table>	Total Amount	100.00 [REDACTED]
Total Amount	100.00 [REDACTED]		



49th Parallel Printers
Make your mark on the world!

5540

INVOICE

P.O. Box 687
940 1st Avenue
Ladysmith, British Columbia V9G 1A5
E. printers@the49th.com

Invoice No.: 4610
Date: 03/31/2016
Ship Date:
Page: 1
Re: Order No. Mini Doc 108

Sold to:

Doug Routley, MLA

P.O. Box 269
#1- 16 High Street
Ladysmith, British Columbia V9G 1A2
Canada

Ship to:

Doug Routley, MLA

P.O. Box 269
#1- 16 High Street
Ladysmith, British Columbia V9G 1A2
Canada

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
5	Coroplast signs 5 files, 24 x 36	GP	45.00	225.00
1	File set up fee	GP	10.00	10.00
	GP - GST 5%, PST 7% Not included			11.75
	GST			16.45
	PST			
<p>J243 PAID 736</p>				
Shipped By: _____ Tracking Number: _____			Total Amount	263.20
Comment: _____				
Sold By: _____				

5180

<<<1/28/2016 [REDACTED]
2016/01/28 [REDACTED] [REDACTED]
CC/CC643750 W/G1 TR1346751

G 5% 2@85.00 \$170.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
TOTAL/TOTAL \$178.50

Debit Card / Carte de débit \$178.50

Card Number / Numéro de carte

*****[REDACTED]

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

Barcode: r [REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

>>>

J261
POSTED
[REDACTED]



INVOICE / FACTURE 5500

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90055	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90055	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMAL 568714-00
INVOICE DATE / DATE DE LA FACTURE MM / DD / AA 01/11/2016	DUPLICATE / COPIE DE COMMANDE MM / DD / AA 02/10/2016	INVOICE NO. / N° DE LA FACTURE J240360

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]

6585-A01 001523

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH BC V9G 1A2

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

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

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

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	UM COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	EA	WS-821SD DIGITAL RECORDER 6GB MEMORY	96.99	SALE	96.99	193.98	PG
1	1	EA	10X-1 LETTS PRINCIPAL DAILY 8-1/4 X	18.95	SALE	18.95	18.95	PG
2	2	EA	C177227B DURAGLOBE MONTHLY DESK PAD	7.87	NET	7.87		
1	1	EA	C171303B NET ZERO CARBON WALL CALENDAR	10.33	NET	10.33		
1	1	EA	DR210TM DESK PRINTING CALCULATOR -BLK	78.74	NET	78.74	78.74	PG
1	1	EA	ADV-MAIN-E-16 2016 MAIN ORDER GUIDE ENGLISH		99.00%			PG
			Fee applied to product # WS-821SD					
			Fee applied to product # DR210TM					
			* For balance of order see reference #:					
			568716					
			EHF Payable - B				.80	
			EHF Payable - B				.40	
			SUB TOTAL				292.87	

PAID
5215

5500
POSTED
J207

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ
CONTINUED

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 LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ
\$328.01

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 LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90082	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90082	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMMA. 625860-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 01/18/2016	DUPLICATE DATE / DATE DE REPRODUCTION MM DD YY 02/17/2016	INVOICE NO. / N° DE LA FACTURE J272375

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]

6597-A01 001387

**MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH**

BC V9G 1A2

**MLA CONSTITUENCY OFFICE
 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.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	L/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	99115 COPY PAPER WHIT LTR 92 BRIGHT	45.30	NET	45.30	45.30	PG
1	1		EK	AST2411-MNG 24LB LTR SIZE COLOURS 21801	10.33	CONTRACT	10.33	10.33	PG
1	1		EA	96317 VERBATIM 16GB STORE'N'GO FLASH	12.99	SALE	12.99	12.99	PG
SUB TOTAL								68.62	
TOTAL GST								3.43	
TOTAL PST / TVP								4.80	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details									

PAID
 5/15

**5500
 POSTED**
 [REDACTED]
 [REDACTED]
 J 208

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$76.85**

*TAXES APPLIÉES: P.S.T. G.S.T. H.S.T. / *TAXES APPLIQUÉES: 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.

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5500



WAREHOUSE #155

6700 ISLAND HWY N.

NANAIMO B.C.

MEMBER [REDACTED] 9S

227380 KS: AA 48PK 11.59 GP

| **Begin Bottom of Basket
585578 KS: BATH 30** 16.99 GP
580517 KS: TOWEL** 18.99 GP

| *Bottom of Basket Item Count = 2

332578 SINGLEFOLD** 43.99 GP

ACCT: CHEQUING
REFERENCE#: 66231647-0010018250
AUTH#: 01/23/16
Invoice#: 20862

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC

Interac
A0000002771010
E0000008000 6800

61 TRANSACTION NOT APPROVED 095
AMOUNT: \$102.55

0155 009 0000000084 0169

*** CARDHOLDER COPY ***

ACCT: CHEQUING
REFERENCE#: 66231647-0010018260
AUTH#: 01/23/16
Invoice#: 20866

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC

Interac
A0000002771010
E0000008000 6800

61 TRANSACTION NOT APPROVED 095
AMOUNT: \$102.55

0155 009 0000000084 0169

*** CARDHOLDER COPY ***

SUBTOTAL 91.56
**** (G)GST 5% 4.58
**** (P)PST 7% 6.41

TOTAL 102.55
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231647-0010018270
AUTH#: 352590 01/23/16
Invoice#: 20862

POSTED 1260



5500

INVOICE / FACTURE

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

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90055	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90055	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 568716-00
INVOICE DATE / DATE DE LA FACTURE MM DD JY 01/27/2016	ONE DATE / DATE DE CHANGE MM DD JY 02/26/2016	INVOICE NO./N° DE LA FACTURE J313568

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

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

6613-A01 001428

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH

BC V9G 1A2

MLA CONSTITUENCY OFFICE
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.	QUANTITÉ 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	SK14F-00 AT-A-GLANCE RECYCLED COMPACT	8.66	NET	8.66	8.66	PG
				* For balance of order see reference #: 568714					
				SUB TOTAL				8.66	
				TOTAL GST				.43	
				TOTAL PST / TVP				.61	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

PAID
J22
J23

5500
POSTED
J209

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ **\$9.70**

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 LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



5500

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90055	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90055	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 568714-01
INVOICE DATE / DATE DE LA FACTURE MM DD / Y/A 01/26/2016	ONE DATE / DATE DE DÉBOURCE MM DD / Y/A 02/25/2016	INVOICE NO./N° DE LA FACTURE J307221

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]

6612-A01 001427

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH

BC V9G 1A2

MLA CONSTITUENCY OFFICE
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.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
2	2		EA	C177227B DURAGLOBE MONTHLY DESK PAD	7.87	NET	7.87	15.74	PC	
1	1		EA	C171303B NET ZERO CARBON WALL CALENDAR	10.33	NET	10.33	10.33	PC	
				* For balance of order see reference #: 568716						
				SUB TOTAL					26.07	
				TOTAL GST					1.30	
				TOTAL PST / TVP					1.82	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.										

PAID
722
JAS

5500
POSTED
[REDACTED]
JAS

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ **\$29.19**

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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TAXES APPLIQUÉES	PST	Q.S.T.	G.S.T.	H.S.T.
TAXES APPLIQUÉES	T.V.P.	T.V.Q.	T.P.S.	T.P.H.

5500



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

MEMBER [REDACTED] 5W

566566 DURA AAA 28 24.99 GP

SUBTOTAL 24.99
**** (G)GST 5% 1.25
**** (P)PST 7% 1.75

TOTAL ~~27.99~~
VF Interac 27.99

ACCT: CHEQUING
REFERENCE#: 66231641-0010019300 [REDACTED] C
AUTH#: 350688 02707/16 [REDACTED]
Invoice#: 31069

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC

Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$27.99

0155 003 0000000105 0279

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 3
2016702707 0155 03 0279 105

GST [REDACTED]
Thank You!

J263
POSTED
[REDACTED]



Ch# 725 Feb. 26/2016
\$377.33

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90176	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90176	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / A L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DET.V.P.	GST ORD NO./N° DE COMM. 817051-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 02/15/2016	DUPLICATE DATE / DATE DE REPRODUCTION MM DD YY 03/16/2016	INVOICE NO./N° DE LA FACTURE J390981

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]

6645-A01 000720

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH BC V9G 1A2

MLA CONSTITUENCY OFFICE
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	*
1	1		EA	8036001 FELLOWES PRO SERIES ADJUSTABLE	258.53	SALE	258.53	258.53	PG
2	2		ST	1858549 KURO TOGA MECHANICAL PENCIL	5.57	NET	5.57	11.14	PG
1	1		BX	OMC99291 OMAX BRAND AEROSOL DUSTER	17.10	CONTRACT	17.10	17.10	PG
1	1		EA	4850L1 850L1 PRINTY DATER "RECEIVED"	19.37	NET	19.37	19.37	PG
1	1		EA	42132 SWINGLINE BREEZE AUTO STAPLER	30.76	NET	30.76	30.76	PG
				* REFERENCE ORDERS : 817050					
				* For balance of order see reference #:					
				817052					
				SUB TOTAL					336.90
				TOTAL GST					16.85
				TOTAL PST / TVP					23.58

POSTED

PAID

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ \$377.33

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 LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

5500

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

Sale 00091 1 006 11293
0210 02/09/16

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: 02/16/2016

1778012

1	BROTHER DR420 DRUM	
	012502626756	145.54B
1	BROTHER TN450	
	012502626770	80.96B
1	QB 1M LIGHTNING CABL	
	718103246941	14.98B
Subtotal		241.48
PST 7.00%		16.90
GST 5.00%		12.07

Total \$270.45

Debit 270.45

***** Purchase

Interac C CHEQUING

Authorization Number 350234

0010014540 11293 66164528

91 02/09/16

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]

Purchase

11293

6616452891

02/09/16

TRANSACTION

NOT COMPLETED

[REDACTED]

J258
POSTED
[REDACTED]



INVOICE / FACTURE

G#728, 03/10/2016
\$27050

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90176	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90176	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 817050-00
INVOICE DATE / DATE DE LA FACTURE MM DD YA 02/25/2016	DUPLICATE DATE / DATE DE CLASSEMENT MM DD YA 03/26/2016	INVOICE NO. / N° DE LA FACTURE J431761

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]

6665-A01 001425
**MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH**

BC V9G 1A2

**MLA CONSTITUENCY OFFICE
 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	*
1		EA	MVLKP01 MVLKEYBOARD SUPPORT	141.94	NET	141.94	141.94	PG
			* REFERENCE ORDERS : 817051					
			SUB TOTAL				141.94	
			Delivery Cost R				7.38	
			TOTAL GST				7.47	
			TOTAL PST / TVP				10.45	
			1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

J229
POSTED

J231
PAID #28

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY
S.V.P. VERSEZ

\$167.24

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



INVOICE / FACTURE

CHK# 728, 05/10/2016
\$ 270.50

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90176	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90176	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 817052-00
INVOICE DATE / DATE DE LA FACTURE M/M DJ VIA 02/26/2016	DUE DATE / DATE D'ÉCHÉANCE M/M DJ VIA 03/27/2016	INVOICE NO./N° DE LA FACTURE J437411

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]

6666-A01 001391

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH

BC V9G 1A2

MLA CONSTITUENCY OFFICE
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.	QUANTITÉ 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	SY5549577 DASHDRIVE-CLASSIC-HV100 1TB WH Serial#: 14870004 * REFERENCE ORDERS : 817050 * For balance of order see reference #: 817051 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	92.20	NET	92.20	92.20	
								92.20	
								4.61	
								6.45	

J230
POSTED

J231
PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY
S.V.P. VERSEZ

\$103.26

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 LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



5500

INVOICE / FACTURE

CHK# 730 \$40.41

mar. 31/2016

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90323	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90323	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 076504-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 03/28/2016	DIRE DATE / DATE DE RÉCHAQUE MM / DJ / YA 04/27/2016	INVOICE NO./N° DE LA FACTURE J555119

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

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

ORIGINAL ORDER# **042098-00** SHIP TO ACCOUNT NO. [REDACTED]
 ORIGINAL INVOICE# **J535547** N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6716-A01 001134

MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH BC V9G 1A2

MLA CONSTITUENCY OFFICE
 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.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/m	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		BX	80-51717					
				K CUP VH MEX DARK PTO 24'S	13.59	NET	13.59	27.18	
1	1		BX	30327					
				F FOLDER LABEL 3-7/16 X 9/16IN	11.81	NET	11.81	11.81	PG
				SUB TOTAL				38.99	
				TOTAL GST				.59	
				TOTAL PST / TVP				.83	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

J235 J232
 on PAID to adjust
 0730 cheque #

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$40.41**

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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5500



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90323	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90323	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 042099-00
INVOICE DATE / DATE DE LA FACTURE MM DA YA 03/22/2016	DUPLICATE DATE / DATE DE DUPLICATION MM DA YA 04/21/2016	INVOICE NO./N° DE LA FACTURE J535548

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]

6707-201 001297

MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH BC V9G 1A2

MLA CONSTITUENCY OFFICE
 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.	QUANTITÉ SHI/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	SOF801M PHONE REST SOFTALK II MICROBAN >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 #: 042098 SUB TOTAL	24.80	NET	24.80	24.80	
				TOTAL GST				1.24	
				TOTAL PST / TVP				1.74	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

3238
PAID
 032

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For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$27.78**

TAXES APPLIÉES / TAXES APPLIQUÉES: GST, PST, TVP

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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INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90323	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90323	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD. NO./N° DE COMM. 042098-01
INVOICE DATE / DATE DE LA FACTURE MM DD / AA 03/31/2016	DUPLICATE / DATE DE CHANGEMENT MM DD / AA 04/30/2016	INVOICE NO./N° DE LA FACTURE J565641

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]

6722-A01 001161

**MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH**

BC V9G 1A2

**MLA CONSTITUENCY OFFICE
 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.	QUANTITÉ SHIPI/EXPÉDIEE	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	RWD-100W COUNTERTOP WATER DISPENSER	89.99	SALE	89.99	89.99	FC	
				>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 #: 042099 SUB TOTAL					89.99	
				TOTAL GST					4.50	
				TOTAL PST / TVP					6.30	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.						

J240
PAID
 734
 5500

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For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$100.79**

TAXES APPLIQUES / TAXES APPLIQUÉES

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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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90264	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90264	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 931853-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 03/04/2016	DATE DATE / DATE DE SERVICE MM DD Y/A 04/03/2016	INVOICE NO./N° DE LA FACTURE J468849

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]

6678-A01 001294

**MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH**

BC V9G 1A2

**MLA CONSTITUENCY OFFICE
 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	BACH. ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	EA		L3V-00002 MICROSOFT COMFORT D/TOP_COMBO	76.62	NET	76.62	76.62	PG
				Fee applied to product # L3V-00002				.50	
				EHF Payable - B					
				SUB TOTAL				77.12	
				TOTAL GST				3.86	
				TOTAL PST / TVP				5.40	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

J240
PAID
 734
 5500

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$86.38**

TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, T.V.P., T.P.S., I.P.T.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.



CO Receipt Confirmation Form

Member Name: Doug Routley

Expense Description	New Keys Cut for Office
Vendor	Daily Dollar Plus
Amount	31.66
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

10



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

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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: January 1 - March 31, 2016. 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**



Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

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

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



5200

Duncan Home Hardware
2656 Beverly Street
Duncan, BC V9L 5G7
Phone 778-455-1555

CASH CUSTOMERS		CASH
4511811	1 x2.990	
	- .15.0%	2.54
DETRGNT, DSH DAWN ORANGE 63		
4521067	1 x5.990	
	- 15.0%	5.09
CLNR, A/P GREENWRKS 01064 9		
WE PAY TAX		
Subtotal		7.63
GST 5%		0.38
PST 7%		0.53
Total		8.54
	PAYMENT	
Debit		8.54

310940

02-27-16

159 cash02
GST # GST #
PST # PST #

THANK YOU
COME BACK SOON !

J264
POSTED

PAID
730

J205 J270 to correct acct#



5200
~~5200~~
POSTED

J180

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.

INVOICE NUMBER
5919

DATE
January 7, 2016

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1 (250)-716-5221	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1 (250)-716-5221

Date	Description	Subtotal	GST	Total
06/08/2015	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
03/09/2015	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
01/10/2015	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
29/10/2015	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
26/11/2015	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
07/01/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [REDACTED]			Total Owing	\$36.00

Payments must be made within 30 days; overdue payments will be subject to an interest charge of 2% per month
NSF cheques will result in a \$25.00 charge applied to your account

5270

Island Document Storage & Shredding (IDSS)

INVOICE

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

Date: Mar 02, 2016

Invoice No.: 100777

Sold to:

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

Ship to:

D. Routley
Box 1179
Ladysmith, BC V9G 1A8

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Console emptied, shred	G	50.40	50.40
1	Fuel surcharge	G	3.28	3.28
	G - GST 5%			2.68
	GST			

J244
PAID
737

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.

INTERNET MLA: ROUTLEY, DOUG

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

INVOICE DATE: December 28, 2015
DUE DATE: January 28, 2016

This invoice reflects your service charges for 28-Jan-16 to 27-Feb-16. This invoice was prepared on 28-Dec-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		140.90
Payment Received - Thank You	21-Dec-15	-140.90
Balance Carried Forward		\$0.00

Current Charges (28-Jan-16 to 27-Feb-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-Jan-16 **\$70.45**

TOTAL AMOUNT DUE \$70.45

SmartVoice.

*Where internet/data connectivity is available

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

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



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: **\$70.45**
 DATE DUE: **January 28, 2016**

AMOUNT ENCLOSED: 70.45
on-line
 #122238 *Jan 13/16*

POSTED

J247

[REDACTED] 1596
 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

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: January 28, 2016
DUE DATE: February 28, 2016

This invoice reflects your service charges for 28-Feb-16 to 27-Mar-16. This invoice was prepared on 28-Jan-16. 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

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Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		70.45
Payment Received - Thank You	14-Jan-16	-70.45
Balance Carried Forward		\$0.00

Current Charges (28-Feb-16 to 27-Mar-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-Feb-16 **\$70.45**

TOTAL AMOUNT DUE \$70.45

POSTED [REDACTED] J213

5420 PAID J217, J220 TO EDIT INFO

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Manage your networks for employees and guests with ease.

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$70.45
DATE DUE: February 28, 2016

AMOUNT ENCLOSED: 70.45
131411
02/11/2016

[REDACTED] 1562
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

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: February 28, 2016
DUE DATE: March 28, 2016

This invoice reflects your service charges for 28-Mar-16 to 27-Apr-16. This invoice was prepared on 28-Feb-16. 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

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		70.45
Payment Received - Thank You	12-Feb-16	-70.45
Balance Carried Forward		\$0.00

Current Charges (28-Mar-16 to 27-Apr-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-Mar-16 **\$70.45**

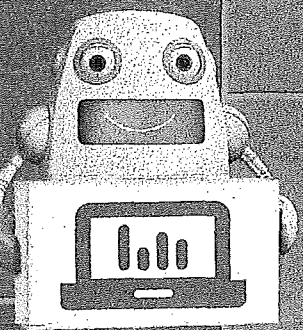
TOTAL AMOUNT DUE \$70.45

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Manage your networks for employees and guests with ease.

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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: **\$70.45**
DATE DUE: **March 28, 2016**

AMOUNT ENCLOSED: 70.45

on-line
#147090
MAR 31/16

[REDACTED] 1537
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

~~1252~~ J256

PAID

Business services delivered by:
Shaw Cable Systems G.P.

D ROUTLEY

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

INVOICE DATE: December 21, 2015
DUE DATE: January 21, 2016

This invoice reflects your service charges for 21-Jan-16 to 20-Feb-16. This invoice was prepared on 21-Dec-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-Dec-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Jan-16 to 20-Feb-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-Jan-16 **\$120.85**

Amount Due to be withdrawn on 21-Jan-2016 \$120.85

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

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

↓ 254
~~POSTED~~
POSTED
[REDACTED]

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

On January 21, 2016, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 63
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: January 21, 2016
DUE DATE: February 21, 2016

This invoice reflects your service charges for 21-Feb-16 to 20-Mar-16. This invoice was prepared on 21-Jan-16. 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-Jan-16	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Feb-16 to 20-Mar-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-Feb-16	\$120.85

Amount Due to be withdrawn on 21-Feb-2016 \$120.85

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~~POSTED~~
[REDACTED]
J212

5420
PAID
J218

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

On February 21, 2016, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED]
76
ROUTLEY, D.
ATTN: PATTY
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: February 21, 2016
DUE DATE: March 21, 2016

This invoice reflects your service charges for 21-Mar-16 to 20-Apr-16. This invoice was prepared on 21-Feb-16. 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.

J225
POSTED
[REDACTED]

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Feb-16	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Mar-16 to 20-Apr-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-Mar-16 **\$120.85**

Amount Due to be withdrawn on 21-Mar-2016 \$120.85

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*Where Internet/data connectivity is available

Manage your networks for employees and guests with ease.

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



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

On March 21, 2016, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 58
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]

[REDACTED]