



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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, 2017. 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 Famworth ✓	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
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

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

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

5400



Cowichan Green Community
Cultivating Community, Food,
and Resilience

INVOICE

COWICHAN GREEN COMMUNITY

360 DUNCAN STREET
Duncan BC V9L 3W4
250-748-8506

info@cowichangreencommunity.org

Invoice No : #IFGM-046

Date : 28/02/2017

Doug Routley, MLA
Nanaimo-North Cowichan
Box 269, #1, 16 High Street
Ladysmith, BC V9G 1A2

douglas.routley.mla@leg.bc.ca

J214
POSTED

J221
PAID
796

INVOICE

Quantity Description	Total
Eighth page ad in Island Farm & Garden Magazine - Spring issue	\$159.00
Subtotal	\$ 159.00
GST 5.00%	7.95
TOTAL	

\$166.95

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.



Cowichan Green Community
Cultivating Community, Food,
and Resilience

5400

INVOICE

COWICHAN GREEN COMMUNITY

360 DUNCAN STREET
Duncan BC V9L 3W4
250-748-8506

info@cowichangreencommunity.org

Invoice No : #IFGM-068

Date : 04/05/2017

Doug Routley, MLA
Nanaimo-North Cowichan
Box 269, #1, 16 High Street
Ladysmith, BC V9G 1A2
douglas.routley.mla@leg.bc.ca

J213
POSTED

J221
PAID
796

INVOICE

Quantity Description	Total
Eighth page ad in Island Farm & Garden Magazine - Summer issue	\$159.00
Subtotal	\$ 159.00
GST 5.00%	7.95
TOTAL	

\$166.95

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.

*A reminder that
last invoice remains
unpaid. (\$166.95)
Thanks.*

5400

TAKE 5

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

J175
POSTED

INVOICE

Invoice No.: 64818
Date: 02/01/2017
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

J194
PAID
790

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			
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	
Comment: Please note: new ad rates effective March 1, 2017. Thanks for your support. Sold By: [REDACTED]						
						152.25

5400

TAKE 5

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

J220
POSTED
[Redacted]

INVOICE

Invoice No.: 64923
Date: 03/01/2017
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

J223
PAID
798

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	149.00	149.00
			G - GST @ 5% GST			7.45
TAKE 5 GST: [Redacted]						
Shipped By: [Redacted] Tracking Number:						
Comment: Please note: new ad rates effective March 1, 2017. Thanks for your support.						
Sold By:					Total Amount	156.45

5400

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

Askew Creek
PUBLISHING

J189
PAID
785


GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

J180
POSTED
[REDACTED]

Invoice # 0117097
Invoice Date January 26, 2017
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the January edition of the Chemainus Valley Courier	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 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0117097
Invoice Date January 26, 2017
Balance Due (CAD) \$86.10
Amount Enclosed

5400

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

Askew Creek
PUBLISHING

GST [REDACTED]

J189
PAID
785


Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 1216098
Invoice Date December 15, 2016
Balance Due (CAD) \$86.10

J179
POSTED
[REDACTED]

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the December edition of the Chemainus Valley Courier	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 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client	Doug Routley MLA
Client Phone	250-
Invoice #	1216098
Invoice Date	December 15, 2016
Balance Due (CAD)	\$86.10
Amount Enclosed	

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400

Askew Creek
PUBLISHING

J189
PAID
785

GST [REDACTED]

Doug Routley MLA

[REDACTED]
Ladysmith BC

Invoice # 1116118
Invoice Date November 30, 2016

Balance Due (CAD) \$86.10

J178
POSTED
[REDACTED]

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the November edition of the Chemainus Valley Courier	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 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 1116118
Invoice Date November 30, 2016
Balance Due (CAD) \$86.10

Amount Enclosed

5400

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

Askew Creek
PUBLISHING

J189
PAID
785

GST [REDACTED]


Doug Routley MLA
[REDACTED]
Ladysmith BC

J177
POSTED
[REDACTED]

Invoice # 1016122
Invoice Date October 28, 2016
Balance Due (CAD) \$269.85

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the October edition of the Chemainus Valley Courier	82.00	1	82.00
Display Advertising	Remembrance Day message in the October edition of the Chemainus Valley Courier	175.00	1	175.00

Subtotal	257.00
GST 5%	12.85
Total	269.85
Amount Paid	0.00
Balance Due (CAD)	\$269.85

This invoice was sent using 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client	Doug Routley MLA
Client Phone	250-
Invoice #	1016122
Invoice Date	October 28, 2016
Balance Due (CAD)	\$269.85
Amount Enclosed	

5400

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

Askew Creek
PUBLISHING

J189
PAID
785

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 0916224
Invoice Date September 30, 2016
Balance Due (CAD) \$341.25

J176
POSTED
[REDACTED]

Item	Description	Unit Cost	Quantity	Line Total
Ultimate Guide Display	1/8 page ad in the 2016-17 edition of Chemainus: The Ultimate Guide	325.00	1	325.00

Subtotal 325.00
 GST 5% 16.25
Total 341.25
 Amount Paid 0.00

Balance Due (CAD) \$341.25

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0916224
Invoice Date September 30, 2016

Balance Due (CAD) \$341.25

Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400

Askew Creek
PUBLISHING

J222
PAID
797

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 0217108
Invoice Date February 24, 2017

Balance Due (CAD) \$86.10

J216
POSTED
[REDACTED]

J217 -> J218 correct inv #

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the February edition of the Chemainus Valley Courier	82.00	1	82.00


Subtotal 82.00

GST [REDACTED] 4.10
5%

Total 86.10

Amount Paid 0.00

Balance Due (CAD) \$86.10

This invoice was sent using 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA

Client Phone 250-

Invoice # 0217108

Invoice Date February 24, 2017

Balance Due (CAD) \$86.10

Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

Askew Creek
PUBLISHING

J222
PAID
199

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

J219
POSTED
[REDACTED]

Invoice # 0317185
Invoice Date March 31, 2017
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the March edition of the Chemainus Valley Courier	82.00	1	82.00

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

Notes

[REDACTED] Got your message. There will be no ads placed until after the election.
[REDACTED]

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0317185
Invoice Date March 31, 2017
Balance Due (CAD) \$86.10
Amount Enclosed

5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2
05046

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33092521	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/17	[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
12/31		BALANCE FORWARD			49.61
				BL	
		PUBLICATION: LADYSMITH CHRONICLE - News			
		AD CLASS: Display Advertising			
01/25	33092521	Monthly Ad	2x2i	1	45.00
		[REDACTED]	4i		
		PAGE: A 8 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$47.25		4.000 inch	
		Publication Totals: \$47.25			
01/31		BC GST			2.36

J169
POSTED

J188
PAID
784

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
49.61	49.61				99.22

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33092521	01/31/17	\$ 99.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1/R20081210



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

J207
POSTED

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:

DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

PAID
493

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/17 - 03/31/17		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33140303	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/17	[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 [REDACTED] GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU-SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			235.72	
		PUBLICATION: LADYSMITH CHRONICLE - News		BL		
		AD CLASS: Display Advertising				
03/01	33140303	Weekly Ad	2x2i	1	46.32	
		[REDACTED]	4i	11.58		
		PAGE: A 8 General			.00	
		3 color			2.25	
		ePaper			46.32	
03/08	33140303	Weekly Ad	2x2i	1		
		[REDACTED]	4i	11.58		
		PAGE: A 5 General			.00	
		3 color			2.25	
		ePaper			45.00	
03/29	33140303	Monthly Ad	2x2i	1		
		[REDACTED]	4i			
		PAGE: A 9 General			.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$144.39		12.000 inch		
		Publication Totals: \$144.39				
03/31		BC GST			7.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
151.61		235.72				[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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

151.61



REMIT TO:

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33140303	03/31/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF/RZ0081210



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

J208
POSTED

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 PAID		04/01/17 - 04/30/17	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33163447	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		04/30/17	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			387.33
04/30	33166627	Finance Charge			4.71
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
04/05	33163447	Weekly Ad	2x2i	1	46.32
		[REDACTED]	4i	11.58	
		PAGE: A 11 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$48.57		4.000 inch	
		AD CLASS: Supplements			
04/26	33163447	Ladysmith Tour Guide	4x4.5i	1	379.00
		[REDACTED]	18i		
		PAGE: T 7 TourGde			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$381.25		18.000 inch	
		Publication Totals: \$429.82			
04/30		BC GST			21.49
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
451.31		151.61	235.72		

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33163447	04/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

REMIT TO

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

451.31



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

J206
POSTED

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

PAID
713

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33114663	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[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
01/31		BALANCE FORWARD			99.22
02/27	784	Payment on Account			- 99.22
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
02/22	33114662	Monthly Ad	2x2i	1	45.00
		[REDACTED]	4i		
		PAGE: A 10 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$47.25		4.000 inch	
		Publication Totals: \$47.25			
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Display Advertising			
02/21	33114663		2.5x2.2	1	175.00
		PAGE: Y 22 SnrRsce	5.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$177.25		5.500 inch	
		Publication Totals: \$177.25			
02/28		BC GST			11.22
CURRENT NET AMOUNT DUE					235.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					235.72

BPGF/1R20081210

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO:

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33114663	02/28/17	\$ 235.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.



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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 06236 DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2		02/01/17 - 02/28/17	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33117498	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			573.93
02/21		ADJCCI 11/25 TO27102697			- 226.82
02/21		ADJLCO 11/30 TO 27102697			- 176.00
02/28	33117498	Finance Charge			[REDACTED]

PAID
392

1201 / 1202 & 1203
POSTED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]	11.25		159.86		[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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

159.86



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33117498	02/28/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

REMIT TO

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

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPG15R/120081210

5400

Gabriola Sounder Media Inc.

Box 62
Gabriola Island, British Columbia V0R 1X0
Canada

INVOICE

Invoice No.: 26286
Date: Dec 14, 2016
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

J166
POSTED

J190
PAID
786

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			December 20. 2016 Advertising - Christmas Greeting	G		210.25
			G - GST 5% GST			10.51

Shipped By: Tracking Number:

Terms: Net 15. Due Dec 29, 2016.

Comment:

Sold By:

Total Amount	220.76
---------------------	--------

5400

Island Tides Publishing Ltd.

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

1195
PAID
791

00013903

GST Registration # [REDACTED]

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

Bill To:

Nanaimo-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

1181/182/172
POSTED
[REDACTED]

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		17-01-17	C.O.D.	04-01-17	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	44	Display Ad, January 19, 2017	\$23.00	20%	\$73.60
4	46	Display Ad, February 16, 2017	\$23.00	20%	\$73.60
4	48	Display, March 16, 2017	\$23.00	20%	\$73.60
4	50	Display Ad, April 13, 2017	\$23.00	20%	\$73.60

Doug Routley, Special Winter Prepayment Discount (SAVINGS \$55.20) on 3 month series

Island Tides Regional Newspaper. Online 24/7 at www.islandtides.com.19,000 readers each month

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

SUB TOTAL	\$294.40
GST	\$14.72
TOTAL	\$309.12
AMOUNT APPLIED	\$0.00

BALANCE DUE \$309.12

5440



**LADYSMITH
DOWNTOWN**
BUSINESS ASSOCIATION

P.O. BOX 2462
LADYSMITH, B.C. V9G 1B8
INFO@LADYSMITHDOWNTOWN.COM
WWW.LADYSMITHDOWNTOWN.COM

Doug Routley, MLA
PO Box 269
Ladysmith, BC V9G 1A2

Invoice No: 20189
Date: December 1, 2016

DESCRIPTION	HOURS	RATE	AMOUNT
2017 Membership Fee – general membership Pay \$125 dollars, if paid before January 31			\$150.00
TOTAL			\$150.00

Please have a look at your address used above and let us know if it has changed or is incorrect. You can email [redacted]@clcx.ca if a change is needed.

Membership is payable to:
Ladysmith Downtown Business Association
PO Box 2462
Ladysmith BC V9G 1B8

J170
POSTED
[redacted]

THANK YOU

J192
PAID
788

J229

STAPLES Canada
Store # 116

2000 Island Highway N

Nanaimo BC V9S5W3

POSTED

Sale # [REDACTED] 00025 4 005 7027
0116 02/15/17

ENTER TO WIN!

2,000 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: 02/22/2017

1751625

1 FLDR:LTR CUTLESS WTR 20.709
078787987432

1 HANG FOLD LTR BRG 17.39B
718103039987

1 RDY TAB HANGING FOLD 24.63B
078787425903

Subtotal 62.81

PST 7.00% 4.40

GST 5.00% 3.14

Total \$70.35

Debit 70.35

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 355678

0010014960 76990 66164122

25 02/15/17 [REDACTED]

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]



INVOICE / FACTURE

5500

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90906	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90906	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. 868919-00
INVOICE DATE / DATE DE LA FACTURE MM DD JY 01/26/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD JY 02/25/2017	INVOICE NO. / N° DE LA FACTURE K653323

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]

7243-A01 001204

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 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMIL. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		BX	12273374 COFFEE-MATE ORIGINAL LIQ	11.49	NET	11.49	22.98	
2	2		BX	12273373 COFFEE-MATE FREVAN LIQ	11.49	NET	11.49	22.98	
6	6		EA	21270 KLEENEX BOUTIQUE TISSUES WHITE	2.21	NET	2.21	13.26	PG
1	1		EA	C192118-0 BLUELINE MONTHLY DESK PAD	7.08	SALE	7.08	7.08	PG
1	1		PK	A10-ASX COMPOSITION BOOK, LIZARD COVER	22.75	CONTRACT	22.75	22.75	PG
1	1		CT	14101602 TORK UNIVERSAL ROLL- TM1601A	31.48	NET	31.48	31.48	PG
1	1	1	ST	RC82048 AIRWICK FRESHMATIC KIT CITRUS	14.99	NET	14.99		
1	1		EA	RC82314 AIRWICK FRESHMATIC REFILL 180G	6.71	NET	6.71	6.71	PG
1	1		PK	59810 CAMBRIDGE PERFED PADS	6.29	NET	6.29	6.29	PG
1	1		PK	59804 CAMBRIDGE IVORY PERFED PAD	5.17	NET	5.17	5.17	PG

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3570

PLEASE PAY
 S.V.P. VERSEZ

CONTINUED

* TAXES APPLIED / TAXES APPLIQUÉES P.S.T. G.S.T. H.S.T. T.V.P. T.P.S. T.P.Q.

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.

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



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

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH

BC V9G 1A2

PLEASE REMIT TO/PAYER À

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

J167
POSTED
 [REDACTED]
 J191
PAID
 787

INVOICE NUMBER: N° DE LA FACTURE:	K653323
INVOICE DATE: DATE DE LA FACTURE:	01/26/2017
DUE DATE: DATE D'ÉCHÉANCE:	02/25/2017

PLEASE PAY
 S.V.P. VERSEZ

\$156.89

AMOUNT PAID /
 MONTANT PAYÉ

\$ 156 89



INVOICE / FACTURE

5500

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90906	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90906	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. 868919-01
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 02/03/2017	DUPLICATE DATE / DATE DE CHANGEMENT MM / DJ / YA 03/05/2017	INVOICE NO. / N° DE LA FACTURE K685392

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]

7260-A01 001199

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/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		ST	RC82048 AIRWICK FRESHMATIC KIT CITRUS * For balance of order see reference #: 868920 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.	14.99	NET	14.99	14.99	PG
								14.99	
								.75	
								1.05	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3570

PLEASE PAY / S.V.P. VERSEZ **\$16.79**

* TAXES APPLIED / TAXES APPLIQUÉES
 P.S.T. GST H.S.T. / T.V.P. T.P.S. T.V.H.

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

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



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH BC V9G 1A2

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

J191
PAID
 787
 J168
POSTED

INVOICE NUMBER: N° DE LA FACTURE:	K685392
INVOICE DATE DATE DE LA FACTURE:	02/03/2017
DUE DATE: DATE D'ÉCHÉANCE:	03/05/2017

PLEASE PAY / S.V.P. VERSEZ **\$16.79**

AMOUNT PAID / MONTANT PAYÉ \$



5500

Invoice #: 2169227
Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2502459375
[REDACTED]
Box 269 Ladysmith
BC V9G 1A2

Transaction #: 11347
Date: December 18, 2016
P.O. #: doug

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	478686	OB INKJET PAPER LTR CASE	39.80	39.80
1	943815	SAMSUNG CLT-Y406S YELLOW TONER	91.36	91.36
1	943813	SAMSUNG CLT-M406S MAGENTA TONR	91.36	91.36
1	14338	OB COPY PAPER LEGAL REAM	9.44	9.44

J193
PAID
389
J173/183/184
POSTED
[REDACTED]

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

SUBTOTAL: 231.96
PST: 16.24
GST: 11.60
TOTAL: 259.80

TERMS: NET 30



5500

Invoice #: 2173374

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [Redacted]

Staples Store #: 210

[Redacted] 2502459375
[Redacted]
Box 269 Ladysmith
BC V9G 1A2

Transaction #: 17007

Date: January 4, 2017

P.O. #: DougRoutley

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	357446	TFD:2" 24PK WHITE	3.65	3.65
1	920019	OB MESH BUS CARD HLDER BLK	2.96	2.96
1	1056914	OB 1" BLK STANDARD VIEW BINDER	4.66	4.66
1	1496631	PP SHARPIE SNGL MARKR NEON ORG	1.98	1.98
1	507139	PP SHARPIE SNGL MARKR FINE ORG	1.58	1.58
1	1496631	PP SHARPIE SNGL MARKR NEON ORG	1.98	1.98
1	507139	PP SHARPIE SNGL MARKR FINE ORG	1.58	1.58
1	1496631	PP SHARPIE SNGL MARKR NEON ORG	1.98	1.98

J193
PAID
789

Remit Payment to:

STAPLES #210 DUNCAN
252 TRUNK ROAD

DUNCAN BC
V9L 2P2

J171/185/186
POSTED
[Redacted]

TERMS: NET 30

SUBTOTAL: 20.37
PST: 1.43
GST: 1.02
TOTAL: 22.82

5500



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

MEMBER [REDACTED] 2K

1067653 KS K-CUPS 39.99
1067653 KS K-CUPS 39.99

TOTAL [REDACTED] 79.98
VF Interac 79.98

ACCT: CHEQUING
REFERENCE#: 66231654-0010019830 C
AUTH#: 353089 02/22/17
Invoice#: 19937

6700 ISLAND HWY N
NANAIMO B.C.

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$79.98

0155 001 0000000103 0040

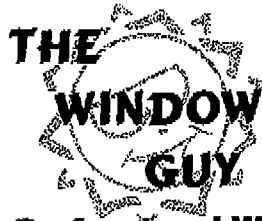
*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 1
20170222 0155 01 0040 103

GST [REDACTED]
Thank You!

5260



For Professional Window Cleaning

Division of RC Maintenance Inc.

V205
POSTED
PAID
794

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

INVOICE NUMBER
6802

DATE
May 11, 2017

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1

Date	Description	Subtotal	GST	Total
08/12/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
19/01/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
16/02/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
16/03/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
13/04/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
11/05/2017	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

5260

paid.



MIFELY

PLEASE REMIT FROM THIS INVOICE

PAID
799

Mid-Island Fire Equipment Ltd.

273 SELBY STREET, NANAIMO, B.C. V9R 2R2

PHONE: (250) 754-7641
FAX: (250) 754-8892
EMAIL: mifel@shaw.ca

NAME: Cash

DATE: June 6 2017

ADDRESS: _____

P.O.# _____

POSTAL CODE _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	6 yr maintenance		20.00

X _____	'SERVICING THE AREA FOR OVER 50 YEARS' ★ PROMPT SERVICING ★ ★ AUTOMATIC SYSTEMS SUPPLIED & INSTALLED ★ ★ EXTINGUISHER SALES & SERVICE ★ ★ RECHARGING ★ INSPECTIONS ★ ★ HYDROSTATIC TESTING ★	SUB TOTAL	20.00
		P.S.T.	
INVOICE NO. 32420		G.S.T.	1.00
		TOTAL	21.00
		CASH <i>MIC</i>	CHARGE
			ON ACCT.

Service charge of twenty-four percent per annum (two percent per month) charged on overdue accounts.

TERMS: NET 30 DAYS

GOODS REMAIN PROPERTY OF VENDOR UNTIL PAID IN FULL

5270



BEST Shredding

Certified Services - Proven History

Invoice

Customer No: [REDACTED]
Invoice No: V338970
Date: 22-Feb-2017

For billing inquiries please call: 604-872-6761 ext 101
For shredding services please call: 604-882-8400

Job Code: BSIBC

Bill To:
Doug Routley
Box 269 #1-16 High St
Ladysmith, BC V9G 1A2

J211
POSTED
[REDACTED]

PAID
793

Please note that effective October 24, 2016 we are operating at our new location. Please update your records with our new address: 101- 85 Schooner Street, Coquitlam, BC V3K 7A8. Thank you for your business.

Reference - P.O. No.		Terms: NET30	Page 1 of 1	
Product/Service	Description/Comments	Unit Price	Quantity	Amount
BSIBC01	WORK ORDER: 103173 -- DATE: 02/22/2017 -- ADDRESS: #1-16 High St. Ladysmith BC V9G 1A2 36 inch security console	50.40	1.00	50.40
BSIBC08	Service fee	3.28	1.00	3.28

Age-0-30	Age-31-60	Age 61-90	Age Over 90	Acct Total	Subtotal before taxes	53.68
0.00	0.00	0.00	56.36	56.36	BN [REDACTED] GST	2.68
						0.00
						0.00
					Total Due	56.36

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



Please make cheque payable to: Best Shredding
Best Shredding is a registered trade name of Best Service Pros Ltd.
101- 85 Schooner Street, Coquitlam, BC V3K 7A8 Tel: 604.872.6761 ext 101 Fax: 604.874.5846
www.bestshredding.ca www.best.ca | Email: ar@best.ca

5270



BEST Shredding

Certified Services - Proven History

For billing inquiries please call: 604-872-6761 ext 101
For shredding services please call: 604-882-8400

Invoice	
Customer No:	██████████
Invoice No:	V332985
Date:	30-Nov-2016

Job Code: BSIBC

Bill To:
 Doug Routley
 Box 269 #1-16 High St
 Ladysmith, BC V9G 1A2

Please note that effective October 24, 2016 we are operating at our new location. Please update your records with our new address: 101- 85 Schooner Street, Coquitlam, BC V3K 7A8. Thank you for your business.

Reference - P.O. No.		Terms: NET30	Page 1 of 1	
Product/Service	Description/Comments	Unit Price	Quantity	Amount
BSIBC01	WORK ORDER: 96995 -- DATE: 11/30/2016 -- ADDRESS: #1-16 High St. Ladysmith BC V9G 1A2 36 inch security console	50.40	1.00	50.40
BSIBC08	Service fee	3.28	1.00	3.28

J174
POSTED
██████████

J87
PAID
783

Age-0-30	Age-31-60	Age 61-90	Age Over 90	Acct Total	Subtotal before taxes	53.68
0.00	56.36	0.00	0.00	56.36	BN # ██████████ ST	2.68
						0.00
						0.00
					Total Due	56.36

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



Please make cheque payable to: Best Shredding
 Best Shredding is a registered trade name of Best Service Pros Ltd.
 101- 85 Schooner Street, Coquitlam, BC V3K 7A8 Tel: 604.872.6761 ext 101 Fax: 604.874.5846
 www.bestshredding.ca www.best.ca | Email: ar@best.ca

5260

LADYSMITH HHBC

1010 Ludlow Road, Box 550,
Ladysmith, BC, V9G 1A4
(250) 245-3441 G.S.T [REDACTED]
P.S.T [REDACTED]

CUSTOMER: 0

2017/01/10 [REDACTED] am
2-646728 MC

J226 J228 - adjust date
POSTED
[REDACTED]

***** CASH INVOICE *****

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
4541795	MOP, FLOOR VILEDA MICRO+COTTON	1	EA	T	9.09 /EA	9.09
4510866	SOAP, DISH IVORY 709ML CLASSIC	1	EA	T	3.29 /EA	3.29
4580206	CLEANER, BTHRM SCRUB BLS 950ML BLCH	1	EA	T	5.99 /EA	5.99
4520623	CLEANER, CNTRTOP GRANITE+STONE 24OZ	1	EA	T	10.99 /EA	10.99
4521120	CLEANER, TOILET CLOROX 709ML	1	EA	T	3.89 /EA	3.89
4545246	PAIL, MOP VILEDA QUICK WRING	1	EA	T	11.49 /EA	11.49

Item Total	44.74
G.S.T	2.24
P.S.T	3.13
Sub Total	50.11

Amounts Tendered	
PAID: DEBIT CARDS	50.11

X _____
Received By

CHK 782

5260

BROWNLOW AND SONS CONTRACTING

422 Walker Ave.
Ladysmith, B.C.
V9G 1V7

Ph: 250.245.7475
Fax: 250.245.0798
Cell: 250.616.8975
Email: brownlowandsons@live.ca

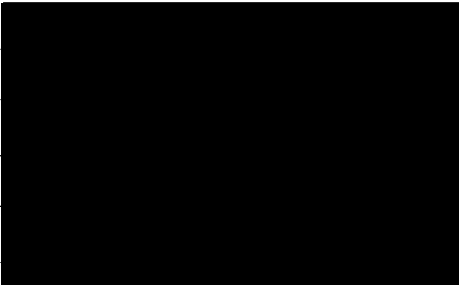
J163
POSTED


J164
PAID
782

Job Description

Customer: DOUG ROUTLEY
M. L. A.

MOVE AND INSTALL
TWO DESKS
IN OFFICE.



470.00
23.50
493.50

Total \$	<u>493.50</u>
Deposit \$	<u>0</u>
Balance Due \$	<u>493.50.</u>

Acceptance: _____ Date: _____

5420

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, 2016**
DUE DATE: **January 28, 2017**

This invoice reflects your service charges for 28-Jan-17 to 27-Feb-17. This invoice was prepared on 28-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		222.91
Payment Received - Thank You	16-Dec-16	-222.91
Balance Carried Forward		\$0.00

Current Charges (28-Jan-17 to 27-Feb-17) - see following pages for details

Current Monthly Services	65.90
GST (Registration [REDACTED])	3.30
PST Provincial Tax	4.61

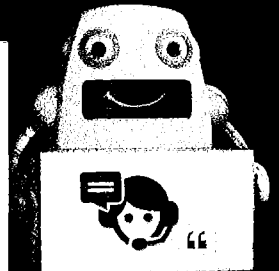
Total Current Charges due 28-Jan-17 **\$73.81**

TOTAL AMOUNT DUE \$73.81

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



JTA0948329-0000127-00064-0001-0001-00-

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: **\$73.81**
DATE DUE: **January 28, 2017**

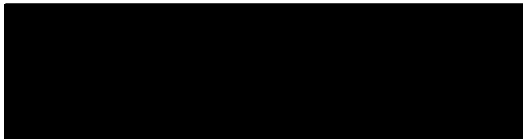
AMOUNT ENCLOSED: **73.81**

conf# [REDACTED]
on-line Feb 22/17

[REDACTED] 00064
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

1198
PAID
POSTED

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, 2017
DUE DATE: February 28, 2017

This invoice reflects your service charges for 28-Feb-17 to 27-Mar-17. This invoice was prepared on 28-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	73.81
Balance Carried Forward	Due Now \$73.81

Current Charges (28-Feb-17 to 27-Mar-17) - see following pages for details

Current Monthly Services	65.90
GST (Registration [REDACTED])	3.30
PST Provincial Tax	4.61

Total Current Charges due 28-Feb-17 **\$73.81**

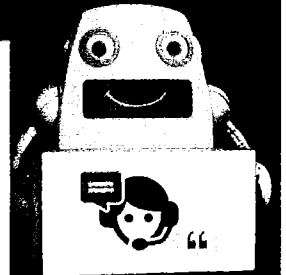
TOTAL AMOUNT DUE

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



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: **73.81**
DATE DUE: **February 28, 2017**

AMOUNT ENCLOSED: **73.81**

[REDACTED] 02254
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

POSTED
PAID

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2
*Conf # [REDACTED]
on-line Feb 23/17*

JTA1031800-0008609-02254-0002-0001-00-

5420

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: December 21, 2016
DUE DATE: January 21, 2017

This invoice reflects your service charges for 21-Jan-17 to 20-Feb-17. This invoice was prepared on 21-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		128.06
Payment Received - Thank You	21-Dec-16	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Jan-17 to 20-Feb-17) - see following pages for details

Current Monthly Services	115.90
GST (Registration [REDACTED])	5.80
PST Provincial Tax	6.36

Total Current Charges due 21-Jan-17 **\$128.06**

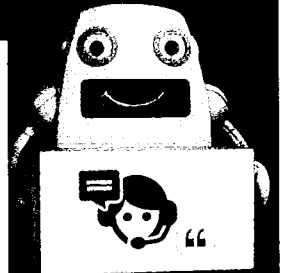
Amount Due to be withdrawn on 21-Jan-2017 \$128.06

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

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



JTA0935840-0000001-00001-0001-0001-00-

1196
POSTED
[REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$128.06**

On January 21, 2017, \$128.06 will be automatically withdrawn from your bank account.

[REDACTED] 00001
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]

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

D ROUTLEY

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

INVOICE DATE: January 21, 2017
DUE DATE: February 21, 2017

This invoice reflects your service charges for 21-Feb-17 to 20-Mar-17. This invoice was prepared on 21-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		128.06
Payment Received - Thank You	21-Jan-17	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Feb-17 to 20-Mar-17) - see following pages for details

Current Monthly Services	115.90
GST (Registration [REDACTED])	5.80
PST Provincial Tax	6.36

Total Current Charges due 21-Feb-17 **\$128.06**

Amount Due to be withdrawn on 21-Feb-2017 \$128.06

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

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

J197
POSTED
[REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$128.06**

On February 21, 2017, \$128.06 will be automatically withdrawn from your bank account.

[REDACTED] 02572
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

J231
POSTED

5420

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, 2017**
DUE DATE: **March 21, 2017**

This invoice reflects your service charges for 21-Mar-17 to 20-Apr-17. This invoice was prepared on 21-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		128.06
Payment Received - Thank You	21-Feb-17	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Mar-17 to 20-Apr-17) - see following pages for details

Current Monthly Services	115.90
GST (Registration [REDACTED])	5.80
PST Provincial Tax	6.36

Total Current Charges due 21-Mar-17 \$128.06

Amount Due to be withdrawn on 21-Mar-2017 \$128.06

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

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$128.06**

On March 21, 2017, \$128.06 will be automatically withdrawn from your bank account.

[REDACTED] 00382
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



CO Receipt Confirmation Form

Member Name: Routley, Doug

Expense Description	Bank Fees
Vendor	Bank
Amount	\$20.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.