

The Roky  
 theroky@shaw.ca  
 250-739-3055

5310  
 703076

DATE NOV. 17 / 2007  
 N° DE TAXE  
 TAX REG. NO.

**POSTED**

VENDU À SOLD TO	EXPÉDIER À SHIP TO	The Roky
ADRESSE ADDRESS	ADRESSE ADDRESS	PO Box 289
Town Hall Meeting		Gaboula
		VOR 1X0

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	LAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Roky rental 6-9pm			\$75
	special Roky member rate \$25/hr			
	make cheque payable to [REDACTED]			
	OR			
	electronic money transfer		TPS/GST TVH/HST	
	to [REDACTED]@shaw.ca		TVP/PST	
			TOTAL	

FACTURE  
INVOICE

STAPLES 518

Invoice # 20170922

**From:** Rollo Gabriola <rollo.rental@gmail.com>  
**Sent:** October 5, 2017 12:17 PM  
**To:** [REDACTED]  
**Subject:** Re: Rollo Booking

J55  
**ENTERED**  
Pd # 814 J56

The mailing address is  
P.O. Box 181  
Gabriola BC  
V0R1X0

On Tue, Oct 3, 2017 at 11:27 AM, [REDACTED] <[REDACTED]@leg.bc.ca> wrote:

Can I please get a mailing address so I can send payment? Thank you.

[REDACTED]

Constituency Assistant to

**Doug Routley, MLA for Nanaimo~North Cowichan**

Phone 250.245.9375 | Fax 250.245.8164

Box 269 | #1 – 16 High Street Ladysmith, BC V9G 1A2

www.dougroutley.ca

**From:** Rollo Gabriola [mailto:rollo.rental@gmail.com]  
**Sent:** September 22, 2017 11:05 PM  
**To:** [REDACTED] <[REDACTED]@leg.bc.ca>  
**Subject:** Rollo Booking

This is to verify that [REDACTED] has booked the large room at the Rollo Seniors Centre for a Town Hall Meeting on September 22 2017. The Room rental is from [REDACTED] to [REDACTED] at a cost is \$20.00 an hour for a total of \$40.00.

[REDACTED] Rentals agent for Rollo Seniors Centre Executive.



**M E S S A G E**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# Invoice

Invoice Number: 80922  
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
<b>Total Due:</b>	<b>\$918.75</b>

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

Expensed \$70.67 per  
MLA

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. You  
Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining  
MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to:  
(613) 225-5351

OR

Email your logo or ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR

Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

PLEASE JV TO MLAS  
AS PER ATTACHED  
SPREAD SHEET

### 3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =  
[REDACTED] = [REDACTED]  
[REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

**Affinity Bridge**  
**Website Maintenance - Inv#2937**

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
<b>CREDIT</b>		<b>(78.75)</b>
<b>Invoice Total</b>		<b>1,181.25</b>

Gary Holman Constituency Office

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

U45 J77 to correct date.  
**ENTERED**

5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPG115R MT1 E D  
**DOUG ROUTLEY MLA**  
PO BOX 269  
LADYSMITH BC  
V9G 1A2  
04200

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17	DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33255562	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD		BL	102.00	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News				
		AD CLASS: Display Advertising				
08/03	33255560	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 13 General			.00	
		3 color			2.25	
		ePaper			82.00	
08/10	33255560	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 10 General			.00	
		3 color			2.25	
		ePaper			82.00	
08/17	33255560	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 4 General			.00	
		3 color			2.25	
		ePaper			82.00	
08/24	33255560	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 15 General			.00	
		3 color			2.25	
		ePaper				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33255562	08/31/17	<b>\$ 1,191.77</b>
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:

PAID ON-LINE # 332064  
OCT 4/17

- 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.

000213

000213 000213 000213 000213 000213

BPGFI/R20081210



**Black Press**

COMMUNITY NEWS MEDIA

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
BPG115R MT1 E D <b>DOUG ROUTLEY MLA</b> PO BOX 269 LADYSMITH BC V9G 1A2  04174 J116/J117 <b>POSTED</b>		10/01/17 - 10/31/17	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33300668	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			10/31/17
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
09/30		BALANCE FORWARD			[REDACTED]	
10/05	5	Payment on Account			[REDACTED]	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News				
		AD CLASS: Display Advertising				
10/05	33300667	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			2.25	
10/12	33300667	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 7 General				
		3 color			.00	
		ePaper			2.25	
10/19	33300667	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			2.25	
10/26	33300667	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 4 General				
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

404.84



**Black Press**

COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33300668	10/31/17	[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:**

*Paid on-line  
NOV 24/17 #348283*

- 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.

BPG115R MT1 4174 HRI-001-001-8-005880

BPG115R20081210

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

5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		BILLING PERIOD 09/01/17 - 09/30/17	ADVERTISER/CLIENT NAME DOUG ROUTLEY MLA
		INVOICE # 33278739	TERMS OF PAYMENT Net 30 days
		ACCOUNT NUMBER [REDACTED]	BILLING DATE 09/30/17
		PAGE # 1 of 2	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Account is now overdue GST REGISTRATION No. [REDACTED]	

 J115/J117  
**POSTED**  
 [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			[REDACTED]
09/30	33281879	Finance Charge			2.04
		PUBLICATION: CHEMAINUS VALLEY COURIER - News			
		AD CLASS: Display Advertising			
09/07	33278738	Weekly Ad	2x2i 4i	1	82.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			2.25
09/14	33278738	Weekly Ad	2x2i 4i	1	82.00
		PAGE: A 11 General			
		3 color			.00
		ePaper			2.25
09/21	33278738	Weekly Ad	2x2i 4i	1	82.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			2.25
09/28	33278738	Weekly Ad	2x2i 4i	1	82.00
		PAGE: A 7 General			
		3 color			.00
CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE					

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

457.88

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33278739	09/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

**How to pay your bill:**

 Paid on-line NOV24/17  
 # 348283

- 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

J129 / J132  
**POSTED**

5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 01862 DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2		11/01/17 - 11/30/17	DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33319324	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: COWICHAN CITIZEN - News			
		AD CLASS: Display Advertising			
11/08	33319324	Remembrance Day	3.5x3i	1	139.00
		[REDACTED]	10.5i		
		PAGE: A 14 Remembra			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$141.25		10.500 inch	
		Publication Totals: \$141.25			
11/30		BC GST			7.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
148.31					<b>148.31</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

*Paid on-line Dec 15/17*



Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33319324	11/30/17	<b>\$ 148.31</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
27106576	DOUG ROUTLEY MLA	

**How to pay your bill:**

*355705*

- ▣ 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](mailto: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.

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

002684

BPGH15R MT1 1862 HRI--001-001-21--

BPGF1/R20081210





**Black Press**  
COMMUNITY NEWS MEDIA

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

J130 / J132  
**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		11/01/17 - 11/30/17	DOUG ROUTLEY MLA
04301		INVOICE #	TERMS OF PAYMENT
		33325436	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/17
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			862.72	
11/27	27	Payment on Account			- 862.72	
				BL		
		PUBLICATION: CHEMAINUS VALLEY COURIER - News				
		AD CLASS: Display Advertising				
11/02	33325433	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 13 General 3 color			.00	
		ePaper			2.25	
11/09	33325433	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 13 General 3 color			.00	
		ePaper			2.25	
11/16	33325433	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 7 General 3 color			.00	
		ePaper			2.25	
11/23	33325433	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 14 General 3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

*Paid on-line Dec 15/17*



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33325436	11/30/17	<b>\$ 1,161.69</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

**How to pay your bill:**

*355706*

- 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.

REMIT TO

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

006433

BPGH15R MT1 4301 HRI--002-002-2--

BPGH17R20081210

5400

**TAKE 5**  
PO Box 59  
622 First Avenue  
Ladysmith, BC V9G 1A1  
250-245-7015

**INVOICE**

Invoice No.: 65963  
Date: 11/01/2017  
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

CHQ 828  
J113/J124  
**POSTED**

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%			7.45
			GST			
TAKE 5 GST: [REDACTED] RT Shipped By: _____ Tracking Number: _____ Comment: Thanks for your support. Now booking for Dec/Jan. Sold By: _____					<b>Total Amount</b>	156.45

5400

**TAKE 5**

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

J93



**INVOICE**

Invoice No.: 65354  
Date: 06/01/2017  
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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-F	Each	1	1/6th Page Colour	G	80.00	80.00
6-D	Each	1	1/6 Page - Eleven X annual rate Canada Day	G	149.00	149.00
			G - GST @ 5% GST			11.45
TAKE 5 GST: [REDACTED]						
Shipped By: [REDACTED]      Tracking Number: [REDACTED]						
Comment: Now booking for July 2017! Thanks for your support.					<b>Total Amount</b>	240.45
Sold By: [REDACTED]						

J94

5400

# TAKE 5

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



# INVOICE

Invoice No.: 65534  
Date: 08/01/2017  
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

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%			7.45
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Now booking for September 2017 edition featuring Face of Business! Thanks for your support.					<b>Total Amount</b>	156.45
Sold By: [REDACTED]						

5400

# TAKE 5

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

J95

**ENTERED**  
850

# INVOICE

Invoice No.: 65680  
Date: 09/01/2017  
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

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: _____ Tracking Number: _____						
Comment: Please note: now booking Oct. TAKE 5 edition and the 2018 Explore Guide. Thanks for your support.					<b>Total Amount</b>	156.45
Sold By: _____						

5400

J96

# TAKE 5

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



# INVOICE

Invoice No.: 65747  
Date: 10/01/2017  
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

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: _____ Tracking Number: _____						
Comment: Now booking Nov. 2017. Thanks for your support.					<b>Total Amount</b>	156.45
Sold By: _____						

5400

# TAKE 5

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

# INVOICE

Invoice No.: 65390  
Date: 07/01/2017  
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

J54  
**ENTERED**  
Pd # 818 J60

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: [REDACTED]						
Comment: Thanks for your support.Now booking special August edition.					<b>Total Amount</b>	156.45
Sold By: [REDACTED]						

5400

# Gabriola Sounder Media Inc.

Box 62  
Gabriola Island, British Columbia V0R 1X0  
Canada

# INVOICE

Invoice No.: 28253  
Date: Nov 07, 2017  
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

CHQ 824  
J112/J12  
**POSTED**

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			November 7, 2017 advertising - Remembrance Day	G		278.00
			G - GST 5% GST			13.90
Shipped By: _____ Tracking Number: _____					Total Amount	291.90
Terms: Net 15. Due Nov 22, 2017.					Amount Paid	0.00
Comment:					Amount Owning	291.90
Sold By: _____						



5400

# Gabriola Sounder Media Inc.

Box 62  
Gabriola Island, British Columbia V0R 1X0  
Canada

# INVOICE

Invoice No.: 27942  
Date: Sep 19, 2017  
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

J53  
**ENTERED**  
Pd #817 J59

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			September 19, 2017 advertising - Routley Reports	G		139.00
			G - GST 5% GST			6.95
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	145.95
Terms: Net 15. Due Oct 04, 2017.					<b>Amount Paid</b>	0.00
<b>Comment:</b>					<b>Amount Owing</b>	145.95
Sold By: _____						

5400



J52  
ENTERED  
Pd#815 J57

October 5, 2017

Doug Routley, Nanaimo-North Cowichan  
PO Box 269  
Ladysmith BC  
V9G 1A2

Attention: [REDACTED]

Invoice: HB 2017-2018

Thank you for participating in our 2017 - 2018 Handbook.  
Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
1/2 Page	\$300.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]  
Bookkeeper  
VIU Students' Union  
Local 61 Canadian Federation of Students



J109/J110  
ENTERED  
822

5400  
Invoice

Page: 1

Date: October 26, 2017  
Phone: (250) 952-4739  
Fax: (250) 387-4680  
Account [REDACTED]

To: PROVINCE OF BRITISH COLUMBIA  
BOX 269  
LADYSMITH BC V9G 1A2

From: Chemainus Theatre Festival  
9737 Chemainus Road  
Bag 1000  
Chemainus BC V0R 1K0

Date	Item	Description	Section/Row/Seat	Qty	Total
<b>Order # 408694 October 26, 2017</b>					
OCT 26 2017	Tickets	Program Ad - Show 7 on January 1 2018 at [REDACTED] - Advertising - Half Page		1	\$670.00
	Total Taxes				\$33.50
<b>Order Total:</b>					\$703.50
<b>Balance Due:</b>					\$703.50

Thank you for supporting the Chemainus Theatre.  
GST# [REDACTED] RT0001

Please Remit this Portion with your Payment

**Balance Due: \$703.50**

To: Chemainus Theatre Festival  
9737 Chemainus Road  
Bag 1000  
Chemainus BC V0R 1K0

Name: DOUG ROUTLEY (File # [REDACTED])  
PROVINCE OF BRITISH COLUMBIA

5400

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7  
Phone: 1 877 308 2762 Fax: 1 888 546 0705  
Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

Doug Routley MLA  
Ordered By [REDACTED]  
Unit 112-50 Tenth Street  
Nanaimo, BC, V9R 6L1

Phone: 250-716-5221  
Fax: 250-716-5222  
Email: doug.routley.mla@leg.bc.ca

CHQ 823  
J111 / J119  
**POSTED**  
[REDACTED]

AMOUNT DUE: \$418.95

INVOICE DATE: 11/15/2017

INVOICE NUMBER: FPBC-002623

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Business Card Colour

Ad Dimensions:

Dimensions: 3.5' (w) x 2' (h). Ink: CMYK

Please remember to provide advertising copy in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$399.00  
Tax: \$19.95  

---

Total Amount Due: **\$418.96**

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:  
FIRESAFE COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

5400

CHK 830

J105/J126

**ENTERED**



Keeping Music *LIVE!*

INVOICE # AD17-18-0023

DATE: October 23, 2017

[REDACTED]  
 Doug Routley, MLA  
 Box 269  
 #1 - 16 High Street  
 Ladysmith, BC  
 V9G 1A2

**Description**

**Amount \$ 500**

Vancouver Island Symphony  
*encore! Arts Magazine Season Programme*  
 October 2017- April 2018  
 quarter page advertisement

\$ 500  
 GST \$ 25

**Total \$ 525**

***Payable upon receipt  
Thank You!***

Payment method:

Cheque enclosed       Visa       MasterCard

Credit Card #: \_\_\_\_\_ Exp: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature \_\_\_\_\_

Box 661, Nanaimo, BC, V9R 5L9

(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

*Thank-you for supporting the Vancouver Island Symphony*

Charitable# [REDACTED] RR0001 - GST# [REDACTED] RT0001

5500

\$ 6.78

COFFEE CREAM  
& SUGAR

CHK 819

# Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ROGERS SUGAR 06311110341	1	\$3.29	\$3.29
LACTANTIA TABLE 06820020350	1	\$3.49	\$3.49

SUBTOTAL [REDACTED]  
 GST [REDACTED]  
 TOTAL [REDACTED]  
 DEBIT [REDACTED]  
 CHANGE DUE \$0.00  
**\$6.78**

Items = 4

848892 TILL# 2 67340 10/04/2017 [REDACTED]

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

SLIP: 848892 TILL: 2 CLERK: 67340

TYPE: PURCHASE

ACCT: INTERAC CHEQUING  
 AMOUNT: \$31.19  
 CASHBACK: \$0.00  
 TOTAL: \$31.19

CARD NUMBER: [REDACTED]  
 DATE/TIME: 04 OCT 2017

\$ 38.99

COFFEE PODS

# COSTCO

WHOLESALE

NANAIMO OFFICE

WAREHOUSE #155

6700 ISLAND HWY N.  
NANAIMO B.C.

MEMBER [REDACTED] OJ

955504 HUGGIES+ SZ4  
1194961 TPD/HUGGIES

\*\*\*Begin Bottom of Basket  
 266556 VAN HOUTTE  
 \*\*\*Bottom of Basket Item Count = 1  
**38.99**

SUBTOTAL [REDACTED]  
 \*\*\*\* (G)GST 5%  
 \*\*\*\* (P)PST 7%

VF TOTAL Interac

\*\*\*\*\* [REDACTED]  
 ACCT: CHEQUING [REDACTED] C  
 REFERENCE#: 66231642-0010014870 [REDACTED]  
 AUTH#: 461475 09/24/17 [REDACTED]  
 Invoice#: 24882

6700 ISLAND HWY N  
NANAIMO B C

PURCHASE - INTERAC  
Interac

80000002771010  
 8000008000 6800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: [REDACTED]

\$16.99 + tax = \$19.02

BATH TISSUE

# COSTCO

WHOLESALE

WAREHOUSE #155

6700 ISLAND HWY N.  
NANAIMO B.C.

MEMBER [REDACTED] E3

595578 KS BATH 30\*\* **16.99 GP**

**\$19.02**

SUBTOTAL [REDACTED]  
 \*\*\*\* (G)GST 5%  
 \*\*\*\* (P)PST 7%

VF TOTAL Cash Card

XXXXXXXXXXXX [REDACTED] SWIPED  
 Seq#: 001673 Ref#: 456015  
 Cash Card Resp: AA

AMOUNT: [REDACTED]  
 REMAINING BALANCE [REDACTED]  
 0155 003 0000000146 0390

VF Interac

\*\*\*\*\* [REDACTED]  
 ACCT: CHEQUING [REDACTED]



5520

ONLINE RECEIPT	
PLACED ON: 11/2/2017 6:15:25 PM EST	ORDER NUMBER: 8001418
BILL TO:	SHIP TO: <i>CHQ 827</i>
<i>Duncan</i>	1 - 16 High Street Ladysmith BC, V9G 1A2 (250) 245-9375 <i>J114/J123</i> <b>POSTED</b>

GST# [REDACTED] RT0001

QTY	PART #	DESCRIPTION	PRICE EA.	TOTAL
1	13271566 17305	Monarch Specialties I 730 L-Shaped Computer Desk	\$521.00	\$521.00

<b>Subtotal</b>	<b>\$521.00</b>
<b>30 off 500 - Lowe's ESI program \$30.00 Additional Discount:</b>	<b>\$30.00</b>
<b>Total After Discounts</b>	<b>\$491.00</b>
<b>GST</b>	<b>\$24.55</b>
<b>PST</b>	<b>\$34.37</b>
<b>Total</b>	<b>\$549.92</b>

5500



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91479</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91479</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>270529-00</b>
INVOICE DATE / DATE DE LA FACTURE MM JJ YV <b>09/21/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM JJ YV <b>10/21/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L523577</b>

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]

7650-A01 001177

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

**MLA CONSTITUENCY OFFICE**  
**NANAIMO NORTH COWICHAN**  
**50 TENTH ST.**  
**UNIT 112 PH# 250-716-5221**  
**NANAIMO BC V9R 6L1**

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		CT	14102297 TORK PREM XSOFT MLTFOLD 21/CT * For balance of order see reference #: 270530 SUB TOTAL	60.00	SALE	60.00	60.00	PG
				TOTAL GST				3.00	
				TOTAL PST / TVP				4.20	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option?          Call us at 1-866-391-8111 for more details.</p> <p style="text-align: center;"><i>CHQ 825</i>  <i>J103/J121</i>  <b>ENTERED</b></p>									

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 x3515**

PLEASE PAY / S.V.P. VERSEZ **\$67.20**

\* TAXES APPLIED / TAXES APPLIQUES: P.S.T. 0, G.S.T. 13%, H.B.T. 0, T.V.P. 0, T.P.S. 0, T.V.H. 0

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**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L523577</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>09/21/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>10/21/2017</b>

PLEASE PAY / S.V.P. VERSEZ **\$67.20**

AMOUNT PAID / MONTANT PAYÉ **\$ 67 20**





# INVOICE / FACTURE

5500

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91479</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91479</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>270530-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A <b>09/25/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A <b>10/25/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L530872</b>

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

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

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

7657-A01 001016

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

BC V9G 1A2

**MLA CONSTITUENCY OFFICE**  
**NANAIMO NORTH COWICHAN**  
**50 TENTH ST.**  
**UNIT 112 PH# 250-716-5221**  
**NANAIMO** BC V9R 6L1

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	141020211 TORK COUNTERT MULTIFOLD DISP WT * For balance of order see reference #: 270529 SUB TOTAL	44.00	SALE	44.00	44.00	PC
				TOTAL GST				2.20	
				TOTAL PST / TVP				3.08	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option?            Call us at 1-866-391-8111 for more details.</p> <p style="text-align: center;"><b>CHQ 825</b> <b>J104/J121</b> <b>ENTERED</b></p>									

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information: 844-259-9133 X3515**

PLEASE PAY  
S.V.P. VERSEZ

\$49.28

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. [REDACTED]  
 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**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L530872</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>09/25/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>10/25/2017</b>

PLEASE PAY  
S.V.P. VERSEZ

\$49.28

AMOUNT PAID /  
MONTANT PAYÉ

\$ 49 28

Business services delivered by:  
Shaw Cablesystems G.P.

## D ROUTLEY

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

INVOICE DATE: September 21, 2017  
DUE DATE: October 21, 2017

This invoice reflects your service charges for 21-Oct-17 to 20-Nov-17. This invoice was prepared on 21-Sep-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		133.66
Payment Received - Thank You	21-Sep-17	-133.66
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Oct-17 to 20-Nov-17) - see following pages for details

Current Monthly Services	120.90
Net GST [REDACTED]	6.05
Net PST	6.71

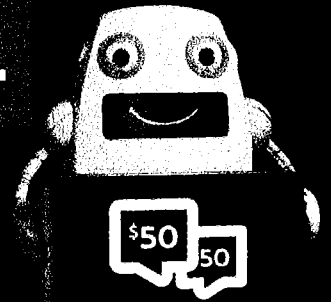
Total Current Charges due 21-Oct-17 **\$133.66**

**Amount Due to be withdrawn on 21-Oct-2017 \$133.66**

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

# 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

YOUR ACCOUNT:

AMOUNT DUE:

**\$133.66**

On October 21, 2017, \$133.66 will be automatically withdrawn from your bank account.

JTA1730120 E D

00836

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

V9G 1A2

**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: October 21, 2017  
DUE DATE: November 21, 2017

This invoice reflects your service charges for 21-Nov-17 to 20-Dec-17. This invoice was prepared on 21-Oct-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		133.66
Payment Received - Thank You	21-Oct-17	-133.66
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Nov-17 to 20-Dec-17) - see following pages for details

Current Monthly Services	120.90
Net GST [REDACTED]	6.05
Net PST	6.71

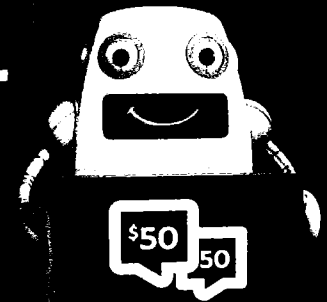
**Total Current Charges due 21-Nov-17 \$133.66**

**Amount Due to be withdrawn on 21-Nov-2017 \$133.66**

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

# 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$133.66**

On November 21, 2017, \$133.66 will be automatically withdrawn from your bank account.

JTA1833934 E D 00203  
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

JTA1833934-0000493-00203-0002-0001-00-

Business services delivered by:  
Shaw Cablesystems G.P.

0145  
**POSTED**

5420

## D ROUTLEY

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

INVOICE DATE: November 21, 2017  
DUE DATE: December 21, 2017

This invoice reflects your service charges for 21-Dec-17 to 20-Jan-18. This invoice was prepared on 21-Nov-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		133.66
Payment Received - Thank You	21-Nov-17	-133.66
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Dec-17 to 20-Jan-18) - see following pages for details

Current Monthly Services	120.90
Net GST	6.05
Net PST	6.71

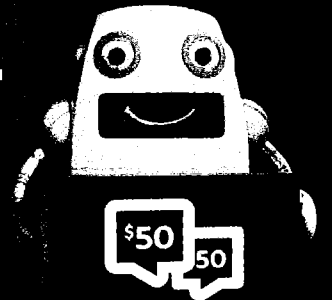
Total Current Charges due 21-Dec-17 **\$133.66**

**Amount Due to be withdrawn on 21-Dec-2017 \$133.66**

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

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$133.66**

On December 21, 2017, \$133.66 will be automatically withdrawn from your bank account.

JTA1956442 E D 00016  
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

JTA1956442-0000031-00016-0001-0001-00

J42 J80 to correct date. 5420  
**INTEREST**  
On-line

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: August 28, 2017  
DUE DATE: September 28, 2017

This invoice reflects your service charges for 28-Sep-17 to 27-Oct-17. This invoice was prepared on 28-Aug-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		154.36
Payment Received - Thank You	307923 28-Jul-17	-77.90
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$76.46</b>

#### Current Charges (28-Sep-17 to 27-Oct-17) - see following pages for details

Current Monthly Services	68.90
Net GST [REDACTED]	3.45
Net PST	4.82

Total Current Charges due 28-Sep-17 **\$77.17**

**TOTAL AMOUNT DUE \$153.63**

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

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: **\$153.63**  
DATE DUE: **September 28, 2017**

AMOUNT ENCLOSED: **153.63**

*Paid on-line #332061  
Oct 4/17*

JTA1628416 E D 00773  
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: October 28, 2017  
DUE DATE: November 28, 2017

This invoice reflects your service charges for 28-Nov-17 to 27-Dec-17. This invoice was prepared on 28-Oct-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 Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice		232.33
Payment Received - Thank You	5-Oct-17	-153.63
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$78.70</b>

##### Current Charges (28-Nov-17 to 27-Dec-17) - see following pages for details

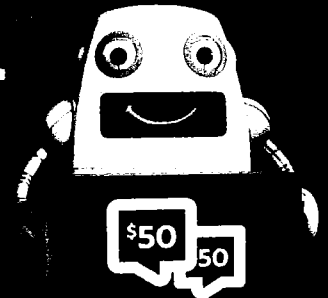
Current Monthly Services	68.90
Net GST [REDACTED]	3.45
Net PST	4.82

Total Current Charges due 28-Nov-17 **\$77.17**

**TOTAL AMOUNT DUE \$155.87**

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

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: **\$155.87**  
DATE DUE: **November 28, 2017**

AMOUNT ENCLOSED: **155.87**

on-line Nov 17/17  
346463

[REDACTED] 01421  
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

JTA1861358-0005293-01421-0002-0001-00-

Business services delivered by:  
Shaw Cablesystems G.P.

**INTERNET MLA: ROUTLEY, DOUG**

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

**INVOICE DATE:** November 28, 2017  
**DUE DATE:** December 28, 2017

This invoice reflects your service charges for 28-Dec-17 to 27-Jan-18. This invoice was prepared on 28-Nov-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		155.87
Payment Received - Thank You	20-Nov-17	-155.87
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (28-Dec-17 to 27-Jan-18) - see following pages for details

Current Monthly Services		68.90
Net GS [REDACTED]		3.45
Net PST		4.82

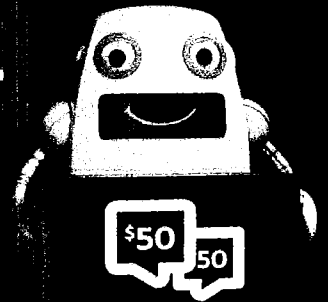
Total Current Charges due 28-Dec-17 **\$77.17**

**TOTAL AMOUNT DUE \$77.17**

J131  
**POSTED**  
[REDACTED]

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

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:** \$77.17  
**DATE DUE:** December 28, 2017

**AMOUNT ENCLOSED:** 77.17

*on-line Dec 15/17  
355703*

JTA1985854 E D 00529  
**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

5420

J136  
POSTED

BEST BUY #708  
Best Gifts Best Buy

2900 Drinkwater Road-Unit 10,Duncan  
Store Phone #: 250-737-1338  
Geek Squad Precinct #: 250-737-2400  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: [REDACTED]  
0708 070 2664 11/17/17 [REDACTED] ULSU  
Online Order # 599435259

SALES

SOLUTIONS PLUS2553169\*\*\*\*\*  
\*\*\*\*  
10757458 HX-P215-BK 0.00 N  
JAW RAVE PLUS SPKR  
REG 29.99 WITH -29.99 DOLLARS OFF  
Order # 599435259

Ship to Store 708 Cowichan

11537395 MQBQ2VC/A 1,309.99  
IPH8+ 256GB BLV  
Order # 599435259

Ship to Store 708 Cowichan

Verify # 99999999999999999999

IMEI # 999999999999999999999999  
10149274 OUTRIGHT PU 0.00 N  
OUTRIGHT PURCHASE

IMEI # 999999999999999999999999

Cellular # 5555555555  
\*\*\*\*\*  
PACKAGE396872\*\*\*\*\*  
11797153 GSP AD 3YR 15.99  
GSP AD 3YR CELLPHONE  
GS# 0708-070-2664-2017-1117-0118  
SKU # 11537395  
EXP DATE 11/17/2020  
10406440 GSPAD SERV 0.00  
GSPAD SERV  
REG 249.99 WITH -249.99 DOLLARS OFF  
10292109 CPLEX ULT S 0.00  
ULTRA PHONE SHEET  
REG 29.99 WITH -29.99 DOLLARS OFF  
\*\*\*\*\*  
3550 WEB SALES D 0.00 N  
WEB SALES DELIVERY  
Order # 599435259

Ship to Store 708 Cowichan

10146795 BC EHF PERS -0.40  
BC EHF PORTABLE A/V  
Order # 599435259

Ship to Store 708 Cowichan

3550 WEB SALES D 0.00 N  
WEB SALES DELIVERY  
Order # 599435259

Ship to Store 708 Cowichan

10150069 MPEP TRACKI 0.00  
MPEP TRACK SKU  
11464890 77-56871 32.99  
OB IPB/7+SYM BK  
REG 64.99 WITH 32.00 APPROVED PRICE OVER  
RIDE DISC  
10560663 PT-AC1UQC3- 24.99  
PT QC 3.0MALL CHARGE  
10560663 PT-AC1UQC3- 24.99  
PT QC 3.0MALL CHARGE  
10560662 PT-DC1UQC3- 24.99  
PT QC 3.0 CAR CHARGE  
11026510 PT-MA10SC-C 24.99  
PT 10' LTN SLV  
11026511 PT-MA10BC-C 24.99  
PT 10' LTN BLK  
10319065 GSPAD SCRIN 0.00  
GSPAD SCRIN INST

SUBTOTAL 1,484.32  
GST CA 74.22  
PST BC 102.79

TOTAL 1,661.33

Transaction Record SALE  
XXXXXXXXXX DEBIT 1,661.33  
Approved 385741  
TERM: 07080700  
Chequing  
SEQ NO: 315001001005



J98/J125  
**ENTERED**  
829

5260



P.O. Box 1068 Station A  
Nanaimo, BC V9R 5Z2

Phone: (250)-591-6877

Fax: (250)-591-6637

E-mail: [thewindowguy@shaw.ca](mailto:thewindowguy@shaw.ca)

Website: [the-window-guy.ca](http://the-window-guy.ca)

**For Professional Window  
Cleaning**

Division of RC Maintenance Inc.

INVOICE NUMBER
7125

DATE
October 26, 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
08/06/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
06/07/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
03/08/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
31/08/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
28/09/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
26/10/2017	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for using <b>THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING</b> GST# [REDACTED] RT0001			Total Owing	<b>\$36.00</b>

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

5200

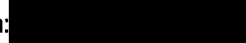
2506

# 1-800-GOT-JUNK?

THE WORLD'S LARGEST JUNK REMOVAL SERVICE

INVOICE 20171102

6942 Dickinson Road, Lantzville, BC V0R 2H0  
Direct: 250-268-5865  
vancouverislandnorth@1800gotjunk.com  
1800gotjunk.com

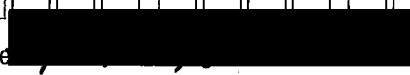
Date: NOV. 2 2017  
 Team:   
 Route#: \_\_\_\_\_  
 Start Time: \_\_\_\_\_  
 End Time: \_\_\_\_\_  
 Moving:  YELLOW COPY CLIENT  
 WHITE COPY OFFICE

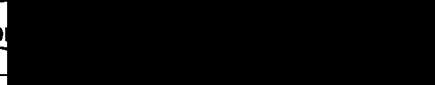
Name: DOUG ROUTLEY, MLA  
 Company Name: " "  
 Pickup Address: 16 HIGH ST, UNIT #1  
 City: LADYSMITH State/Prov: BC Zip/Postal: \_\_\_\_\_  
 Home #: 250-510-5541 Cell #: /  
 Fax #: / Office #: /  
 Email: /

J107/J108  
**ENTERED**  
821

To haul old furniture & television away.

Bill Type	Load Size	Description	Price
		OFFICE MISC.	402.00
		DESK, CABINET + TV.	
Bill Type: V - Volume, B - Bedload, S - Surcharge, SP - Standard Item Price			Other
<div style="border: 1px solid black; padding: 5px;"> <b>HOW DID YOU LEARN ABOUT US?</b>  <input type="text"/> </div>			Subtotal
			Tax
			Tax
			<b>Total</b>

Cash  Debit  Check # \_\_\_\_\_  Other \_\_\_\_\_  
 M/C  VISA  AMEX Name (as it appears on card): \_\_\_\_\_  
 CC#: ----  
 Signature:  Exp Date: MM / YY  
 Invoice Contact #: \_\_\_\_\_ PO #: \_\_\_\_\_  
 Name: \_\_\_\_\_ Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State/Prov: \_\_\_\_\_ Zip/Postal: \_\_\_\_\_

Job Completion Signature:  Date: 02 Nov 17

TERMS: All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, I hereby agree the work has been satisfactorily completed and understand that I no longer own the items that have been removed.

C71R826

J118/J122

5160

**POSTED**

**Photography**

Invoice 20171117

DATE: 11/17/17

CLIENT: Doug Routley

INVOICE DESCRIPTION

Business portraits in studio.

Price	175.00
GST	8.75
<b>Total</b>	<b>183.75</b>

5420



Account Holder	Account #	Invoice #	Invoice Date	Page
[REDACTED]	[REDACTED]	170400015943	01/04/2017	1 - 9

### Account Summary

#### Your Last Bill

Balance from previous statement brought forward	[REDACTED]
Payment - Thank you	[REDACTED]
Credit	[REDACTED]
Other charges	[REDACTED]
Late charges and interest	[REDACTED]

#### Your Current Bill

Charges for - [REDACTED]	[REDACTED]
Charges for - [REDACTED]	[REDACTED]

#### Taxes

BC PST	[REDACTED]
GST [REDACTED] RT0001	[REDACTED]

#### Current Bill

<b>Total Amount Due</b>	[REDACTED]
-------------------------	------------

**\$60.00**

### REFER A FRIEND

For every **new wireless customer** you refer to us, we'll thank you and your friend with a **great offer!**  
**You & your friend** each receive a **\$50 credit!**



Speak with a dedicated live agent today to learn more.

Have a complaint we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services may be able to help:  
 Call 1-888-221-1687.

\*Some conditions apply, call for details.

For statement inquiries please call:  
 1-866-669-3663

DO NOT PAY. THE TOTAL AMOUNT DUE WILL BE CHARGED TO YOUR CREDIT CARD ON OR AROUND THE DUE DATE.



#101 - 3991 Henning Drive  
 Burnaby, BC V5C 6N5

Account Number:	[REDACTED]
Invoice Number:	170400015943
Invoice Date:	01/04/2017

If you pay your wireless bill via cheque or online banking, please make your payment payable to CITYFONE.

Your Last Bill:	[REDACTED]
Your Current Bill:	[REDACTED]
Total Amount Due:	[REDACTED]

[REDACTED]  
 Duncan, BC [REDACTED]

OFFICE PAID  
 \$60.00

STATEMENT DUE DATE: 19/04/2017

5420



Account Holder	Account #	Invoice #	Invoice Date	Page
[REDACTED]	[REDACTED]	170500015835	01/05/2017	1 - 11

### Account Summary

#### Your Last Bill

Balance from previous statement brought forward	[REDACTED]
Payment - Thank you	[REDACTED]
Credit	\$0.00
Other charges	\$0.00
Late charges and interest	\$0.00
	<b>\$0.00</b>

#### Your Current Bill

Charges for - [REDACTED]	[REDACTED]
Charges for - [REDACTED]	[REDACTED]
	<b>\$[REDACTED]</b>

#### Taxes

BC PST	[REDACTED]
GST [REDACTED] RT0001	[REDACTED]

#### Current Bill

<b>Total Amount Due</b>	<b>[REDACTED]</b>
-------------------------	-------------------

**\$60.00**

**REFER A FRIEND**

**SHARE**  
\$50 \$100\*

For every **new wireless customer** you refer to us, we'll thank you and your friend with a **great offer!**  
**You & your friend** each receive a **\$50 credit!**

 Speak with a dedicated live agent today to learn more.

\*Offer expires September 30, 2017, or while quantities last, and are subject to change without notice. Some conditions apply, call for details.

For statement inquiries please call:  
**1-866-669-3663**

DO NOT PAY. THE TOTAL AMOUNT DUE WILL BE CHARGED TO YOUR CREDIT CARD ON OR AROUND THE DUE DATE.



#101 - 3991 Henning Drive  
Burnaby, BC V5C 6N5

[REDACTED]  
Duncan, BC [REDACTED]

OFFICE PAID  
\$160.00

Account Number: [REDACTED]  
Invoice Number: 170500015835  
Invoice Date: 01/05/2017

If you pay your wireless bill via cheque or online banking, please make your payment payable to CITYFONE.

Your Last Bill: [REDACTED]  
Your Current Bill: [REDACTED]  
Total Amount Due: [REDACTED]

STATEMENT DUE DATE: 19/05/2017

5420



Account Holder	Account #	Invoice #	Invoice Date	Page
[REDACTED]	[REDACTED]	170600015727	01/06/2017	1 - 8

### Account Summary

#### Your Last Bill

Balance from previous statement brought forward	[REDACTED]
Payment - Thank you	[REDACTED]
Credit	\$0.00
Other charges	\$0.00
Late charges and interest	\$0.00
	<b>\$0.00</b>

#### Your Current Bill

Charges for - [REDACTED]	[REDACTED]
Charges for - [REDACTED]	[REDACTED]
	[REDACTED]

#### Taxes

BC PST	[REDACTED]
GST [REDACTED] RT0001	[REDACTED]
	[REDACTED]

#### Current Bill

**Total Amount Due** [REDACTED]

**\$60.00**

**Spending time outside of Canada this summer?** Bring your phone with you and add one of our **U.S.** or **International Travel Packs** to your plan and **save** on voice, text messaging and data.

Our **U.S. Travel Pack** starts at just **\$20/month** with **25 roaming minutes** and **100 roaming text messages**.



**Speak with a dedicated live agent today to learn more.**

For statement inquiries please call:  
1-866-669-3663

DO NOT PAY. THE TOTAL AMOUNT DUE WILL BE CHARGED TO YOUR CREDIT CARD ON OR AROUND THE DUE DATE.



#101 - 3991 Henning Drive  
Burnaby, BC V5C 6N5

[REDACTED]  
Duncan, BC [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 170600015727  
Invoice Date: 01/06/2017

If you pay your wireless bill via cheque or online banking, please make your payment payable to CITYFONE.

Your Last Bill: [REDACTED]  
Your Current Bill: [REDACTED]  
Total Amount Due: [REDACTED]

STATEMENT DUE DATE: 19/06/2017

OFFICE PAID  
\$60.00

5420



# Your TELUS Mobility Bill

July 05, 2017



Account number [REDACTED]



New charges	
Mobile services	\$ [REDACTED]
GST / HST	
PST	
Total new charges .....	[REDACTED]
Total due .....	\$ [REDACTED]

**Welcome to TELUS.**  
 Thanks for joining the TELUS family. If you have any questions about your service visit [telusmobility.com/gettingstarted](http://telusmobility.com/gettingstarted) or dial \*611 on your mobile phone

**Understanding your first TELUS bill**  
 Your first bill includes your regular monthly service charge, additional usage and a one-time partial charge. For more information, please visit TELUS 101 video at [telus.com/billing](http://telus.com/billing).

**Can we help?**  
 Visit our self-serve website at: [telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] RT0001 QST# [REDACTED] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 05, 2017	Total if received by Jul 31, 2017 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
 \$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

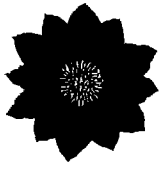
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
DUNCAN BC [REDACTED]

OFFICE PAID  
\$60.00



5420



# Your TELUS Mobility Bill

August 05, 2017



Account number [REDACTED]



Balance forward from your last bill .....	[REDACTED]
This reflects payments of \$141.26	
<b>New charges</b>	
Mobile services	[REDACTED]
GST / HST	[REDACTED]
PST	[REDACTED]
Total new charges .....	[REDACTED]
<b>Total due .....</b>	<b>[REDACTED]</b>

**TELUS Device Care price increase**

Starting on October 1, 2017, your monthly charge for TELUS Device Care will increase from \$7 to \$9. This change reflects the increased cost of replacing smartphones covered by the program and is on par with standard industry pricing.

**Can we help?**

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

GST/HST [REDACTED] RT0001 QST [REDACTED] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 05, 2017	Total if received by Aug 31, 2017 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

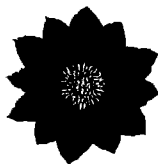
DUNCAN BC [REDACTED]

OFFICE PAID  
\$160.00





5420



# Your TELUS Mobility Bill

September 05, 2017



Account number [REDACTED]



Balance forward from your last bill ..... [REDACTED]

This reflects payments of \$191.00

### New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges ..... [REDACTED]

Total due ..... \$ [REDACTED]

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] RT0001 QST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 05, 2017	Total if received by Oct 02, 2017 [REDACTED]
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Payable on receipt

Amount you're paying

\$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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DUNCAN BC [REDACTED]

OFFICE PAID  
\$ 60.00



5420



# Your TELUS Mobility Bill

October 05, 2017



Account number: [REDACTED]

## Account summary — turn over for details

Balance forward from your last bill .....	\$ [REDACTED]
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$ [REDACTED]
Other charges and credits	[REDACTED]
GST / HST	[REDACTED]
PST	[REDACTED]
Total new charges .....	[REDACTED]
<b>Total due</b> .....	[REDACTED]

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on November 27, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$186.34. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 05, 2017	Total if received by Oct 31, 2017 [REDACTED]
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Payable on receipt

Amount you're paying
\$ [REDACTED]

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[REDACTED]  
DUNCAN BC [REDACTED]

OFFICE PAID  
\$160.00

[REDACTED]



Member Name: MLA Doug Routley

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$11.90
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.