



BRANCH # 171 LADYSMITH

621 First Avenue, Box 219

Ladysmith, BC V9G 1A2

Office: 250-245-2273

Fax: 250-245-1273

HALL RENTAL AGREEMENT

DAMAGE DEPOSIT		\$200.00
WEDDINGS & PARTIES (setup and cleanup to be done by renter)		\$100.00
MEETINGS:	UP TO 4 HOURS	\$ 60.00
	OVER 4 HOURS (Per Hour)	\$ 10.00
KITCHEN RENTAL		\$100.00
COFFEE POT: RENTER TO SUPPLY COFFEE, CUPS ETC		\$5.00
SOCAN MUSIC FEE:	WITH DANCING	\$41.13
	WITHOUT DANCING	\$20.56
BARTENDER	Up to 4 Hours	\$50.00
	Over 4 hours (per hour)	\$15.00

RENTER NAME: **Community Gaming Grant c/o Doug Routley** _____

ADDRESS: _____

TELEPHONE: [REDACTED] _____ EMAIL: [REDACTED]@leg.bc.ca

DATE AND TIMES OF RENTAL: **Friday October 19, 8:30am – 12:30pm** _____

PRICE AGREED ON: **_\$60_** _____ + 5% GST **\$63**

THIS HALL AGREEMENT WAS SIGNED ON THIS DATE _____

AT BRANCH # 171 SITUATED AT 621 1st AVENUE, LADYSMITH, B.C.

RENTER _____ Legion Representative _____

~~SECURITY DEPOSIT~~ \$200.00 waived

The security deposit is returned in full upon completion of the function that the hall was rented for. The hall is rented as is. Pictures and Memorabilia may not be removed from the walls. They may be draped, but pins and tape may not be used. Any damage or missing items, as well as excessive clean up; will be deducted from the deposit amount either in part or whole. There is no smoking allowed in any area of the hall or inside and outside on the stairs and landing.

The Branch will not be responsible for any injuries to the renter through use of the hall or Thyssenkrup Stair Glide which is part of the premises, his/her agents, servants, members or guests and will not be responsible for damages or theft to the property of the aforementioned individuals, which arise out of the activities sponsored by the renter.

THESE CONDITIONS OF RENTAL AND SECURITY DEPOSIT HAVE BEEN READ AND SIGNED BY THE RENTER FOR THE HALL OF THE ROYAL CANADIAN LEGION BRANCH # 171 SITUATED AT 621 1st AVENUE, LADYSMITH, B.C

RENTER'S SIGNATURE _____

save-on-foods #934
 Ladysmith
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Total minus
 personal items
 (incl. taxes):

 \$102.43
 - \$19.42
 = \$83.01

[REDACTED]
 BOUNTY NAPKINS 3.49 B
 CARNATION COFFEEMATE 5.49
 Card \$4.99 Save -0.50
 Nabob Summit Clmbr 7.99
 Card \$5.99 Save -2.00
 Rogers Sugar Cubes 3.49
 ROYAL DANSK COOKIES 11.98
 2 @ 5.99
 Card \$4.99 Save -2.00
 SOF Hillwn Bag 2018 1.49 B
 Card 5/\$5.00 Save -0.49
 Solo Cups/Lids 12oz 23.07 B
 3 @ 7.69
 TETLEY TEA 6.69
 Card \$4.99 Save -1.70
 Truvia Sweetener 9.49
 Twinings Tea 5.99
 Voortman Cookies 3.29
 Card 2/\$5.00 Save -0.79
 Voortman Cookies 3.29
 Card 2/\$5.00 Save -0.79

[REDACTED] 1.99 B

Sub Total [REDACTED]

Card \$\$ pts 97

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]

Debit [REDACTED]
 [CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 102.43

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 10/18/2018 [REDACTED]

83.01



Member Name: Doug Routley

Expense Description	Staledated cheque
Vendor	Bank
Amount	- \$73.24
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPGH15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 03798	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	06/01/18 - 06/30/18		DOUG ROUTLEY MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33475860	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/18			
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
05/31		BALANCE FORWARD			[REDACTED]
06/11	34246	Payment on Account			[REDACTED] <i>Paid</i>
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL	
		AD CLASS: Display Advertising			
06/07	33475859	Monthly Ad	2x2i	1	82.00
		[REDACTED]	4i		
		PAGE: A 9 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$87.25		4.000 inch	
		Publication Totals: \$87.25			
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
06/06	33475860	Monthly ad	2x2i	1	46.32
		[REDACTED]	4i	11.58	
		PAGE: A 8 General			
		ePaper			5.25
		Ad Class Totals: \$51.57		4.000 inch	
		Publication Totals: \$51.57			
06/30		BC GST			6.94

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

BPGF1/R20081210

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

145.76

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 03312	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	09/01/18 - 09/30/18	DOUG ROUTLEY MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33536894	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	09/30/18		
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
08/31		BALANCE FORWARD			[REDACTED]
09/30	33539810	Finance Charge			[REDACTED]
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL	
		AD CLASS: Display Advertising			
09/06	33536893	[REDACTED]	2x2i 4i	1	82.00
		PAGE: A 6 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$87.25		4.000 inch	
		Publication Totals: \$87.25			
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
09/05	33536894	Monthly ad	2x2i 4i	1 11.58	46.32
		PAGE: A 9 General			
		ePaper			5.25
		Ad Class Totals: \$51.57		4.000 inch	
		Publication Totals: \$51.57			
09/30		BC GST			6.94

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED] 145.76	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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145.76

BPGFY/R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33494695	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/18	[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

Account is now overdue
GST REGISTRATION No. [REDACTED]

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 03252
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			[REDACTED]
07/31	33497260	Finance Charge			[REDACTED]
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL	
		AD CLASS: Display Advertising			
07/05	33494694	Monthly Ad	2x2i	1	82.00
		[REDACTED]	4i		
		PAGE: A 2 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$87.25		4.000 inch	
		Publication Totals: \$87.25			
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
07/04	33494695	Monthly ad	2x2i	1	46.32
		[REDACTED]	4i	11.58	
		PAGE: A 3 General			
		ePaper			5.25
		Ad Class Totals: \$51.57		4.000 inch	
		Publication Totals: \$51.57			
07/31		BC GST			6.94

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

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157.29

BPGF/R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		08/01/18 - 08/31/18	DOUG ROUTLEY MLA
03217	INVOICE #	TERMS OF PAYMENT	PAGE #
	33515792	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	08/31/18	
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	
07/31		BALANCE FORWARD			879.57	
08/20	35746	Payment on Account			- 576.52	
08/31	33518550	Finance Charge			2.92	
				BL		
		PUBLICATION: CHEMAINUS VALLEY COURIER - News				
		AD CLASS: Display Advertising				
08/02	33515790	[REDACTED]	2x2i	1	82.00	
			4i			
		PAGE: A 7 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$87.25		4.000 inch		
		Publication Totals: \$87.25				
				BL		
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Display Advertising				
08/01	33515791	Monthly ad	2x2i	1	46.32	
		[REDACTED]	4i	11.58		
		PAGE: A 12 General				
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
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

805.45

BPGFI/R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33515792	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/28	33515792	AD CLASS: Display Advertising Seniors Resource [REDACTED]	2.7x4.5 12.15i	1	265.00
		PAGE: Y 21 SnrRsrce 3 color			.00
		ePaper			5.25
08/30	33515792	Labour [REDACTED]	4x3i 12i	1	350.00
		PAGE: A 18 Labour 3 color			.00
		ePaper			5.25
		Ad Class Totals: \$625.50		24.150 inch	
		Publication Totals: \$625.50			
08/31		BC GST			38.21

805.45

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

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

BPG115R MT1 004939

BPG1/R20081210

TAKE 5

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

INVOICE

Invoice No.: 67281
Date: 10/01/2018
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: _____ Tracking Number: _____							
Comment: Now booking for the 2019 Explore Ladysmith, Cedar, Saltair and Chemainus Guide. Book NOW!						Total Amount	156.45
Sold By: _____							

TAKE 5

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

INVOICE

Invoice No.: 67121
Date: 09/01/2018
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: Tracking Number:						
Comment: Thanks for your support. We are now booking ads for the 2019 Explore Guide. Don't miss out book now.					Total Amount	156.45
Sold By:						

TAKE 5

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

INVOICE

Invoice No.: 67006
Date: 08/01/2018
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: Tracking Number:						
Comment: Thanks for your support. Now booking for September! Have a GREAT August!					Total Amount 156.45	
Sold By:						

TAKE 5

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

INVOICE

Invoice No.: 66946
 Date: 07/01/2018
 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

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: _____ Tracking Number: _____						
Comment: Thanks for your support. Now booking for August! Have a GREAT July!						
Sold By: _____						
					Total Amount	156.45

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com



INVOICE

INVOICE TO

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo B.C. V9R6L1

INVOICE # 30163

DATE 10/03/2018

DUE DATE 10/18/2018

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Thanksgiving ad	1	347.25	GST	347.25

SUBTOTAL	347.25
GST @ 5%	17.36
TOTAL	364.61
BALANCE DUE	\$364.61

From: eSubscription@blackpress.ca
Sent: Wednesday, October 24, 2018 [REDACTED]
To: [REDACTED]
Subject: eSubscription - Account Details

Following are your details:

Subscriber Number: 0001097219

Username: [REDACTED]

Publication: Ladysmith Chronicle

Order Number: LC_2018-10-24-09-49-14

Amount: 35.00

Last Issue Date: October 23rd, 2019



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-072

Date : 24/09/2018

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

INVOICE

Quantity	Description	Total
	Eighth page ad in Island Farm & Garden Mag, Sept-Nov 2018	\$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.

20



From
*Paid by
 MCard
 Oct 18/18*
 [Redacted]

Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
 CO Paid \$75.00
 + 5% GST 3.75
 = Total of \$78.75

Invoice ID **3826**
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
 Room [Redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

NANAIMO THEATRE GROUP
2373 Rosstown Road
P.O. Box 796
NANAIMO, B.C.
V9R 5M2

Phone: 250-758-7246

INVOICE

October 29, 2018

Doug Routley
Unit 112- 50 Tenth Street
Nanaimo, BC, V9R 6L1

Attention: [REDACTED]

1/2 page programme ad

\$ 500.00

Thank you for supporting Nanaimo Theatre Group!

[REDACTED]
[REDACTED]@shaw.ca

TAKE 5

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

INVOICE

Invoice No.: 67467
Date: 11/01/2018
Ship Date: 11/01/2018
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: _____ Tracking Number: _____						
Comment: Dec/Jan edition is a double issue. Book your ad now and it will be in for 2 months for one price.						
Sold By: _____						
					Total Amount	156.45



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92185	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92185	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. 417321-00
INVOICE DATE / DATE DE LA FACTURE MM JJ /A 09/17/2018	DUE DATE / DATE D'ÉCHÉANCE MM JJ /A 10/17/2018	INVOICE NO./N° DE LA FACTURE M850762

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]

8273-A01 000694

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.	QUANTITÉ SHIPI/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	T6M10AN HP 902XL YELLOW INK CARTRIDGE	29.69	NET	29.69		
1	1		EA	T6M14AN HP 902XL BLACK INK CARTRIDGE	52.70	NET	52.70	52.70	PG
1		1	EA	T6M06AN HP 902XL MAGENTA INK CARTRIDGE	29.69	NET	29.69		
1	1		EA	T6M02AN HP 902XL CYAN INK CARTRIDGE	29.69	NET	29.69	29.69	PG
1	1		EA	CAS-DB09 CASCADE DB09UNIVERSALTISSDISP	19.50	SALE	19.50	19.50	PG
1	1		CS	CAS-B240 CASCADE B240JUMBOTISS1000'	45.33	NET	45.33	45.33	PG
2	2		EA	PM50F28 QUICKNOTES MTHLY DESK/WALL CAL	9.69	NET	9.69	19.38	PG
1	1		EA	SP617BL MERANGUE STAYPUT SECURITY PEN	10.00	NET	10.00	10.00	PG
* For balance of order see reference #: 417323									
SUB TOTAL								176.60	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3599

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.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 CREDIT. 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:	M850762
INVOICE DATE: DATE DE LA FACTURE:	09/17/2018
DUE DATE: DATE D'ÉCHÉANCE:	10/17/2018

PLEASE PAY
S.V.P. VERSEZ

\$197.79

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92185	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92185	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. 417321-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 09/17/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 10/17/2018	INVOICE NO./N° DE LA FACTURE M850762

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]

8273-A01 000694

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.

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ / QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
				TOTAL GST				8.83	
				TOTAL PST / TVP				12.36	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

p. 2 / 2

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$197.79**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. F.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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Invoice #: 2451044

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

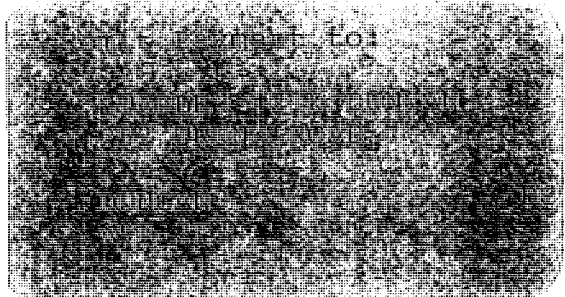
[REDACTED] 2502459375
 [REDACTED]
 Box 269 Ladysmith
 BC V9G 1A2

Transaction #: 28560

Date: September 19, 2018

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	951040	OB ECO BAG	1.00	1.00
1	37328	OB 10X13 WHT 100PK ENV	24.49	24.49
1	490887	OB WHITE CARDSTOCK 110LB LTRRM	16.99	16.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99
1	488435	CRT NAVY LINEN COVERS 6PK	11.99	11.99



SUBTOTAL: 174.37
 PST: 12.21
 GST: 8.72
 TOTAL: 195.30

TERMS: NET 30



INVOICE / FACTURE

PURCHASE ORDER NO / N° DE COMMANDE D'ACHAT G92185	SOLD TO PURCHASE ORDER NO / N° DE BON DE COMMANDE DE L'ACHETEUR 92185	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. 417323-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 09/17/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 10/17/2018	INVOICE NO./N° DE LA FACTURE M850764

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]

8273-A01 000694

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.	QUANTITY / QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		EA	LLR49533 BAR, BULLETIN, 24"	9.68	NET	9.68	19.36	PG
				* For balance of order see reference #: 417321					
				SUB TOTAL				19.36	
				TOTAL GST				.97	
				TOTAL PST / TVP				1.36	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3599

**PLEASE PAY
S.V.P. VERSEZ**

\$21.69

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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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:	M850764
INVOICE DATE: DATE DE LA FACTURE:	09/17/2018
DUE DATE: DATE D'ÉCHÉANCE:	10/17/2018

**PLEASE PAY
S.V.P. VERSEZ**

\$21.69

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92185	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92185	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. 417321-01
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 09/20/2018	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 10/20/2018	INVOICE NO / N° DE LA FACTURE M865802

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]

8282-A01 000704

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

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

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	T6M10AN HP 902XL YELLOW INK CARTRIDGE	29.69	NET	29.69	29.69	PG
1	1		EA	T6M06AN HP 902XL MAGENTA INK CARTRIDGE	29.69	NET	29.69	29.69	PG
				* For balance of order see reference #: 417323					
				SUB TOTAL				59.38	
				TOTAL GST				2.97	
				TOTAL PST / TVP				4.16	
<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>									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 X3599

PLEASE PAY
 S.V.P. VERSEZ

\$66.51

TAXES APPLIED: P.S.T. G.S.T. H.S.T.

save-on-foods #934
Ladysmith
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.05 B
Blue Label Bleach 3.99 B
Card \$2.29 Save -1.70
Bounty Paper Towel 10.99 B
Card \$7.99 Save -3.00
BULK WATER 44.97
3 @ 14.99
Dairyland Cream 2.65
Kleenex Bundle 11.99 B
Card -2.00 Save -2.00
Strbcks Pike Place K 21.99

Sub Total \$89.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	20.32	1.02
PST	20.32	1.42

BALANCE DUE \$92.37

Debit \$92.37
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 92.37

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/31/2018 [REDACTED]
REFERENCE #: 0010019610 H
TERM: 65260314
AUTHOR.# : 380849

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

COSTCO

WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

P7 Member 111837977902

585578 KS BATH 30**	18.99 GP
168394 PAPER	14.99 GP
168394 PAPER	14.99 GP
297676 STARBUCKS	39.99

SUBTOTAL	88.96
TAX	5.88
**** TOTAL	94.84

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292280-0010016030 C
AUTH #: 375156 2018/11/15 [REDACTED]
Invoice Number: 003603
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$94.84



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routley, Doug - [REDACTED] [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] e, Nanaimo BC [REDACTED] [REDACTED] MI-081318 [REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 12/11/17 to 8/13/18
Total Kilometer	731.00
Total Reimbursement	\$391.63

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2017-12-11	Nanaimo	Ladysmith	Travel between offices to meet	36 \$	19.08
2018-01-22	Nanaimo	Ladysmith	Travel between offices	36 \$	19.08
2018-01-30	Nanaimo	Chemainus	Meet constituent at residence for	67 \$	35.51
2018-02-19	Nanaimo	Ladysmith	Travel to constituent residence	41 \$	21.73
2018-02-26	Nanaimo	Ladysmith	Travel Between offices	36 \$	19.08
2018-03-21	Nanaimo	Saltair	Travel to meet constituent to have	59 \$	31.27
2018-03-26	Nanaimo	Ladysmith	travel between offices for meeting	36 \$	19.08
2018-04-17	Nanaimo	Crofton	Travel to and from meeting with a	94 \$	50.76
2018-04-23	Nanaimo	Chemainus	Travel to meet constituent to have	62 \$	33.48
2018-05-23	Nanaimo	Ladysmith	travel between offices for meeting	36 \$	19.44
2018-05-28	Nanaimo	Chemainus	Meet with constituents	64 \$	34.56
2018-06-20	Nanaimo	Ladysmith	travel between office to meet	38 \$	20.52
2018-07-09	Nanaimo	Cedar/Yellowpoint	Meet constituent to have paperwork	33 \$	17.82
2018-07-23	Nanaimo	Ladysmith	travel between offices	36 \$	19.44
2018-08-13	Nanaimo	Saltair	Travel to constituent residence	57 \$	30.78
				731	\$391.63



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routley, Doug - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Crofton BC [REDACTED] MI-072718-[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 2/6/18 to 7/27/18
Total Kilometer	549.00
Total Reimbursement	\$295.35

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-02-06	LCO	NCO	Return Trip	37 \$	19.61
2018-02-14	LCO	NCO	Return Trip	37 \$	19.61
2018-03-01	LCO	NCO	Return Trip	37 \$	19.61
2018-04-18	LCO	NCO	Return Trip	37 \$	19.98
2018-05-08	LCO	NCO	Return Trip	37 \$	19.98
2018-05-08	LCO	Chemainus	Return Trip	27 \$	14.58
2018-05-22	LCO	NCO	Return Trip	39 \$	21.06
2018-06-08	LCO	NCO	Return Trip	37 \$	19.98
2018-06-12	LCO	NCO	Return Trip	37 \$	19.98
2018-06-20	LCO	NCO	Return Trip	38 \$	20.52
2018-06-29	LCO	NCO	Return Trip	38 \$	20.52
2018-07-13	LCO	NCO	Return Trip	37 \$	19.98
2018-07-20	LCO	NCO	Return Trip	37 \$	19.98
2018-07-25	LCO	NCO	Return Trip	37 \$	19.98
2018-07-27	LCO	NCO	Return Trip	37 \$	19.98
				549	\$295.35



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routley, Doug - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Duncan, BC

Rate Per Kilometer	\$0.54 Note 3
For Period	From 4/13/18 to 7/31/18
Total Kilometer	744.00
Total Reimbursement	\$401.76

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-13	LCO	NCO	Retrieve Mail, messages and files	37 \$	19.98
2018-04-20	LCO	NCO	Meet constituent/signature	37 \$	19.98
2018-04-27	LCO	NCO	Retrieve Mail, messages and files	37 \$	19.98
2018-05-16	NCO	LCO	LCO flooded - travel to inspect	37 \$	19.98
2018-05-16	NCO	LCO	Meeting clean up crew	37 \$	19.98
2018-05-17	NCO	LCO	Meeting clean up crew	37 \$	19.98
2018-05-18	NCO	LCO	Meeting clean up crew	37 \$	19.98
2018-05-21	Duncan	LCO	Checking on clean up work at LCO	64 \$	34.56
2018-05-28	Duncan	LCO	Checking on clean up work at LCO	64 \$	34.56
2018-07-02	Duncan	LCO	Meet contractors at LCO	64 \$	34.56
2018-07-09	Duncan	LCO	Check progress of renovation	64 \$	34.56
2018-07-16	Duncan	LCO	Check progress of renovation	64 \$	34.56
2018-07-23	Duncan	LCO	Check progress of renovation	64 \$	34.56
2018-07-30	Duncan	LCO	Check progress of renovation	64 \$	34.56
2018-07-31	NCO	LCO	Pick up files	37 \$	19.98
				744	\$401.76



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routley, Doug [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] Duncan, BC [REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 8/17/18 to 10/3/18
Total Kilometer	725.00
Total Reimbursement	\$391.50

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-08-17	LCO	NCO	Meet with constituent	37 \$	19.98
2018-08-21	LCO	NCO	Meet contractor re Nanaimo office	37 \$	19.98
2018-08-23	LCO	NCO	Deliver brochures to LCO	37 \$	19.98
2018-08-24	Duncan	LCO	Check on delivery of desk	64 \$	34.56
2018-08-28	LCO	Nanaimo	Costco - Nanaimo to shop for desk	68 \$	36.72
2018-08-30	LCO	NCO	Meet with coworker	37 \$	19.98
2018-08-31	Duncan	NCO	Pick up recycling and garbage for	94 \$	50.76
2018-09-07	LCO	NCO	Messages/files	37 \$	19.98
2018-09-14	LCO	NCO	Constituent	37 \$	19.98
2018-09-19	LCO	Staples	Supplies for congrats certificates	64 \$	34.56
2018-09-21	LCO	NCO	Constituent	37 \$	19.98
2018-09-25	LCO	NCO	Deliver letterhead/business cards	37 \$	19.98
2018-09-28	Duncan	NCO	Garbage and recycling	94 \$	50.76
2018-10-02	LCO	NCO	Constituent	37 \$	19.98
2018-10-03	LCO	Ladysmith	Coffee supplies	8 \$	4.32
				725	\$391.50



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routley, Doug - ██████████
Expense Account	██████ - In-Constituency Staff Travel
Payee Name	████████████████
Payee Address	██████████ Crofton BC, ██████████

Rate Per Kilometer	\$0.54 Note 3
For Period	From 8/3/18 to 8/16/18
Total Kilometer	173.60
Total Reimbursement	\$93.74

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-08-03	LCO	VIU-Nanaimo	Return Trip	50 \$	26.78
2018-08-07	LCO	VIU-Nanaimo	Return Trip	50 \$	27.00
2018-08-15	LCO	NCO	Return Trip	37 \$	19.98
2018-08-16	LCO	NCO	Return Trip	37 \$	19.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routley, Doug - [REDACTED] - [REDACTED]	
Expense Account		
Payee Name	[REDACTED] [REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED] - Duncan - BC - [REDACTED]	
Invoice Number	MI-110818-[REDACTED]	

Rate Per Kilometer	\$0.54	<i>Note 4</i>
For Period	From 11/5/18 to 11/8/18	
Total Kilometers	125.50	
Total Reimbursement	\$67.77	

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 5, 2018		Duncan	Victoria	CA Conference Travel	63 \$	33.75
November 8, 2018		Victoria	Duncan	CA Conference Travel	63 \$	34.02
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					126	\$67.77



MEMBER: Routley, Doug - [REDACTED] **DATE:** November 23, 2018 i.e. 04/03/18 or CTRL :

PAYEE NAME: [REDACTED] Note 1 **PHONE #:** 250.245.9375

PAYEE ADDRESS: [REDACTED]

(Address)

Crofton BC [REDACTED]

(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: [REDACTED]

INVOICE #: 112318-[REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Meals (full day) November 6, 2018	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Meals (breakfast only) November 7, 2018	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
Meals (breakfast only) November 8, 2018	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
REIMBURSEMENT TOTAL		\$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Crofton BC
Canada

Room : [REDACTED]
Arrival Date : 11/06/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/08/18
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	18.00	
11/06/18	GST	0.90	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Visa XXXXXXXXXXXX [REDACTED] XX/XX		355.10
Room H/GST Total - 14.04		Total	355.10
Other H/GST Total - 1.40			355.10
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



MEMBER: Routley, Doug - [REDACTED] DATE: November 23, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

[REDACTED] Duncan BC [REDACTED] (City) (Province) (Postal Code) A1A 1A1

INVOICE #: 112318-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Meals (dinner only) Monday, Nov 5	[REDACTED] - Out-of-Constituency Staff Travel	\$ 36.00
Meals (full day) Tuesday, Nov 6	[REDACTED] Out-of-Constituency Staff Travel	\$ 61.00
Meals (breakfast only) Wednesday, Nov 7	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
Meals (breakfast only) Thursday, Nov 8	[REDACTED] Out-of-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) ♦ financialservices@leg.bc.ca

Duncan BC
Canada

Room :
Arrival Date : 11/05/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/08/18
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Visa XXXXXXXXXXXXX		520.05
Room H/GST Total - 21.06		Total	520.05
Other H/GST Total - 1.50			
H/GST #	PST#	Balance	0.00

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: DOUG ROUTLEY

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

INVOICE DATE: July 28, 2018
DUE DATE: August 28, 2018

This invoice reflects your service charges for 28-Aug-18 to 27-Sep-18. This invoice was prepared on 28-Jul-18. 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 [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (28-Aug-18 to 27-Sep-18) - see following pages for details

Late Payment Charges	1.69
Current Monthly Services	73.90
Net GST [REDACTED]	3.70
Net PST	5.17

Total Current Charges due 28-Aug-18

\$84.46

TOTAL AMOUNT DUE [REDACTED]

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	[REDACTED]	Due Now
Current Charges	\$84.46	Due August 28, 2018

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: DOUG ROUTLEY

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

INVOICE DATE: August 28, 2018
DUE DATE: September 28, 2018

This invoice reflects your service charges for 28-Sep-18 to 27-Oct-18. This invoice was prepared on 28-Aug-18. 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
Payment Received - Thank You 22-Aug-18 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (28-Sep-18 to 27-Oct-18) - see following pages for details

Current Monthly Services	73.90
Net GST [REDACTED]	3.70
Net PST	5.17

Total Current Charges due 28-Sep-18 \$82.77

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





Member Name: Doug Routley

Expense Description	Deposit reimbursement
Vendor	Shaw
Amount	- \$668.30
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Doug Routley

Expense Description	Cable bill
Vendor	Shaw
Amount	\$133.66
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MEMBER: Routley, Doug - [REDACTED] DATE: October 19, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: 250-716-5221

PAYEE ADDRESS: [REDACTED]

(Address)

Nanaimo BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 101918-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Full Day Per Diem	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 61.00
REIMBURSEMENT TOTAL		\$ 61.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) ♦ financialservices@leg.bc.ca



For billing inquiries please call: 604-872-6761 ext 122
For shredding services please call: 1-855-438-2378

Bill To:

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

Invoice

Customer #: [REDACTED]
Invoice #: **SHR0512056**
Date: **13-Oct-2018**
Terms: **NET 30**

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 52.1640	\$52.16

SUB-TOTAL **\$52.16**
 BN # [REDACTED] TAX **\$2.61**
INVOICE TOTAL \$54.77

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

INVOICE WORK ORDER DETAIL

Customer: [REDACTED] Doug Routley - IDSS

Department: 0000 Doug Routley

Service Date: 03/10/2018 Order: 0510946 Scheduled Service Requested By:
Service Address: #1-16 High St., Ladysmith, BC V9G 1A2

Activity	Quantity	Rate	Fee
Service 36 Inch Executive Console	1.00	\$ 52.1640	\$52.16
Total for Work Order 0510946			\$52.16

Total for Invoice SHR0512056 \$52.16

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 St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400
www.bestshredding.ca www.best.ca | Email: invoices@best.ca



Member Name: Doug Routley

Expense Description	Bank charge
Vendor	Bank
Amount	\$8.85
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Doug Routley

Expense Description	Bank deposit
Vendor	Bank
Amount	- \$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Doug Routley

Expense Description	Draft fee
Vendor	Bank
Amount	\$7.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.