

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
BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		11/01/18 - 11/30/18	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33582196	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/18
		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	
10/31		BALANCE FORWARD			[REDACTED]	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL		
		AD CLASS: Display Advertising				
11/01	33582194	[REDACTED]	2x2i	1	82.00	
		PAGE: A 14 General	4i			
		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				
11/08	33582195	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		
		AD CLASS: Supplements				
11/08	33582195	Remembrance Day	3x3i	1	115.00	
		[REDACTED]	9i			
		PAGE: A 10 Remembra				
		3 Color Supplement			.00	
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

\$812.24

BPG15R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33582196	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$120.25		9.000 inch	
		Publication Totals: \$171.82			
				BL	
11/08	33582196	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Remembrance Day	2.6x3i 7.8i	1	210.00
		PAGE: B 3 Remembra 3 color			.00
11/27	33582196	ePaper Song Book	2.6x3.5 9.1i	1	220.00
		PAGE: V 11 SongBook 3 color			.00
11/27	33582196	ePaper MADD in Song Book		1	68.75
		PAGE: V 7 SongBook 3 color			.00
		ePaper			5.25
		Ad Class Totals: \$514.50		19.300 inch	
		Publication Totals: \$514.50			
11/30		BC GST			38.67

CO Paid \$812.24

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

BPGB17F20081210

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	
BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 03310		10/01/18 - 10/31/18	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33559818	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	10/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,260.09	
10/09	36740	Payment on Account			- 1,108.50	
10/24	37269	Payment on Account			- 145.76	
10/24		ADJW/O F/C			- 5.83	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	BL	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Display Advertising				
10/03	33559818	Monthly ad	2x2i	1	46.32	
		[REDACTED]	4i	11.58		
		PAGE: A 19 General				
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
10/31		BC GST			6.94	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]						[REDACTED]

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	
BPG15R MT1 E D 01556 DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2		12/01/18 - 12/31/18	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33596364	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			152.51	
				BL		
		PUBLICATION: COWICHAN CITIZEN - News				
		AD CLASS: Supplements				
12/05	33596364	Song Book	2.8x3i	1	130.00	
		[REDACTED]	8.4i			
		PAGE: G 16 SongBook				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$135.25		8.400 inch		
		Publication Totals: \$135.25				
12/31		BC GST			6.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
142.01		[REDACTED]				[REDACTED]

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

142.01

BPGFT120081210

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33576877	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	[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		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 01497
DOUG ROUTLEY MLA
BOX 269 NANAIMO-NORTH COWICHAN
LADYSMITH BC
V9G 1A2

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
11/09	33576877	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Display Advertising Remembrance Day	4x3i 12i	1	140.00
		PAGE: A 22 Remembra 3 color			.00
		ePaper			5.25
		Ad Class Totals: \$145.25		12.000 inch	
		Publication Totals: \$145.25			
11/30		BC GST			7.26

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
152.51					152.51

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

BPG115R20081210

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 # 30333

DATE 11/07/2018

DUE DATE 11/22/2018

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Remembrance Day message	1	101.10	GST	101.10

SUBTOTAL	101.10
GST @ 5%	5.06
TOTAL	106.16
BALANCE DUE	\$106.16

TAKE 5

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

INVOICE

Invoice No.: 67567
Date: 12/01/2018
Ship Date: 12/01/2018
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: Thanks for your support. Wishing you all the Best this Season. Our Next issue is in February!					Total Amount	156.45
Sold By: _____						

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	
BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 03279		12/01/18 - 12/31/18	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33601006	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/18	[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]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			[REDACTED]
12/31	33603764	Finance Charge			[REDACTED]
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL	
		AD CLASS: Display Advertising			
12/06	33601004	[REDACTED]	2x2i 4i	1	82.00
		PAGE: A 11 General			
		3 color			.00
		Make Good		-100.00	- 82.00
		Ad Class Totals: \$0.00		4.000 inch	
		Publication Totals: \$0.00			
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
12/06	33601005	Monthly ad	2x2i 4i	1 11.58	46.32
		PAGE: A 12 General			
		Make Good		-100.00	- 46.32
12/20	33601005	Season's Greetings	3x6i 18i	1	275.00
		PAGE: A 13 Greeting			
		3 color			.00
		ePaper			5.25

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

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33601006	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$280.25		22.000 inch	
		Publication Totals: \$280.25			
				BL	
12/06	33601006	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising MADD [REDACTED]		1	68.75
		PAGE: A 35 MADD 3 color			.00
		ePaper			5.25
12/13	33601006	MADD [REDACTED]		1	68.75
		PAGE: A 30 MADD 3 color			.00
		ePaper			5.25
12/20	33601006	MADD [REDACTED]		1	68.75
		PAGE: A 17 MADD 3 color			.00
		ePaper			5.25
12/25	33601006	Pg2 Seasons Greetings [REDACTED]		1	125.00
		PAGE: A 31 Greeting 3 color			.00
		ePaper			5.25
12/31		Ad Class Totals: \$352.25		19.200 inch	
		Publication Totals: \$352.25			
		BC GST			31.62

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

667.04

BPCB/1230081210

TAKE 5

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

INVOICE

Invoice No.: 67756
Date: 01/31/2019
Ship Date: 02/01/2019
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 - February Issue	G	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your support. :) Book your March ad now. Cut off is Feb. 14th.					Total Amount	156.45
Sold By: Damphousse, Cynthia						

TAKE 5

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

INVOICE

Invoice No.: 67685
Date: 12/08/2018
Ship Date: 01/18/2019
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
V3	Each	1	1/6 page 2019 Explore Guide ad	G	212.00	212.00
			G - GST @ 5%			10.60
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your support.						
Sold By: _____						
Total Amount						222.60



Keeping Music *LIVE!*

INVOICE # AD18-19-21

DATE: November 18, 2018

Attn: Doug Routley
Doug Routley, MLA

Description

Amount \$ 600

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2018 – May 2019
Quarter Page Advertisement

\$ 600
GST \$ 30,00

Total \$ 630

***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

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

INVOICE TO

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

INVOICE # 30582

DATE 12/27/2018

DUE DATE 01/11/2019

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local	1	267.60	GST	267.60

SUBTOTAL	267.60
GST @ 5%	13.38
TOTAL	280.98
BALANCE DUE	\$280.98

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

[Redacted]
New Democrat BC Caucus
[Redacted], Parliment Bldg
Victoria , BC
V8V 1X4

Invoice

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
<p>We appreciate your prompt payment.</p>					
Total	\$2,934.75				

GST/HST No. [Redacted]

CO paid \$163.04



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 CO Paid \$78.75	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



Malaspina Choir

Invoice # __2019-02__

DATE: __21 March 2019__

From:
Malaspina Choir
Box 1175
Nanaimo, BC V9R 6E7

TO: Patty McNamara
Constituency Assistant to
Doug Routley, MLA
Nanaimo~North Cowichan
[REDACTED]@leg.bc.ca

Program Advertising, Malaspina Choir	\$200.00
½ page ad, Malaspina Choir concert programs 2019 (spring & fall)	

Total Due: \$200.00

*Payment due upon receipt of Invoice.
Thank you for your support.*



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-109
 Date : 12/31/2018

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

INVOICE

Description	Total
Eighth page ad in Island Farm & Garden mag winter 2018-19 issue	\$159.00
Subtotal	\$ 159.00
GST 5.00%	7.95
TOTAL	\$166.95

THANK YOU FOR YOUR BUSINESS!

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

TAKE 5

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

INVOICE

Invoice No.: 67856
Date: 03/01/2019
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 - GST @ 5% GST	G	149.00	149.00 7.45
Shipped By: [REDACTED] Tracking Number:					Total Amount	156.45
Comment: Thanks for your support.						
Sold By:						

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
BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		02/01/19 - 02/28/19	DOUG ROUTLEY MLA
02870	INVOICE #	TERMS OF PAYMENT	PAGE #
	33637154	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/28/19	[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			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			[REDACTED]	
02/28	33639832	Finance Charge			[REDACTED]	
		<i>ad we arent paying for - their error</i>				
				BL		
		PUBLICATION: CHEMAINUS VALLEY COURIER - News				
		AD CLASS: Display Advertising				
02/14	33637152	Monthly Ad	2x2i	1	46.32	
		[REDACTED]	4i			
		PAGE: A 7 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
				BL		
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Display Advertising				
02/14	33637153	Monthly Ad	2x2i	1	46.32	
		[REDACTED]	4i			
		PAGE: A 5 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Supplements				
02/21	33637153	Ladysmith Tour Guide	4x4.5i	1	380.00	
		[REDACTED]	18i			
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

798.32

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE

BPGF1/R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33637154	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: T 15 TourGde 3 Color Supplement ePaper			.00 5.25	
		Ad Class Totals: \$385.25 Publication Totals: \$436.82		18.000 inch		
				BL		
02/19	33637154	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Seniors Resource	2.8x4.5 12.6i	1	265.00	
		PAGE: Z 22 SnrRsrce 3 color ePaper			.00 5.25	
		Ad Class Totals: \$270.25 Publication Totals: \$270.25		12.600 inch		
02/28		BC GST			37.93	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
798.32		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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-021
Date : 3/4/2019

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 - Spring 2019	\$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.