

## REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **2019 Indigenous Resource Opportunities Conference**.

We look forward to seeing you Thursday, May 23, 2019  
at the Vancouver Island Conference Centre in Nanaimo, BC.

### Confirmation Details:

DougRoutley  
Legislative Assembly of BC  
Ladysmith, British Columbia  
Canada  
Delegate

Invoice: 133796  
Date: 2019-04-18

### Order Summary

Name	Quantity	Amount
Full Day Registration	1	\$199.00
Additional Luncheon Ticket(s)	1	\$49.00
	Discount:	\$0.00
	Subtotal:	\$248.00
	GST:	\$12.40
	Total Due:	\$260.40
	Total Paid:	\$260.40
	Balance:	\$0.00

### Payments:

Transaction Date	Status	Method	Amount
4/18/2019	Approved	VisaCard	\$260.40

Promo Code:

**Please retain this email in order to make any changes to your registration prior to the event.**

Thank you for registering for

**2019 Annual Convention and AGM - April 12 - 14, 2019.**

This is an automated response, detailing the information we have received from you. Please review all of the information. Email [avicc@ubcm.ca](mailto:avicc@ubcm.ca) if any changes are required.

\$151.20

If paying by cheque, please send cheque with a copy of this confirmation payable to **AVICC**  
Mail to: **Local Government House, 525 Government Street, Victoria, BC, V8V 0A8.**

**Contact**

604-270-8226 ext 117  
@ubcm.ca

**When**

April 12 - 14, 2019

**Where**

Powell River Recreation Complex  
5001 Joyce Ave  
Powell River, BC  
[View map](#)

**Share**

[Share this event on Facebook](#)

[Tweet that you are attending](#)

**Remember**

[Save to Outlook Calendar](#)

**Registration Information**

Registration Type: **MLA/MP/Cab. Minister**  
Name: **DOUG ROUTLEY**  
Organization Name: **Legislative Assembly of British Columbia**  
Position: **Member of the Legislative Assembly of British Columbia**  
Address: **P.O. Box 269**  
City: **Ladysmith**  
Province: **British Columbia**  
Postal Code: **V9G1A2**  
Phone: [REDACTED]  
Email: **Douglas.Routley.MLA@leg.bc.ca**  
Staff Email: [REDACTED]@leg.bc.ca  
Dietary Restrictions: **None**  
Accessibility Needs: **None**

**Registration Options**

**Friday April 12, 2019**

Pre Conference: **No Thanks**  
Delegate Welcome Reception (6:30-8:00 PM): [REDACTED]

**Saturday April 13, 2019**

Breakfast [REDACTED]: **Saturday Morning Networking Hot Breakfast**  
Delegate Banquet (6:00-9:00 PM): **YES**

**Sunday April 14, 2019**

Breakfast [REDACTED]:

Payment Information	
Sub Total:	<b>\$144.00</b>
5% GST (82945 4362):	<b>\$7.2</b>
Total: < /TD>	<b>\$151.20</b>
Date Registered:	<b>2019-04-05</b> 

[Click here to Review Payment Status or Pay with your Credit Card](#)

To request a refund for this event, or to request changes to your registration details, [click here](#).

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-AVICC**.



**CivicInfo Marketplace**

# TAKE 5

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

# INVOICE

Invoice No.: 67984  
Date: 04/03/2019  
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	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST [REDACTED]						
Shipped By: [REDACTED] Tracking Number:						
Comment: Thanks for your support. Note new rates in May 1, 2019.						
Sold By:						
<b>Total/Amount</b>						<b>156.45</b>

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/19 - 03/31/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33656368	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/19	[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			
Please pay balance due GST REGISTRATION No [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D  
DOUG ROUTLEY MLA  
PO BOX 269  
LADYSMITH BC  
V9G 1A2

02896

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
03/31		ADJ#8789430			- 4.36	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL		
		AD CLASS: Display Advertising				
03/14	33656367	Monthly Ad	2x2i	1	46.32	
		Patty	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				
03/14	33656368	Monthly Ad	2x2i	1	46.32	
		Patty	4i			
		PAGE: A 9 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



# Black Press Media

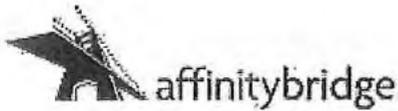
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/19 - 03/31/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33656368	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		Publication Totals: \$51.57 BC GST			5.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
103.94		[REDACTED]				[REDACTED]

*1 Paid*

*Paid w/ M Card* Page 1 of 2  
*Apr 8/19* 6



**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 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID | 4239  
 Issue Date | 2019/04/01  
 Due Date | 2019/05/01 (Net 30)  
 Summary | Quarterly retainer for MLA sites: April - June 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	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

**FILE COPY**

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) CR
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**

MLA portion = \$78.75

Notes

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

**FILE COPY**

# 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 <b>DOUG ROUTLEY MLA</b> PO BOX 269 LADYSMITH BC V9G 1A2		04/01/19 - 04/30/19	DOUG ROUTLEY MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33675946	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
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	
03/31		BALANCE FORWARD			902.26	
04/03	41605	Payment on Account			- 798.32	
04/25	42199	Payment on Account			- 103.94	
				BL		
	PUBLICATION:	CHEMAINUS VALLEY COURIER - News				
	AD CLASS:	Display Advertising				
04/18	33675945	Monthly Ad	2x2i	1	46.32	
		Patty	4i			
		PAGE: A 2 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				
04/18	33675946	Monthly Ad	2x2i	1	46.32	
		Patty	4i			
		PAGE: A 13 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
04/30		BC GST			5.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
108.30						<b>108.30</b>

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33675946	04/30/19	<b>\$ 108.30</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

004103

BPG115R MT1 2952 HRI-001-001-4

BPG115R/20081210



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](mailto:info@cowichangreencommunity.org)

Invoice No : #IFGM-043  
 Date : 5/6/2019

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

## INVOICE

Description	Total
Eighth page ad in Island Farm & Garden mag - May/June 2019	\$159.00
Subtotal	\$ 159.00
GST 5.00%	7.95
<b>TOTAL</b>	<b>\$166.95</b>

**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.: 68085  
Date: 05/01/2019  
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	155.00	155.00
			G - GST @ 5%			7.75
			GST			
Shipped By: [REDACTED]      Tracking Number: [REDACTED]					<b>Total Amount</b> 162.75	
Comment: Thanks for your support. New rates in effect as of May 1, 2019.						
Sold By: [REDACTED]						

# 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:
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		05/01/19 - 05/31/19	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33697506	Net 30 days
		PAGE #	
		1 of 2	
		BILLING DATE	ADVERTISER/CLIENT #
		05/31/19	
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	
04/30		BALANCE FORWARD			[REDACTED]	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL		
		AD CLASS: Display Advertising				
05/16	33697504	Monthly Ad	2x2i	1	46.32	
		Patty	4i			
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
		PUBLICATION: LADYSMITH CHRONICLE - News		BL		
		AD CLASS: Display Advertising				
05/16	33697505	Monthly Ad	2x2i	1	46.32	
		Patty	4i			
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		AD CLASS: Supplements				
05/09	33697505	Relocation Guide	2x4.5i	1	275.00	
		Patty	9i			
		PAGE: T 27 Relocate				
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33697506	05/31/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33697506	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$280.25		9.000 inch	
		Publication Totals: \$331.82			
				BL	
05/02	33697506	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Pg 2&3 Hospice Patty		1	539.00
		PAGE: A 20 Hospice			
		3 color			.00
		ePaper			5.25
05/28	33697506	101 Things to Do.	2.8x2.4	1	415.00
		PAGE: Z 26 101Thing	6.83i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$964.50		18.830 inch	
		Publication Totals: \$964.50			
05/31		BC GST			67.39



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,415.28	[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. R104726454

BP551R/20081210

# COSTCO WHOLESALE

Nanaimo #155  
6700 Island Hwy N  
Nanaimo, BC V9V 1V8

2I Member [REDACTED]  
1667667 TH DECAFE 80 39.99  
168394 PAPER 15.99 GP  
297676 STARBUCKS 36.99  
1337824 TPD/297676 7.00-

SUBTOTAL 85.97  
TAX 1.92  
\*\*\*\* TOTAL 87.89

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66292281-0010015620 H  
AUTH #: 510591 2019/04/16 [REDACTED]  
Invoice Number: 004562  
Purchase - Interac  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$87.89

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 87.89  
CHANGE 0.00

H (P)PST 7% 1.12  
G (G)GST 5% 0.80  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 7.00  
2019/04/16 [REDACTED] 155 4 186 132  
OP#: 132 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST R = PST  
GST # [REDACTED]  
Whse:155 Trn:4 Trn:186 OP:132



Invoice #: 2529108

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

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

Transaction #: 15194

Date: March 26, 2019

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2727484	iPad 9.7" 32GB SG 6th Gen	429.99	429.99
1	812092	PORTABLE COMPUTER FEE BC	1.00	1.00
1	100587	EAPPLECARE+:OL-IPAD+ PP	79.00	79.00
1	2727484	iPad 9.7" 32GB SG 6th Gen	429.99	429.99
1	812092	PORTABLE COMPUTER FEE BC	1.00	1.00
1	100587	EAPPLECARE+:OL-IPAD+ PP	79.00	79.00
1	2727484	iPad 9.7" 32GB SG 6th Gen	429.99	429.99
1	812092	PORTABLE COMPUTER FEE BC	1.00	1.00
1	100587	EAPPLECARE+:OL-IPAD+ PP	79.00	79.00
1	2127635	TG:3D IPAD IP5&AIR1/2&PRO9 BU	53.99	53.99
1	2127635	TG:3D IPAD IP5&AIR1/2&PRO9 BU	53.99	53.99
1	2107113	TG:3D IPAD IP5&AIR1/2&PRO9 BK	53.99	53.99
1	1385481	WHOOSH! SCREEN SHINE POC	5.99	5.99
1	1385481	WHOOSH! SCREEN SHINE POC	5.99	5.99
1	1385481	WHOOSH! SCREEN SHINE POC	5.99	5.99

Remit Payment to:

STAPLES #210 DUNCAN  
252 TRUNK ROAD

DUNCAN  
V9L 2P2

BC

TERMS: NET 30

SUBTOTAL: 1709.91  
PST: 119.69  
GST: 85.50  
TOTAL: 1915.10



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Routley, Doug MLA</b>
Expense Account	
Payee Name	<b>[REDACTED]</b> <i>Last Name, First Name</i>
Payee Address	<b>[REDACTED]</b>
Invoice Number	<b>MI-031319</b> [REDACTED]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 12/17/18 to 3/13/19</b>
Total Kilometers	<b>1,016.00</b>
Total Reimbursement	<b>\$548.64</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 17, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 18, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 19, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 20, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 21, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 22, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 23, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 24, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
December 26, 2018	Duncan	LCO & NCO return	Mail, messages etc.	94 \$	50.76
January 9, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
January 25, 2019	LCO	Nanaimo	Constit visit	45 \$	24.30
January 30, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
February 13, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
February 27, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
March 13, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
				<b>####</b>	<b>\$548.64</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.  
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Routley, Doug MLA</b>
Expense Account	██████████ - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████
Invoice Number	MI 050715 ██████████

Rate Per Kilometer	\$0.55
For Period	From 8/9/18 to 5/7/19
Total Kilometers	770.00
Total Reimbursement	\$418.28

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 9, 2018	██████	NCO	Return Trip	83 \$	44.82
August 20, 2018	██████	NCO	Return Trip	82 \$	44.28
August 21, 2018	██████	NCO	Return Trip	82 \$	44.28
September 18, 2018	██████	Rexall	Return Trip	5 \$	2.70
November 20, 2018	██████	NCO	Return Trip	82 \$	44.28
January 15, 2019	██████	NCO	Return Trip	80 \$	43.20
January 22, 2019	██████	Chemainus	Constituent/Return Trip	26 \$	14.04
March 5, 2019	██████	NCO	Return Trip	82 \$	44.28
April 9, 2019	██████	NCO	Return Trip	82 \$	45.10
April 10, 2019	██████	NCO	Return Trip	84 \$	46.20
May 7, 2019	██████	NCO	Return Trip	82 \$	45.10
				\$	-
				\$	-
				\$	-
				\$	-
				<b>770</b>	<b>\$418.28</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

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

MLA	Routley, Doug - 0025-00000
Expense Account	█ - In-Constituency Staff Travel
Payee Name	█
Payee Address	█

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 8/20/18 to 5/22/19
Total Kilometer	787.00
Total Reimbursement	\$424.98

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
8/20/2018	Nanaimo	Crofton	Constituent visit	59 \$	31.86
9/12/2018	Nanaimo	North Cowichan	Meeting	85 \$	45.90
9/17/2018	Nanaimo	North Cowichan	Follow up meeting	85 \$	45.90
10/15/2018	Nanaimo	Saltair	Constituent visit	56 \$	30.24
12/4/2018	Nanaimo	North Cowichan	Meeting	80 \$	43.20
1/22/2019	Nanaimo	Chemainus	Meeting with constituent	68 \$	36.72
2/12/2019	Nanaimo	Crofton	Community meeting	64 \$	34.56
2/25/2019	Nanaimo	Chemainus	Follow up meeting with constituent	68 \$	36.72
3/19/2019	Nanaimo	Saltair	Meeting	61 \$	32.94
4/8/2019	Nanaimo	Crofton	Info meeting	66 \$	35.64
5/16/2019	Nanaimo	Chemainus	Constituent visit	51 \$	27.54
5/22/2019	Nanaimo	Ladysmith	Constituent visit	44 \$	23.76
				\$	-
				\$	-
				\$	-
				<b>787</b>	<b>\$424.98</b>



## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Routley, Doug MLA</b>
Expense Account	
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	<span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>
Invoice Number	MI-053019 <span style="background-color: black; color: black;">XXXX</span>

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 1/15/19 to 5/30/19</b>
Total Kilometers	<b>342.00</b>
Total Reimbursement	<b>\$186.88</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 15, 2019	LCO	Nanaimo return	Costco	72 \$	38.88
March 13, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
March 27, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.50
April 10, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.75
April 19, 2019	LCO	Crofton return	Constit visit	46 \$	25.30
April 24, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.75
May 14, 2019	LCO	Crofton return	Constit visit	46 \$	25.30
May 15, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.75
May 29, 2019	LCO	Duncan	Recycling & garbage disposal	25 \$	13.75
May 30, 2019	LCO	Nanaimo return	Chamber of Commerce	28 \$	15.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>342</b>	<b>\$186.88</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

# R. Gallazin & Son Ltd.

75 Nicol Street  
 Nanaimo, British Columbia V9R 4S7  
 Tel: 250-754-5671  
 Fax: 250-754-9228



# INVOICE

Invoice No.: 37291  
 Date: Mar 08, 2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

DOUG ROUTLEY CONSTITUENCY OFFICE  
 1 - 16 HIGH ST.  
 BOX 269  
 LADYSMITH, B.C. V9G 1A2

Ship to:

DOUG ROUTLEY CONSTITUENCY OFFICE  
 1 - 16 HIGH ST.  
 BOX 269  
 LADYSMITH, B.C. V9G 1A2

Business No.: GST# [REDACTED]

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	SERVICE CALL	G	50.00		50.00	50.00
1	REMOVE & REPLACE SWING BOLT LOCK	G	42.50		42.50	42.50
1	ADAMS RITE DEADLOCK 1 1/8" BACKSET	GP	86.95		86.95	86.95
	G - GST @ 5%					8.98
	GP - GST 5%, PST 7%					6.09
	GST					
	PST					

Shipped By:	Tracking Number:	<b>Total Amount</b>	<b>194.52</b>
Comment: RE: #112 - 50 10TH. ST. NANAIMO CONTACT [REDACTED] (TECH. M.G.)			
Sold By:			





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 #: **SHR0532279**  
Date: **22-Mar-2019**  
Terms: **NET 30**

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 53.7028	\$53.70

	SUB-TOTAL	\$53.70
BN # [REDACTED]	GST TAX	\$2.69
	<b>INVOICE TOTAL</b>	<b>\$56.39</b>

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: 20/03/2019    Order: 0531348    Scheduled Service    Requested By:

Service Address: #1-16 High St., Ladysmith, BC V9G 1A2

Activity	Quantity
Service 36 Inch Executive Console	1.00

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



# 49th Parallel GROCERY

1020 1st Ave, Ladysmith, B.C. V9G 1A5

PHN: (250) 245-3221

GST: # [REDACTED]

5/1/2019 [REDACTED] AMGarden Shop - Ladysmith

Garden & pet supplies	
9 @ \$3.00ea.	\$27.00 T12
Item discount 10%	(\$2.70)T12
Garden & Pet Supplies	\$2.00 T12
Garden & Pet Supplies	\$2.50 T12

SUB TOTAL	\$28.80
GST	\$1.44
PST	\$2.02

TOTAL	\$32.26
DEBIT	\$32.26

You saved: \$

5/1/2019 [REDACTED] AMGarden Shop - Ladysmith  
Trans:25052 Terminal:050009016-001009

49TH PARALLEL -LADYSMITH  
1020 1ST AVENUE  
LADYSMITH, BC V9G1A5  
2502453221  
Sale

MID: 5629721

TID: 034

Batch #: 120

05/01/19

AUTH #: 353627

DEBIT

\*\*\*\*\*[REDACTED] PROXIMITY

Trace # 00038710

Total

Ref #: 3

RRN: 00000003

\*\*/\*\*

\$32.26

APPROVED

P-----

LADYSMITH FLDG  
Ladysmith, Br  
Pho [REDACTED] 45-3441

P.S.T [REDACTED]

0220045	TOP SOIL	I.F. PRO 30L PROF SERIE	
	68/PLT		
1.	EA @ \$3.99		\$3.99
0220038	COMPOST	ANIC 20L GROWER DELIG	
1.	EA @ \$2.39		\$2.39
	Item Total		6.38
	G.S.T		0.32
	P.S.T		0.45
	Sub Total		7.15

**Total Due 7.15**  
DEBIT CARDS

JR [REDACTED]

Receipt As Proof Of Purchase \*  
Valid for SHOPPING AT [REDACTED]  
Return within 30 days  
[REDACTED] Hardware Building

TYPE: [REDACTED]  
ACCT: [REDACTED]  
AMOUNT \$ 7.15

[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] 0000300 H

THANK YOU

ASSISTANT  
Copy For Your Re

OTHER COPY \*\*\*



More saving.  
More doing.™

1 - 2980 Drinkwater Road  
Duncan, BC V9L 6C6 (250)7372360

7272 00005 85232 16/05/19  
CASHIER

021709008425	ZEP CLEANER <A>	9.48
021709022063	U43010C <A>	5.98
761475963923	Scrubber <A>	19.98
761475961028	Scuegee <A>	15.98
761475970303	Window Kit <A>	29.98

SUBTOTAL	81.40
GST/HST	4.07
PST/QST	5.70
TOTAL	\$91.17

XXXXXXXXXX

DEBIT

CAD\$ 91.17

AUTH CODE 330517

Chip Read

Verified By PIN

AID A0000002771010

Interac

TVR 8080008000

IAD 1501850400B100000000940004000000000000

000000

TSI 7800

ARC 00



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	14/08/2019

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA/  
More saving. More Doing.

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