



Your order has been processed.

order MC03917043

Processed on Jul 01, 2020 11:40 pm Pacific Time.

Essentials plan

2500 contacts

25000 email sends

*!invoiced in US dollars
attached bank
statement to
show actual
amount*

\$29.99

Subtotal

\$29.99

Total

\$29.99

Paid via Visa card ending in 

\$29.99

on July 01, 2020

CO paid \$42.23 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket
Science Group, LLC

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/01/20 - 05/31/20	DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33910062	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/20	██████████
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. ██████████		

ACCOUNT NAME AND ADDRESS

JVA5406547 E D 02015
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

██████████

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD		BL	464.08
05/07	33910061	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid 19 Message	3x3i	1	50.00
		██████████	9i		
		PAGE: A 2 General 3 color			0.00
		ePaper			5.25
05/14	33910061	Covid 19 Message	3x3i	1	50.00
		██████████	9i		
		PAGE: A 8 General 3 color			0.00
		ePaper			5.25
05/21	33910061	Covid 19 Message	3x3i	1	50.00
		██████████	9i		
		PAGE: A 8 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$165.75		27.000 inch	
		Publication Totals: \$165.75			
				BL	
		PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33910062	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/07	33910062	Covid 19 Message ██████████ PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25
05/14	33910062	Covid 19 Message ██████████ PAGE: A 11 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25
05/21	33910062	Covid 19 Message ██████████ PAGE: A 8 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25
		Ad Class Totals: \$165.75		27.000 inch	
		Publication Totals: \$165.75			
05/31		BC GST			16.56

CO paid \$348.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
348.06	464.08				812.14

TAKE 5 Print & Digital Media

PO Box 59
622 First Avenue
Ladysmith, BC V9G 1A1
Canada

INVOICE

Invoice No.: 69617
Date: 07/01/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:
D. Routley MLA, Cowichan-Ladysmith
Douglas Routley
Box 269
Ladysmith, BC V9G 1A2

Ship to:
D. Routley MLA, Cowichan-Ladysmith
BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-C	Each	0.5	1/2 Page Colour	G	120.00	60.00
3-D	Each	0.5	1/2 Page - Eleven X annual rate	G	359.00	179.50
			G - GST @ 5%			11.98
			GST			
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	251.48
Comment: Your business is important to us. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owing	251.48



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
JVA5502618 ED 02124 DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		06/01/20 - 06/30/20	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33924441	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/20
		PAGE #	
		1 of 2	
		ADVERTISER/CLIENT #	
		[REDACTED]	
View your account information and display ad tearsheets at: http://services.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	\$/AU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			812.14
06/12	52451	Payment on Account			-353.58
06/30	33926384	Finance Charge			2.21
				BL	
06/04	33924440	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid 19	3x3i 9i	1	50.00
		PAGE: A 11 General 3 color			0.00
		ePaper			5.25
06/11	33924440	Covid 19	3x3i 9i	1	50.00
		PAGE: A 6 General 3 color			0.00
		ePaper			5.25
06/18	33924440	Covid 19	3x3i 9i	1	50.00
		PAGE: A 2 General 3 color			0.00
		ePaper			5.25
06/25	33924440	Covid 19	3x3i 9i	1	50.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20	DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33924441	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 3 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$221.00 Publication Totals: \$221.00		36.000 inch		
				BL		
06/04	33924441	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Covid 19 [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 12 General 3 color ePaper			0.00 5.25	
06/11	33924441	Covid 19 [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 7 General 3 color ePaper			0.00 5.25	
06/18	33924441	Covid 19 [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 12 General 3 color ePaper			0.00 5.25	
06/25	33924441	Covid 19 [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 4 General 3 color ePaper			0.00 5.25	
06/30		Ad Class Totals: \$221.00 Publication Totals: \$221.00 BC GST		36.000 inch	22.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.29		348.06	110.50			924.85

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.

CO paid \$466.29

Mailchimp Receipt

MC04174371

Issued to

██████████
Doug Routley MLA
██████████@leg.bc.ca
Office phone:
#1- 16 High street
Box 269
Ladysmith, Bc V9R 0A1
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC04174371
Date Paid: Aug 01, 2020
11:54 pm Pacific Time

Billing statement

Essentials plan 2,500 contacts \$29.99

** 29.99 shown in US dollars* **Subtotal** **\$29.99**

Bank statement attached to show amount in Canadian dollars (41.74) **Total** **\$29.99**

Paid via Visa ending in ██████ which expires **\$29.99**
██████ via on August 1, 2020

Invoice in USD
CO paid \$41.74

Balance as of August 1, 2020 **\$0.00**

TAKE 5 Print & Digital Media

PO Box 59
 622 First Avenue
 Ladysmith,, BC V9G 1A1
 Canada

INVOICE

Invoice No.: 69749
 Date: 08/01/2020
 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
3-D	Each	0.5	1/2 Page - Eleven X annual rate	G	359.00	179.50
11-C	Each	0.5	1/2 Page Colour August 2020	G	120.00	60.00
			G - GST @ 5% GST			11.98
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	251.48
Comment: Your business is important to us. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By:					Amount Owing	251.48



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
JVA5605598 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		07/01/20 - 07/31/20	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33939778	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/20
		ADVERTISER/CLIENT #	
		[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
06/30		BALANCE FORWARD			924.85
07/10	165094	Payment on Account			-348.06
07/22		ADJ Finance Charges			-2.21
07/27	53358	Payment on Account			-466.29
07/27		ADJRVSE F/C W/O			2.21
07/31	33941758	Finance Charge			2.21
				BL	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News			
		AD CLASS: Display Advertising			
07/02	33939777	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 3 General	9i		
		3 color			0.00
		ePaper			5.25
07/09	33939777	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 10 General	9i		
		3 color			0.00
		ePaper			5.25
07/16	33939777	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 8 General	9i		
		3 color			0.00
		ePaper			5.25
07/23	33939777	Duncan & Area Weekly Ad	3x3i	1	50.00

Net 30



Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/20 - 07/31/20		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33939778	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 6 General	9i		0.00
		3 color			5.25
		ePaper			5.25
07/30	33939777	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 6 General	9i		0.00
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$276.25		45.000 inch	
		Publication Totals: \$276.25			
				BL	
		PUBLICATION: LADYSMITH CHRONICLE - News			
		AD CLASS: Display Advertising			
07/02	33939778	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 4 General	9i		0.00
		3 color			0.00
		ePaper			5.25
07/09	33939778	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 7 General	9i		0.00
		3 color			0.00
		ePaper			5.25
07/16	33939778	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 11 General	9i		0.00
		3 color			0.00
		ePaper			5.25
07/23	33939778	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 8 General	9i		0.00
		3 color			0.00
		ePaper			5.25
07/30	33939778	Duncan & Area Weekly Ad	3x3i	1	50.00
		PAGE: A 7 General	9i		0.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33939778	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$276.25		45.000 inch	
07/31		Publication Totals: \$276.25			
		BC GST			27.60

CO paid \$582.31

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
582.31			110.50		692.81

Created: **2020-07-27**

Due: **2020-08-10**

INVOICE #63661

Invoiced To

Doug Routley
1-16 High Street
Box 269
Ladysmith, BC, V9G 1A2
Canada
Account Number: XXXXXXXXXX

Pay To

Islandhosting
PO Box 28123 Westshore RPO
Victoria, BC, V9B 6K8
Canada

[Manual]

Reference Number: 63661

Description	Amount
Domain Renewal - dougroutley.ca - 1 Year/s (2020-08-10 - 2021-08-09) *	\$25.00CAD
Subtotal:	\$25.00CAD
GST:	\$1.25CAD
PST:	\$1.75CAD
* indicates a taxed item Total:	\$28.00CAD

TAKE 5 Print & Digital Media

PO Box 59
622 First Avenue
Ladysmith, BC V9G 1A1
Canada

INVOICE

Invoice No.: 69863
Date: 09/01/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

D. Routley MLA, Cowichan-Ladysmith
Douglas Routley
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA, Cowichan-Ladysmith
BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-C	Each	0.75	1/2 Page Colour	G	120.00	90.00
3-D	Each	0.75	1/2 Page - Eleven X annual rate	G	359.00	269.25
			G - GST @ 5%			17.96
			GST			
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	377.21
Comment: Your business is important to us. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By:					Amount Owning	377.21

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
JVA5692472 E D 01876 DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		08/01/20 - 08/31/20	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33953149	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/20
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Pay past due balance immediately	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			692.81	
08/21	53976	Payment on Account			-582.31	
08/31	33954964	Finance Charge			2.21	
				BL		
08/06	33953147	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Notice	3x3i	1	50.00	
		PAGE: A 6 General	9i			
		3 color			0.00	
		ePaper			5.25	
08/13	33953147	Notice	3x3i	1	50.00	
		PAGE: A 13 General	9i			
		3 color			0.00	
		ePaper			5.25	
08/20	33953147	Notice	3x3i	1	50.00	
		PAGE: A 6 General	9i			
		3 color			0.00	
		ePaper			5.25	
08/27	33953147	Notice	3x3i	1	50.00	
		PAGE: A 11 General	9i			
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/20 - 08/31/20		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33953149	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
				BL		
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Display Advertising				
08/06	33953148	Notice	3x3i	1	50.00	
		PAGE: A 9 General	9i			
		3 color			0.00	
		ePaper			5.25	
08/13	33953148	Notice	3x3i	1	50.00	
		PAGE: A 8 General	9i			
		3 color			0.00	
		ePaper			5.25	
08/20	33953148	Notice	3x3i	1	50.00	
		PAGE: A 5 General	9i			
		3 color			0.00	
		ePaper			5.25	
08/27	33953148	Notice	3x3i	1	50.00	
		PAGE: A 5 General	9i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
08/26	33953149	Seniors Resource	2.8x4.8	1	275.00	
		Sarah	13.44i			
		PAGE: Y 22 SnrRsorce				
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/20 - 08/31/20		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33953149	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		Ad Class Totals: \$280.25		13.440 inch	
		Publication Totals: \$280.25			
		BC GST			36.09

CO paid \$760.55

NO

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
760.55			110.50		871.05



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

Invoice For

BC New Democrat Government Caucus
 Room 201, 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

2525 Green Road
Duncan BC
V9L-0C1
250-748-0161

CO paid \$100.77

*MLA
office*

REG #: 6 12/09/2019 [REDACTED] TRANS #: 12
OPERATOR #: 742340 Float: 001

399-2419-6 ORGIT 4 SHF 36X \$ 39.99
142-4906-4 TYPE A STO TWR \$ 49.99
(SAVED \$ 35.00)

2X151-3237-0 @ \$ [REDACTED] ea.

064-5130-8 [REDACTED] \$ [REDACTED]

3X151-7712-4 @ \$ [REDACTED] ea.

151-1411-6 [REDACTED] \$ [REDACTED]

061-0262-0 [REDACTED] \$ [REDACTED]

SUBTOTAL \$ [REDACTED]
GST 5% \$ [REDACTED]
PST 7% \$ [REDACTED]
T O T A L \$ [REDACTED]
TRI. M/C YEND \$ [REDACTED]

TRI. M/C PURCHASE

2525 Green Road
Duncan BC
V9L-0C1
250-748-0161

MLA office

REG #: 72 12/16/2019 [REDACTED] TRANS #: 293
OPERATOR #: 744333 Float: 001

399-2419-6 ORGIT 4 SHF 36X \$ 29.99

SUBTOTAL \$ 29.99

GST 5% \$ 1.50

PST 7% \$ 2.10

T O T A L \$ 33.59

TRI. M/C TEND \$ 33.59

TRI. M/C PURCHASE