

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routley, Doug

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$288.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$288.80</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routley, Doug

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$15,119.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,481.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,601.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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

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

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**
Amount Due \$1,811.25 CAD

CO paid \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 36647

DATE 12/22/2021

DUE DATE 01/06/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local December 15 Planning for the holiday and 22 Season Greeting	2	168.60	GST	337.20

SUBTOTAL	337.20
GST @ 5%	16.86
TOTAL	354.06
BALANCE DUE	\$354.06



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		12/01/21 - 12/31/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34193476	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	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 GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,310.42	
12/13	63917	Payment on Account			-464.08	
12/13		ADJW/O F/C			-10.95	
12/29	64324	Payment on Account			-1,812.84	
12/29		ADJW/O F/C			-22.55	
				BL		
12/02	34193475	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Get Vaccinated	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 11 General 3 color			0.00	
		ePaper			5.25	
12/09	34193475	Get Vaccinated	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
12/16	34193475	Season's Greetings	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
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
34193476	12/31/21	\$ 580.10
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
- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34193476	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/23	34193475	Season's Greetings [REDACTED]	3x3i 9i	1	50.00
		PAGE: A 3 General 3 color			0.00
		ePaper			5.25
12/30	34193475	Season's Greetings [REDACTED]	3x3i 9i	1	50.00
		PAGE: A 9 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$276.25		45.000 inch	
		Publication Totals: \$276.25		BL	
	PUBLICATION: AD CLASS:	LADYSMITH CHRONICLE - News Display Advertising			
12/02	34193476	Get Vaccinated [REDACTED]	3x3i 9i	1	50.00
		PAGE: A 5 General 3 color			0.00
		ePaper			5.25
12/09	34193476	Get Vaccinated [REDACTED]	3x3i 9i	1	50.00
		PAGE: A 9 General 3 color			0.00
		ePaper			5.25
12/16	34193476	Season's Greetings [REDACTED]	3x3i 9i	1	50.00
		PAGE: A 5 General 3 color			0.00
		ePaper			5.25
12/23	34193476	Season's Greetings	3x3i	1	50.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34193476	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		[REDACTED]	9i		
		PAGE: A 5 General 3 color			0.00
		ePaper			5.25
12/30	34193476	Season's Greetings	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 7 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$276.25		45.000 inch	
		Publication Totals: \$276.25			
12/31		BC GST			27.60
CURRENT NET AMOUNT DUE					580.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					580.10

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.

Mailchimp Receipt

MC08350200

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
Nanaimo, British Columbia
[REDACTED]
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
Tax ID [REDACTED] (Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC08350200
Date Paid: Jan 01, 2022 11:34
pm Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$39.82

Tax CA\$0.00
State Sales/Use

Tax CA\$2.79
PST
Tax Rate: 7%

Tax CA\$1.99
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$44.60

[REDACTED]

on January 2, 2022

Balance as of January 2, 2022

CA\$0.00

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 34.71 at rate 1.28494.

Looking for our W-9?

Looking for our United States Residency Certificate?



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1546899871
Invoice Date	12-DEC-2021
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST-[REDACTED]

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-DEC-2021 to 11-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GRAND TOTAL(CAD)	31.35

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1553870670
Invoice Date	22-DEC-2021
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST-[REDACTED]

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 22-DEC-2021 to 21-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65231804	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GRAND TOTAL(CAD)	14.55

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Greater Nanaimo Chamber of Commerce
 2133 Bowen Road
 Nanaimo, BC V9S 1H8
 (250) 756-1191 | fax:
 info@nanaimochamber.bc.ca

Statement
 11/01/22

Routley MLA, Doug
 Doug Routley
 Unit 112 - 50 Tenth St.
 Nanaimo, BC V9R 6L1

Transaction	Ref Number	Date	Due Date	Amount	Balance	Age (days)
Invoice	9075	01/01/22	01/01/22	\$238.88	\$238.88	10
-- \$18.38 Annual BC and Canadian Chamber Membership Dues -- \$220.50 Membership (Non-Profit)						
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Total Amount Due	
\$0.00	\$238.88	\$0.00	\$0.00	\$0.00	\$238.88	

Mailchimp Receipt

MC08720200

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
Nanaimo, British Columbia
[REDACTED]
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
Tax-ID: [REDACTED] Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC08720200
Date Paid: Feb 03, 2022 8:57
am Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$43.54

Tax CA\$0.00
State Sales/Use

Tax CA\$3.05
PST
Tax Rate: 7%

Tax CA\$2.18
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$48.76

[REDACTED]
on February 3, 2022

Balance as of February 3, 2022

CA\$0.00

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.2805.

Looking for our W-9?

Looking for our United States Residency Certificate?



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1567889104
Invoice Date	12-JAN-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST [REDACTED]

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-JAN-2022 to 11-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36

GRAND TOTAL(CAD)	31.35
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Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1574875942
Invoice Date	22-JAN-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST-[REDACTED]

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 22-JAN-2022 to 21-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65231804	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56

GRAND TOTAL(CAD)	14.55
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Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

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

INVOICE # 36804

DATE 01/12/2022

DUE DATE 01/27/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local January 12 What you need to know about Omicron Variant	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

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

INVOICE # 36841

DATE 01/26/2022

DUE DATE 02/10/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local January 26 What you need to know about Omicron Variant	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71407
 Date: 01/20/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Routley, MLA Nanaimo-North Cowichan
 [Redacted]
 P.O. Box 269
 #1 - 16 High Street
 Ladysmith, BC V9G 1A2

Ship to:

Doug Routley, MLA Nanaimo-North Cowichan
 [Redacted]
 P.O. Box 269
 #1 - 16 High Street
 Ladysmith, BC V9G 1A2

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V5	Each	1	1/2 page Explore Guide 2022	G	479.00	479.00
			G - GST @ 5%			23.95
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	502.95
Comment: TERMS Net 30 days, 2% on overdue invoices. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owing	502.95

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71451
 Date: 02/01/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Routley, MLA Nanaimo-North Cowichan
 [Redacted]
 P.O. Box 269
 #1 - 16 High Street
 Ladysmith, BC V9G 1A2

Ship to:

Doug Routley, MLA Nanaimo-North Cowichan
 [Redacted]
 P.O. Box 269
 #1 - 16 High Street
 Ladysmith, BC V9G 1A2

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
11-F	Each	1	1/6th Page Colour Feb 2022 issue	G	85.00	85.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 Print & Digital Media GST [Redacted]						
Shipped By: Tracking Number:					Total Amount	252.00
Comment: TERMS Net 30 days, 2% on overdue invoices. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By:					Amount Owing	252.00



INVOICE

P.O. Box 387
476 South Road
Gabriola BC, V0R 1X0

INVOICE # IOTA.22018

DATE: February 8 2022

To:
Doug Routley
PO Box 269,
Ladysmith, BC V9G 1A2

DESCRIPTION	AMOUNT
1/2 Page Ad in the 2022 Isle of The Arts Brochure	\$250.00
Sub Total	250.00
Less 20% discount based on the commitment to advertise in all 3 GAC Brochures: Isle of the Arts 2022 Brochure, Cultivate 2022 Brochure & Studio Tour 2022 Brochure.	-50.00
Amount Total	\$200.00



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2112492601
Invoice Date	22-FEB-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST [REDACTED]

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 22-FEB-2022 to 21-MAR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91
GRAND TOTAL(CAD)	14.55

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2105357168
Invoice Date	12-FEB-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST-[REDACTED]

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-FEB-2022 to 11-MAR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GST(CAD)	1.40
PST(CAD)	1.96
GRAND TOTAL(CAD)	31.35

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Mailchimp Receipt

MC09065072

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
Nanaimo, British Columbia
[REDACTED]
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
Tax ID: [REDACTED] Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC09065072
Date Paid: Mar 01, 2022 11:50
pm Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$43.69

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$3.06

Tax
GST
Tax Rate: 5%

CA\$2.18

Paid via Visa ending in [REDACTED] which expires

CA\$48.93

[REDACTED]

on March 2, 2022

Balance as of March 2, 2022

CA\$0.00

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.28494.

Looking for our W-9?

Looking for our United States Residency Certificate?

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 36972

DATE 02/09/2022

DUE DATE 02/24/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local February 9 Non-Profit looking for funding	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03



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		01/01/22 - 01/31/22	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34205486	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			580.10	
01/17	64620	Payment on Account			-580.10	
				BL		
01/06	34205485	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	50.00	
		██████████ PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
01/13	34205485	Weekly Ad	3x3i 9i	1	50.00	
		██████████ PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
01/20	34205485	Weekly Ad	3x3i 9i	1	50.00	
		██████████ PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
01/27	34205485	Weekly Ad	3x3i 9i	1	50.00	
		██████████ PAGE: A 3 General				
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
34205486	01/31/22	\$ 464.08
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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
- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/22 - 01/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34205486	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/22	

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: \$221.00		36.000 inch	
		Publication Totals: \$221.00			
				BL	
01/06	34205486	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	50.00
		[REDACTED]			
		PAGE: A 5 General			0.00
		3 color			5.25
		ePaper			50.00
01/13	34205486	Weekly Ad	3x3i 9i	1	
		[REDACTED]			
		PAGE: A 7 General			0.00
		3 color			5.25
		ePaper			50.00
01/20	34205486	Weekly Ad	3x3i 9i	1	
		[REDACTED]			
		PAGE: A 5 General			0.00
		3 color			5.25
		ePaper			50.00
01/27	34205486	Weekly Ad	3x3i 9i	1	
		[REDACTED]			
		PAGE: A 7 General			0.00
		3 color			5.25
		ePaper			50.00
01/31		Ad Class Totals: \$221.00 Publication Totals: \$221.00 BC GST		36.000 inch	22.08
CURRENT NET AMOUNT DUE					464.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					464.08

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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routley, Doug

Expense Category: Office Supplies

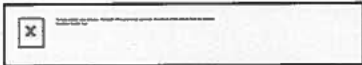
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$962.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$140.37)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$821.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Veillez faire défiler l'écran vers le bas pour afficher la version française.

Thank you for using Purolator

The details of your Purolator E-Ship® Now shipment to Neil Fraser are below.



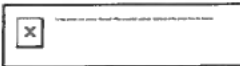
Ship from:

Doug Routley
16 High Street
#1
Ladysmith, BC
V9G1Y3
(250) 245-9375
[REDACTED]@leg.bc.ca

Ship to:

[REDACTED]
[REDACTED]
1
[REDACTED]
[REDACTED] x102

Print and attach your shipping label



1. [Click here to download and print your shipping label.](#)
2. Attach your shipping label to your package securely using clear packaging tape, or by using a labelope (plastic pouch) available at any Purolator location
3. [Click here](#) for further instructions on how to pack, seal, and label a shipment.

Shipment Pickup

A Purolator driver will pick up your package

Pickup time:

Between 12:00:00 and 15:30:00

Pickup location:

Track your package by:

Pickup day:
2021-12-15

**Front Door of 16 High
Street #1 Ladysmith
BC
V9G1Y3**

Tracking Number: XXXXXXXXXX
Reference:

**You can track your package by
visiting Purolator's [tracking page](#).**

Service Details

Shipment date: 2021-12-15
Estimated Delivery Date: 2021-12-16
Services included: Purolator Express® 12PM Guaranteed*
Package type: Purolator Customer Packaging
Number of packages: 1
Shipment weight: 20.00 LB
Paid by: MC
Order number: G000000104132 will show on credit card statement

Subtotal:	56.79
GST/HST:	2.84
TOTAL COST:	59.63

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routley, Doug

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routley, Doug

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$270.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$398.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



Best Shredding

Certified Services - Proven History

For payment 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 #:

Invoice #:

Date:

PO #:

Terms:

██████████
SHR0626881

05-Jan-2022

No Service Fee

NET 30

DESCRIPTION / COMMENTS

QUANTITY

UNIT PRICE

AMOUNT

Service 36 Inch Executive Console

1.00

\$ 55.3139

\$55.31

Recycling/Environmental Fee - 36 Inch Console

1.00

\$ 5.5314

\$5.53

SUB-TOTAL

\$60.84

BN

██████████ **GST TAX**

\$3.04

INVOICE TOTAL

\$63.88



Best Shredding

Certified Services - Proven History

For payment 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 #:

Invoice #:

Date:

PO #:

Terms:

██████████
SHR0631668

28-Feb-2022

No Service Fee

NET 30

NOTE: Please be advised March 1, 2022 Best Shredding Ltd. will be increasing the recycling fee 2% on all invoices due to rising costs of recycling paper.

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 55.3139	\$55.31
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 5.6420	\$5.64

	SUB-TOTAL	\$60.95
BN ██████████	GST TAX	\$3.05
	INVOICE TOTAL	\$64.00