

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$302.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$537.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$840.10</u></u>

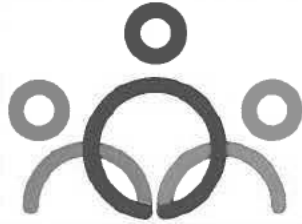
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-



VALUE OF ONE ^{UBCM} POWER OF MANY ²⁰²²

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/03/2022
Transaction Amount: \$537.60
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 08800F

Registration Details

Registration #: 16595582607
Registration Type: Provincial MLA
Representing: MLA Nanaimo-North Cowichan and
Parliamentary Secretary tot he
Minister of Forests
Delegate Name: Doug Routley
Contact Name: Doug Routley
Contact Email: [REDACTED]@leg.bc.ca
** This email address will be used for your login*
Partner: [REDACTED]

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - AVICC	\$72.00
Thursday Delegates Lunch	\$78.00
Thursday UBCM Banquet	\$162.00
Partner Welcome Reception	\$75.00
Partner UBCM Banquet	\$125.00

Subtotal	\$512.00
GST	\$25.60
Total	\$537.60

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$6,191.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,839.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,030.73</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

MLA share: \$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 # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Invoice # IFGM220711

Balance Due

\$177.45

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
7/1/2022	7/1/2022	

Bill To

Doug Routley
P.O. Box 269
Ladysmith, BC V9G 1A2

Ship To

Doug Routley
P.O. Box 269
Ladysmith, BC V9G 1A2

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1.00	\$169.00	\$169.00

Sub-Total	\$169.00
Tax	\$8.45
Payments/Credits	\$0.00
Balance Due	\$177.45

Thank you for your business!



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: 72020
Date: 07/01/2022
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 JULY 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:	New advertising rates take effect with the AUGUST 2022 edition of TAKE 5.	Amount Paid	0.00
Sold By:		Amount Owing	252.00

Mailchimp Receipt

MC10352708

Issued to

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

Details

Order # MC10352708
Date Paid: Jul 02, 2022 12:22
am Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$44.32

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.10
PST	
Tax Rate: 7%	

Tax	CA\$2.22
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires

CA\$49.64

[REDACTED]
on July 2, 2022

Balance as of July 2, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 1.30352.

[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	2193752977
Invoice Date	12-JUN-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-JUN-2022 to 11-JUL-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!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number 2201155738
Invoice Date 22-JUN-2022
Payment Terms Credit Card
Purchase Order ADB158168297
Order Number 7036285695
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-JUN-2022 to 21-JUL-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!



UNPAID

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

Invoice #87432

Invoice Date: 2022-06-11

Due Date: 2022-07-11

Invoiced To

Doug Routley
1-16 High Street
Box 269
Ladysmith, British Columbia, V9G 1A2
Canada

Description	Total
Domain Renewal - dougroutley.ca - 1 Year/s (2022-08-10 - 2023-08-09)	\$29.00CAD
Sub Total	\$29.00CAD
5.00% GST	\$1.45CAD
7.00% PST	\$2.03CAD
Credit	\$0.00CAD
Total	\$32.48CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$32.48CAD



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: 72103
 Date: 08/01/2022
 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
11-C	Each	1	1/2 Page Colour	G	135.00	135.00
3-D	Each	1	1/2 Page - Eleven X annual rate AUGUST 2022 ISSUE	G	399.00	399.00
			G - GST @ 5%			26.70
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	560.70
Comment: New advertising rates take effect with the AUGUST 2022 edition of TAKE 5.		Amount Paid	0.00
Sold By:		Amount Owing	560.70

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 # 37812

DATE 06/29/2022

DUE DATE 07/14/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local June 2-9 - Cultivate Festival	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		06/01/22 - 06/30/22	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34279216	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		06/30/22	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			242.56	
06/21	69078	Payment on Account			-242.56	
				BL		
06/02	34279215	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	52.50	
		[REDACTED] PAGE: A 11 General 3 color			0.00	
		ePaper			5.25	
06/16	34279215	Weekly Ad	3x3i 9i	1	52.50	
		[REDACTED] PAGE: A 15 General 3 color			0.00	
		ePaper			5.25	
06/30	34279215	Weekly Ad	3x3i 9i	1	52.50	
		[REDACTED] PAGE: A 7 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$173.25		27.000 inch		
06/16	34279215	AD CLASS: Supplements Chemainus Grad 2022	3x3i	1	115.00	
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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34279216	06/30/22	\$ 555.72
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
06/01/22 - 06/30/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34279216	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		██████████	9i			
		PAGE: A 8 Grad 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$120.25 Publication Totals: \$293.50		9.000 inch		
				BL		
06/09	34279216	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad	3x3i	1	52.50	
		██████████	9i			
		PAGE: A 9 General 3 color ePaper			0.00 5.25	
06/23	34279216	Weekly Ad	3x3i	1	52.50	
		██████████	9i			
		PAGE: A 5 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$115.50		18.000 inch		
06/30	34279216	AD CLASS: Supplements Ladysmith Grad 2022	3x3i	1	115.00	
		██████████	9i			
		PAGE: A 9 Grad 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$120.25 Publication Totals: \$235.75		9.000 inch		
06/30		BC GST			26.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
555.72						555.72

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.

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		07/01/22 - 07/31/22	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34292346	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			555.72	
				BL		
07/14	34292345	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	52.50	
		██████████ PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
07/28	34292345	Weekly Ad	3x3i 9i	1	52.50	
		██████████ PAGE: A 2 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$115.50		18.000 inch		
		Publication Totals: \$115.50				
				BL		
07/07	34292346	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	52.50	
		██████████ PAGE: A 12 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

CO paid \$242.56

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34292346	07/31/22	\$ 798.28
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
07/01/22 - 07/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34292346	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/21	34292346	Weekly Ad ██████████ PAGE: A 7 General 3 color ePaper	3x3i 9i	1	52.50	
		Ad Class Totals: \$115.50		18.000 inch	0.00	
		Publication Totals: \$115.50			5.25	
07/31		BC GST			11.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
242.56		555.72				798.28

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

MC10656224

Issued to

██████████
Doug Routley MLA
██████████@leg.bc.ca
Office phone: 2-██████████
██████████
Nanaimo, British Columbia
██████████
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 ██████████ Canadian
Business ID) ██████████
(PST ID)

Details

Order # MC10656224
Date Paid: Aug 02, 2022
12:20 am Vancouver

Billing statement

Essentials plan CA\$43.94
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$3.08
PST
Tax Rate: 7%

Tax CA\$2.20
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$49.22

[REDACTED]

on August 2, 2022

Balance as of August 2, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 1.29246.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Tax Invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Jun 30, 2022, 1:48 PM

Payment method
Visa · [REDACTED]
Reference Number: G3PEWCP732

Transaction ID
4896969647079955-10137377

Product Type
Facebook ads

Paid

\$21.00 CAD

Subtotal: \$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "My weekly update has just gone out and can be..."	\$20.00	
From Jun 9, 2022, 12:00 AM to Jun 12, 2022, 11:59 PM		
Post: "My weekly update has just gone out and can be..."	2,351 Impressions	\$20.00



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number	2216182039
Invoice Date	12-JUL-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-JUL-2022 to 11-AUG-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!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number	2223614178
Invoice Date	22-JUL-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-JUL-2022 to 21-AUG-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!

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

sarah@soundernews.com

www.soundernews.com

Business Number [REDACTED]



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 38032

DATE 08/10/2022

DUE DATE 08/25/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local August 10 Advertising Emergency Contact information for BC	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

sarah@soundernews.com

www.soundernews.com

Business Number [REDACTED]



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 38189

DATE 08/24/2022

DUE DATE 09/08/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local August 24 Advertising Emergency Contact information for BC	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.: 72232
Date: 09/01/2022
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
3-D	Each	1	1/2 Page - Eleven X annual rate	G	399.00	399.00
11-C	Each	1	1/2 Page Colour SEPT 2022 ISSUE	G	135.00	135.00
			G - GST @ 5%			26.70
			GST			

TAKE 5 Print & Digital Media GST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	560.70
Comment:	New advertising rates take effect with the AUGUST 2022 edition of TAKE 5.	Amount Paid	0.00
Sold By:		Amount Owing	560.70



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		08/01/22 - 08/31/22	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34305510	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/22	
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	
07/31		BALANCE FORWARD			798.28	
08/12	70330	Payment on Account			-798.28	
				BL		
08/11	34305508	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 5 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
08/25	34305508	Weekly Ad ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
		Ad Class Totals: \$115.50 Publication Totals: \$115.50		18.000 inch		
				BL		
08/04	34305509	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 13 General 3 color	3x3i 9i	1	52.50 0.00	
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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34305510	08/31/22	\$ 463.14
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
08/01/22 - 08/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34305510	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
08/18	34305509	ePaper Weekly Ad ██████████	3x3i 9i	1	5.25 52.50				
		PAGE: A 7 General 3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$115.50		18.000 inch					
		Publication Totals: \$115.50		BL					
08/24	34305510	PUBLICATION: AD CLASS: NANAIMO BULLETIN - News Supplements VIEX MLA Split Ad ██████████		1	208.33				
		PAGE: B 6 Vix 3 Color Supplement			0.00				
		ePaper			1.75				
		Ad Class Totals: \$210.08		16.330 inch					
08/31		Publication Totals: \$210.08 BC GST			22.06				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
463.14									463.14

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

MC10955776

Issued to

██████████
Doug Routley MLA
██████████@leg.bc.ca
Office phone: 2507970318
██████████
Nanaimo, British Columbia
██████████
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: ██████████ (Canadian
Business ID) ██████████
(PST ID)

Details

Order # MC10955776
Date Paid: Sep 02, 2022
12:39 am Vancouver

Billing statement

Essentials plan CA\$45.14
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$3.16
PST
Tax Rate: 7%

Tax CA\$2.26
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$50.56

[REDACTED]

on September 2, 2022

Balance as of September 2, 2022
--

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 1.32774.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number	2261824996
Invoice Date	12-SEP-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-SEP-2022 to 11-OCT-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!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number 2246267001
Invoice Date 22-AUG-2022
Payment Terms Credit Card
Purchase Order ADB158168297
Order Number 7036285695
Customer Number [REDACTED]
Currency CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-AUG-2022 to 21-SEP-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	2238911759
Invoice Date	12-AUG-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-AUG-2022 to 11-SEP-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!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$267.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$39.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$307.11</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 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)
-
-
-
-

TRANSACTION RECORD

LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 39.39

CARD NUMBER: *****
DATE/TIME: 2022-06-21
REFERENCE #: 66322881 0010015920 H
AUTH #: 00440Z
Mastercard
A0000000041010
0000008001

INVOICE NUMBER 842369

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0
GST/TPS: [REDACTED]

2022/06/21
CC643750

[REDACTED] W/G 2 [REDACTED]

G/S \$27.38
XPRESSPOST/XP

Item Weight/Poids de l'article:9.770
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):5.960
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

[REDACTED]
0643750031023033

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$10.13
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$37.51
GST/TPS \$1.88
TOTAL \$39.39

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Routley, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$107.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$88.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$196.35</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Member Name: Routley, Doug MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Nanaimo Harbour
To
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/28

1	Adult	10.15
	Fuel Surcharge	0.25
	Total	10.40

Visa 10.40
***** [REDACTED] *****
AUTH 04138F 66338165 0010014310 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
NAH 28 Jun 2022
[REDACTED]

1027044 163490
88033
SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$65.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$182.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$247.63</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 Ltd.

Certified Services - Proven History

For payment inquiries please call: 604-872-6761 ext 122 or ext 128
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 #: SHR0642702
Date: 20-Jun-2022
PO #: No Service Fee
Terms: NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 56.9733	\$56.97
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 6.8392	\$6.84

SUB-TOTAL \$63.81
BN [REDACTED] GST TAX \$3.19
INVOICE TOTAL \$67.00

Best Shredding Ltd. 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

No Department

Service Date: 20/06/2022 **Order:** 0657136 **Scheduled Service** **Requested By:**
Service Address: 1-16 High St., Ladysmith, BC V9G 1A2

Activity	Quantity
Recycling/Environmental Fee - 36 Inch Console	1.00
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.

All EFT's and e-Transfers please email remittance information to ar@best.ca

Please make cheque payable to: Best Shredding 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

2930 Trans Canada Highway
Cassidy Country Kitchen
2930 Trans Canada Hwy
Nanaimo BC
V9X 1T2

Table #11
Trans #: 135699 Serv: [REDACTED]
6/29/2022 [REDACTED] # Cust:3

Quan	Descript	Cost
1	Pop	\$4.89
1	Decaf	\$3.89
1	Strawberry Waffle	\$16.89
1	Pulled Pork Sandwich	\$17.89
1	Salad (side)	
1	Gluten Free	\$2.89

Net Total: \$46.45
GST \$2.13

TOTAL: \$48.58
Amount Due: \$48.58

Food: \$37.67
Beverage: \$8.78

CASSIDY COUNTRY KITCHEN
2930 TRANS CANADA HWY
NANAIMO, BC V9X1T2
250 924 2500

SALE

Server #: 000092
MID: 6016278 HST: 1234567890
TID: 002 REF#: 00000050
Batch #: 355
06/29/22
APPR CODE: 02423F
VISA Proximity
***** [REDACTED]

AMOUNT \$48.58
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY



Best Shredding Ltd.

Certified Services - Proven History

For payment inquiries please call: 604-872-6761 ext 122 or ext 128
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 #: SHR0648792
Date: 24-Aug-2022
PO #: No Service Fee
Terms: NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 56.9733	\$56.97
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 6.8392	\$6.84

SUB-TOTAL \$63.81
BN # [REDACTED] GST TAX \$3.19
INVOICE TOTAL \$67.00

Best Shredding Ltd. 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: DOUROU Doug Routley - IDSS

No Department

Service Date: 24/08/2022 **Order:** 0663688
Service Address: 1-16 High St., Ladysmith, BC V9G 1A2

Unscheduled Service

Requested By:

<u>Activity</u>	<u>Quantity</u>
Recycling/Environmental Fee - 36 Inch Console	1.00
Service 36 Inch Executive Console	1.00