

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$813.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$336.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,149.05</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 27, 2023	T1-145715

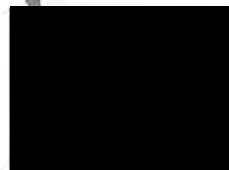
Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

DOUG ROUTLEY
NDP
NANAIMO-NORTH COWICHAN
VICTORIA, BC V8V 1X4
(250) 245-9375

Cust PO #:	Ship date:	Ship-via code:	
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	
20	1-100052	MLA Custom Christmas Cards	
		Retail Price	Selling unit
		15.00	EACH
			Total
			300.00

Emailed



Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:	
A/R Charge	336.00
Net tender:	336.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$9,965.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,358.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,324.21</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████@soundernews.com

www.soundernews.com

Business Number 84103 1297 RT0001



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 40857

DATE 11/22/2023

DUE DATE 12/07/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local November 8 and 22 2x3 colour Sign up for newsletter.	2	81.60	163.20

SUBTOTAL	163.20
GST @ 5%	8.16
TOTAL	171.36
BALANCE DUE	\$171.36

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number 84103 1297 RT0001



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 40967

DATE 12/06/2023

DUE DATE 12/21/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local	2	81.60	163.20
December 6 and 20 2x3 colour			
Sign up for newsletter and Holiday			
Greeting			

SUBTOTAL	163.20
GST @ 5%	8.16
TOTAL	171.36
BALANCE DUE	\$171.36



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 73927
Date: 12/01/2023
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.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	185.00	185.00
11-F	Each	1	1/6th Page Colour Dec 2023 / Jan 2024 Issue	G	95.00	95.00
			G - GST @ 5%			14.00
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						
Shipped By: Tracking Number:					Total Amount	294.00
Comment: Please be advised that our advertising rates will increase effective Feb 2024 issue.					Amount Paid	0.00
Sold By:					Amount Owing	294.00



Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

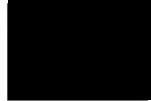
Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2628542108
Invoice Date	12-DEC-2023
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 12-DEC-2023 to 11-JAN-2024

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
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Comments:

GST

Billing Contact



Thank you for your business!

Mailchimp Receipt

MC15508004

Issued to

[Redacted]
Doug Routley MLA
[Redacted]@leg.bc.ca
Office phone: [Redacted]
[Redacted]
[Redacted] 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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC15508004
Date Paid: December 02,
2023 04:58 AM Vancouver

Billing statement

Essentials plan	CA\$61.64
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$4.32
PST	
Tax Rate: 7%	

Tax	CA\$3.08
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires

CA\$69.04

on December 02, 2023

Balance as of December 02, 2023

CA\$0.00

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 \$50.40 at rate 1.36985.

Looking for our W-9?

Looking for our United States Residency Certificate?

Mailchimp Receipt

MC15803352

Issued to

[Redacted]
Doug Routley MLA
[Redacted]@leg.bc.ca
Office phone: [Redacted]
[Redacted]
[Redacted] 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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC15803352
Date Paid: January 02, 2024
08:39 AM Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$60.02

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.20

Tax
GST
Tax Rate: 5%

CA\$3.00

Paid via Visa ending in [REDACTED] which expires

CA\$67.22

on January 02, 2024

Balance as of January 02, 2024

CA\$0.00

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 \$50.40 at rate 1.33377.

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

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2637184737
Invoice Date	22-DEC-2023
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-DEC-2023 to 21-JAN-2024

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
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Comments:

GST

Billing Contact



Thank you for your business!



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8516

Issue Date

2024/01/01

Due Date

2024/01/31 (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 Ravi Parmar.	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 Joar Phillip.	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
Pay online

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 # 878937358 RT0001

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 84103 1297 RT0001



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 41243

DATE 01/17/2024

DUE DATE 02/01/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local	1	81.60	81.60
January 17 2x3 colour Election notice			

SUBTOTAL	81.60
GST @ 5%	4.08
TOTAL	85.68
BALANCE DUE	\$85.68



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 73991
Date: 02/01/2024
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.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	209.00	209.00
11-F	Each	1	1/6th Page Colour February 2024 Issue	G	105.00	105.00
			G - GST @ 5%			15.70
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						
Shipped By: Tracking Number:					Total Amount	329.70
Comment: Please be advised that our advertising rates will increase effective Feb 2024 issue.					Amount Paid	0.00
Sold By:					Amount Owing	329.70



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 73818
Date: 11/01/2023
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.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	185.00	185.00
11-F	Each	1	1/6th Page Colour Nov 2023 Issue	G	95.00	95.00
			G - GST @ 5%			14.00
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						
Shipped By: Tracking Number:					Total Amount	294.00
Comment: To save our credit card fees, we are encouraging payment by e transfer					Amount Paid	0.00
Sold By:					Amount Owing	294.00

Invoice No: 45056
Date: 9.8.23
Due: 10.8.23
Customer Rep: [REDACTED]
Issue: September 2023

From:

Approach: Cowichan
Fenwick Media Creations
324-290 Island Highway
Victoria BC V9B1G5
Ph: 250-880-2705
email:
[REDACTED]@approachonline.com

Approach: Cowichan

SALES CONTRACT / INVOICE



Ad placement/Size	Term	Rate
Business Card 3.75 x 5	Issue	\$179.00

THANK YOU FOR BEING PART OF OUR PREMIER ISSUE

Billed to:

[REDACTED]

Notes:
AT PRESENT THE PREFERRED METHOD OF PAYMENT
IS BY E-TRANSFER TO
PAYMENT@APPROACHONLINE.COM
CASH AND CHECK WILL ALSO BE ACCEPTED SECURE
ONLINE PAYMENTS WILL BE AVAILABLE SOON
Please indicate the invoice number on your payment.
Ensure that all payments are made in full by the due date.

Subtotal \$ 179.00
GST(5%) \$ 8.95
Total \$ 187.95
Amount due \$ 187.95

By signing this agreement, I the customer hereby declare to be a merchant in the upcoming Fenwick Media Creations Ltd, and wish to obtain the present publicity for the purposes of promoting his/her own business, and agree to the charges set out above. All advertising contracts are subject to approval by the Publisher.
All sales are final and non-refundable. Payment is due upon booking, and as terms set up in payment schedule.
Prior to publication, Fenwick Media Creations Ltd will provide the Client with a 'proof' for review.
Upon receipt & approval of the 'proof' by the client, the client assumes sole responsibility for the accuracy of the publication and contents, and does hereby indemnify Fenwick Media Creations and saves it harmless from any costs, damages, or claims that result of any errors or omissions.
By signing this agreement, both parties agree to abide to the terms and conditions set forth above.

SIGNATURE / DATE

PRINTED FULL NAME

If you have any questions, please contact us.
Thank you for your business!

APPROACH: COWICHAN
SALES CONTRACT / INVOICE

Invoice To:

Doug Routley MLA

Invoice No:

45101

Invoice Date:

12.1.23



"In Every Issue, Our Approach Speaks to Cowichan"

Advertising Information	Issue	RATE	Total
Business Card	Dec23-Jan24	179.00	179.00
[REDACTED]			[REDACTED]
HAPPY HOLIDAYS!!			
[REDACTED]			
SIGNATURE / DATE	CONTRACT / INVOICE TOTAL		179.00
PRINTED FULL NAME			

Payment Method

AT PRESENT THE PREFERRED METHOD OF PAYMENT IS BY E-TRANSFER TO
PAYMENT@APPROACHONLINE.COM CASH AND CHECK WILL ALSO BE
ACCEPTED SECURE ONLINE PAYMENTS WILL BE AVAILABLE SOON
PAYMENT METHODS AVAILABLE

CO PAID \$179.00

SUB TOTAL:

5% GST:

TOTAL:

BY SIGNING THIS AGREEMENT, I THE CUSTOMER HERBY DECLARE TO BE A MERCHANT IN THE UPCOMING APPROACH: COWICHAN AND WISH TO OBTAIN THE PRESENT PUBLICITY
FOR THE PURPOSES OF PROMOTING HIS/HER OWN BUSINESS, AND AGREE TO THE CHARGES SET OUT ABOVE.

ALL ADVERTISING CONTRACTS ARE SUBJECT TO APPROVAL BY THE PUBLISHER. ALL SALES ARE FINAL AND NON-REFUNDABLE.
PAYMENT IS DUE 5 BUSINESS DAYS UPON BOOKING, AND AS TERMS SET UP IN PAYMENT SCHEDULE. PRIOR TO PUBLICATION, VIBE PUBLICATIONS WILL
PROVIDE THE CLIENT WITH A 'PROOF' FOR REVIEW. UPON RECEIPT & APPROVAL OF THE 'PROOF' BY THE CLIENT, THE CLIENT ASSUMES SOLE
RESPONSIBILITY FOR THE ACCURACY OF THE PUBLICATION AND CONTENTS, AND DOES HERBY INDEMNIFY VIBE PUBLICATIONS AND SAVES IT HARMLESS
FROM ANY COSTS, DAMAGES, OR CLAIMS THAT RESULT OF ANY ERRORS OR OMISSIONS. BY SIGNING THIS AGREEMENT, BOTH PARTIES AGREE TO ABIDE TO
THE TERMS AND CONDITIONS SET FORTH ABOVE.

Publisher / Owner

Email: [REDACTED]@APPROACHONLINE.COM
250-880-2705

Address: 324-290 ISLASND HIGHWAY
VICTORIA BC V9B1G5

Thank you for working with Approach: Cowichan

Mailchimp Receipt

MC16104800

Issued to

[Redacted]
Doug Routley MLA
[Redacted]@leg.bc.ca
Office phone: [Redacted]
[Redacted]
[Redacted] 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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC16104800
Date Paid: February 02, 2024
04:38 AM Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$60.82

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.26

Tax
GST
Tax Rate: 5%

CA\$3.04

Paid via Visa ending in [REDACTED] which expires

CA\$68.12



on February 02, 2024

Balance as of February 02, 2024

CA\$0.00

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 \$50.40 at rate 1.35166.

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

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

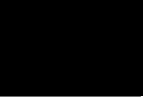
Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2654484137
Invoice Date	12-JAN-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 12-JAN-2024 to 11-FEB-2024

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



Thank you for your business!



Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2662972560
Invoice Date	22-JAN-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	
Currency	CAD

Bill To

CANADA

INVOICE

Item Details

Service Term: 22-JAN-2024 to 21-FEB-2024

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

Thank you for your business!

APPROACH: COWICHAN

SALES CONTRACT / INVOICE

Invoice To:

Doug Routley MLA
16 High St,
Ladysmith, BC

Invoice No: 45113

Invoice Date: 2.26.24

"IN EVERY ISSUE, OUR APPROACH SPEAKS TO COWICHAN"

Advertising Information	Issue	RATE	Total
Business Card For February 2024 issue	Winter/Spring 2024	\$179.00	\$179.00
	26/02/2024		
SIGNATURE [Redacted Signature]	CONTRACT / INVOICE TOTAL		
	GST# 758363121RT0001		

PRINTED FULL NAME

Payment Method

AT PRESENT THE PREFERRED MEHTOD OF PAYMENT IS
BY E-TRANSFER TO PAYMENT@APPROACHONLINE.COM
CASH AND CHECK WILL ALSO BE ACCEPTED SECURE
ONLINE PAYMENTS WILL BE AVIALBLE SOON

SUB TOTAL: 179.00

5% GST: 8.95

TOTAL: 187.95

BY SIGNING THIS AGREEMENT, I THE CUSTOMER HERBY DECLARE TO BE A MERCHANT IN THE UPCOMING APPROACH: COWICHAN AND WISH TO OBTAIN THE PRESENT PUBLICITY FOR THE PURPOSES OF PROMOTING HIS/HER OWN BUSINESS, AND AGREE TO THE CHARGES SET OUT ABOVE.

ALL ADVERTISING CONTRACTS ARE SUBJECT TO APPROVAL BY THE PUBLISHER. ALL SALES ARE FINAL AND NON-REFUNDABLE. PAYMENT IS DUE 5 BUSINESS DAYS UPON BOOKING, AND AS TERMS SET UP IN PAYMENT SCHEDULE. PRIOR TO PUBLICATION, FENWICK MEDIA CREATION WILL PROVIDE THE CLIENT WITH A 'PROOF' FOR REVIEW. UPON RECEIPT & APPROVAL OF THE 'PROOF' BY THE CLIENT, THE CLIENT ASSUMES SOLE RESPONSIBILITY FOR THE ACCURACY OF THE PUBLICATION AND CONTENTS, AND DOES HERBY INDEMNIFY FENWICK MEDIA CREATION AND SAVES IT HARMLESS FROM ANY COSTS, DAMAGES, OR CLAIMS THAT RESULT OF ANY ERRORS OR OMISSIONS. BY SIGNING THIS AGREEMENT, BOTH PARTIES AGREE TO ABIDE TO THE TERMS AND CONDITIONS SET FORTH ABOVE.

Publisher / Owner

approachonline.com
250-880-2705

Thank you for being a part of Approach: Cowichan



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 74098
Date: 03/01/2024
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.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-F	Each	1	1/6th Page Colour	G	105.00	105.00
6-D	Each	1	1/6 Page - March issue	G	209.00	209.00
			G - GST @ 5%			15.70
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						
Shipped By: Tracking Number:					Total Amount	329.70
Comment: Thank you					Amount Paid	0.00
Sold By:					Amount Owing	329.70

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

 soundernews.com

www.soundernews.com

Business Number 84103 1297 RT0001



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 41495

DATE 02/28/2024

DUE DATE 03/14/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local	2	81.60	163.20
February 14 and 28 2x3 colour			
Election notice			

SUBTOTAL	163.20
GST @ 5%	8.16
TOTAL	171.36
BALANCE DUE	\$171.36



NANAIMO SPORT ACHIEVEMENT AWARDS

Doug Routley, MLA

INVOICE:

Nanaimo Sport Achievement Awards 2024

Program Ad: 5 inches wide and 1.802 inches high

\$225.00

Please make cheque payable to:
Nanaimo Sport Achievement Awards

c/o [REDACTED]
3542 Country Club Drive
Nanaimo, BC [REDACTED]
V9T 1T9 [REDACTED]

Thank you [REDACTED]
[REDACTED], Chair
Nanaimo Sport Achievement Awards
[REDACTED]

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

Invoice

Invoice Date: 20/12/2023
Invoice Number: 12407
Account ID:

Routley MLA, Doug
Doug Routley
112 - 50 Tenth Street
Nanaimo, BC V9R 6L1

		Terms	Due Date
		Due on receipt	20/12/2023
Description	Quantity	Rate	Amount
Membership (Non-Profit)	1	\$220.00	\$220.00
Subtotal:			\$220.00
(G.S.T. 10744 9563) Tax:			\$11.00
Total:			\$231.00
Payment/Credit Applied:			\$0.00
Balance:			\$231.00

We accept payment via credit card, cheque, or e-transfer to [REDACTED]@nanaimochamber.bc.ca, please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and business.

Mailchimp Receipt MC16392576

Issued to

Doug Routley MLA
@leg.bc.ca
Office phone:
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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC16392576
Date Paid: March 03, 2024 09:35 PM
Vancouver

Billing statement

Essentials plan	CA\$61.53
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.31
PST	
Tax Rate: 7%	
Tax	CA\$3.08
GST	
Tax Rate: 5%	
Paid via Visa ending in which expires on March 04, 2024	CA\$68.91
Balance as of March 04, 2024	CA\$0.00

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 \$50.40 at rate 1.36723.

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

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2681059716
Invoice Date	12-FEB-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 12-FEB-2024 to 11-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT(CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10

GRAND TOTAL(CAD) 33.59

Comments:
GST

Billing Contact



Thank you for your business!



Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2690128244
Invoice Date	22-FEB-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-FEB-2024 to 21-MAR-2024

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



Thank you for your business!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Routley, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$230.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$271.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$501.92</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

CANADIAN TIRE #362

4585 Uplands Drive
NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5485

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

REG #:2 02/28/2024 [REDACTED] TRANS #:62

OPERATOR #: 1122 Float: 001

[REDACTED]
2X043-6100-4 @ \$ 34.99 ea.
HW FIL 0435474 \$ 69.98

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2024/02/28 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 044459

A0000000041010

Mastercard

0000008000E800

GST 3.50
PST 4.90

78.38

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: ***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

CUSTOMER COPY

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003622402284112200000010062

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE. MANUFACTURES
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM
REQUIRED FOR REFUND. CREDIT ISSUED TO
ORIGINAL PAYMENT METHOD ONLY.
NO RETURNS ON GPS, AMMUNITION OR BEDDING
ALL CLEARANCE ITEMS ARE FINAL SALE
TIRE CHAINS, EXCHANGE ONLY WITH IN 72HRS

SOME EXCEPTIONS MAY APPLY

CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UP TO DECEMBER 18/2023
GST#102571122



Country Grocer Ladysmith
You'll Feel Like Family
1020 1st Ave
Ladysmith, B.C. V9G 1A5
GST# 124097270RT0001

Cashier: [REDACTED]

GLACIER WATER 18.9 L REFILL	2.99	A
GLACIER WATER 11.35 L REFILL	1.79	A
ISL FARMS 18% TABLE CREAM	4.77	A
* U SAVED WITHOUT A CARD \$0.82		
ISL FARMS 10% HALF & HALF	3.19	A
ONE ORG BREAKFAST BLEND COFFE	9.97	A
ONE ORG DECAF COFFEE	9.97	A
ONE ORG DECAF COFFEE	9.97	A

SUBTOTAL	42.65
TOTAL	42.65
DEBIT CARD	42.65
CASH BACK	0.00

U SAVED WITHOUT A CARD \$0.82
Item Count 7

Thank You For Shopping At Country Grocer
"Proud To Be Part Of Your Community"
Telephone# (250) 245-3221

Date	Time	Lane	Clerk	Trans #
03/06/24	[REDACTED]	2	73	65

Country Grocer
1020 1st Ave
Ladysmith, B.C.

Mar 06 20:24 [REDACTED]

TRANSACTION RECORD

Card : *****[REDACTED]
A000000277100
Card Type : DP (Interac)
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 365558
Sequence # : 001001204
Date : 03-06-2024
Time : [REDACTED]

Amount : \$42.65

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 2 Clerk 73 Trans 65

Canada Post/Postes Canada
LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0
GST/TPS#119321495

2024/02/09
CC643750

W/G 1

G/S \$20.81
XPRESSPOST/XP

Item Weight/Poids de l'article: 2.264
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 2.050
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V8V1X4



0643750626863181

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 \$4.89
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$25.70
GST/TPS \$1.29
TOTAL \$26.99

Debit/Débit \$26.99

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WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet
inadmissible.



Country Grocer Ladysmith
You'll Feel Like Family
1020 1st Ave
Ladysmith, B.C. V9G 1A5
GST#

Cashier: [REDACTED]

GLACIER WATER 18.9 L REFILL	2.99	A
GLACIER WATER 11.35 L REFILL	3.58	A
2 @ \$1.79		
LIBERTE KEFIR STRAWBERRY	6.77	A
ISL FARMS 18% TABLE CREAM	3.49	A
TIMOTHYS CHAI LATTE	12.97	A
ONE ORG DECAF COFFEE	9.97	A
ONE ORG DECAF COFFEE	9.97	A
ONE ORG BREAKFAST BLEND COFFE	9.97	A

SUBTOTAL	59.71
TOTAL	59.71
DEBIT CARD	59.71
CASH BACK	0.00

Item Count 9

Thank You For Shopping At Country Grocer
"Proud To Be Part Of Your Community"
Telephone# (250) 245-3221

Date	Time	Lane	Clerk	Trans #
08/23/23	[REDACTED]	3	73	- 54

Country Grocer
1020 1st Ave
Ladysmith, B.C.

Aug 23 2023 [REDACTED]

TRANSACTION RECORD

Card : ***** [REDACTED]
A0000002771010
Card Type : DP (Interac)
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 140932
Sequence # : 001001323
Date : 08-23-2023
Time : [REDACTED]

Amount : \$59.71

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 3 Clerk 73 Trans 54

Combined
receipts:

\$59.71 + 63.56 =
\$123.27



LADYSMITH HH BLDG CENTRE
Ladysmith, British Columbia, V9G 1A4
Phone : (250)245-3441
P.S.T 10130423 G.S.T 80319 4919 RT001

=====

4532057 CLOTHS, MICROFIBRE 4PK A/P	
1. PK @ \$7.99/PK	\$7.99
1630403 SCRAPER, WALL FLEX 6"	
1. EA @ \$15.99/EA	\$15.99
4440150 BAGS, GARBAGE COMP 16.75X17.5" 50	
1. PK @ \$7.99/PK	\$7.99
4542917 SPONGES, SCRUB 2PK 4X3X1" DISH	
1. PK @ \$5.29/PK	\$5.29
4542003 SCRUBBERS, MICROFIBRE 3PK	
1. PK @ \$14.99/PK	\$14.99
0050400 PLANT, 4" TULIP ASSORTED	
0 2. EA @ \$2.25/EA	\$4.50
CLEARANCE PRICE	
Item Total	56.75
G.S.T	2.84
P.S.T	3.97
Sub Total	63.56

=====

Total Due	63.56
DEBIT CARDS	63.56

=====

JN 02 821330 2024-Mar-01



=====

** Retain Receipt As Proof Of Purchase *

THANK-YOU FOR SHOPPING AT HOME!!

Return unused within 90 days w/receipt

=====

www.sceneplus.ca/homehardware

=====



Ladysmith Home Hardware Building Centre

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 63.56

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/03/01

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Routley, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$608.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,012.40</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



MLA Routley, Doug MLA

Payee Name *Last Name, First Name*

Invoice Number	MI-120823
----------------	-----------

Total Reimbursement	\$46.67
---------------------	---------

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

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



MLA	Routley, Doug MLA
Account	3486 - Out-of-Constituency Staff Travel
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	EFT
Number	MI-121823 <div>██████</div>

[illegible]

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



MLA Routley, Doug MLA

Payee Name XXXXXXXXXX Last Name, First Name

Invoice Number	MI-012424
----------------	-----------

Total Kilometers	127.00
------------------	--------

Total Reimbursement	\$77.47
---------------------	---------

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

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



MLA Routley, Doug MLA

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Invoice Number	MI-022324
----------------	-----------

Total Kilometers	76.00
------------------	-------

Total Reimbursement	\$46.36
---------------------	---------

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

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



MLA	Routley, Doug MLA
Account	3485 - In-Constituency Staff Travel
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	EFT
Number	MI-032224 <div>██████</div>

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

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



MLA Routley, Doug MLA

Payee Name XXXXXXXXXX Last Name, First Name

Invoice Number	MI-030124
----------------	-----------

Total Kilometers	97.80
------------------	-------

Total Reimbursement	\$59.66
---------------------	---------

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$201.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$270.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$471.35</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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

CANADA - BRITISH COLUMBIA

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

Doug Routley - IDSS
Attn: Doug Routley
Box 269 1-16 High St
Ladysmith, BC V9G 1A2

Date: 01/31/2024
Invoice #: 1131001
Customer #:
PO #: No Service Fee
Terms: NET 30
Total Amount Due: 70.35
Total Enclosed
Account Balance: \$ 137.35

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 36 Inch Executive Console	\$ 59.8200	1.00	Y	\$ 59.8200
Recycling/Environmental Fee - 36 Inch Console	\$ 7.1800	1.00	Y	\$ 7.1800
SUB-TOTAL				\$ 67.00
TAX				\$ 3.35
QST #				1223926637TQ0001
GST #				855215216RT0001
INVOICE TOTAL				\$ 70.35

INVOICE

DATE

November 20 2023

INVOICE NO

000012

Doug Routley MLA Office

1-16 High Street
Ladysmith, BC
250-245-9375

QUANTITY**DESCRIPTION****UNIT PRICE****LINE TOTAL**

1	Window Painting	\$200.00	\$200.00
		\$	\$
		\$	\$
		\$	\$

Total 200.00