

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$147.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$147.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Routley.MLA, Douglas

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: April 23, 2024 1:22 PM
To: Routley.MLA, Douglas
Subject: Transaction Receipt

You don't often get email from noreply@hostedcheckout.com. [Learn why this is important](#)

This is the receipt for your purchase at CivicInfo Registration Services.

CO Paid \$147.00

Order Information

Quantity	Item	Unit		Price
1	2024 AVICC AGM and Convention April 12 - 14, 2024	294.00	CAD	294.00
		Total	CAD	294.00

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
CivicInfo BC  
203-4475 Viewmont Avenue  
Victoria, BC V8Z 6L8  
Canada  
www.civicinfo.bc.ca  
  
TYPE: Purchase  
  
ACCT: Visa $ 294.00 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 23 Apr 24 [REDACTED]  
REFERENCE # : 001 676243 M  
AUTHOR. # : 06631I  
TRANS. REF. : AVICC-9170  
  
Approved - Thank You 000  
  
Please retain this copy for your records.  
  
Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.  
=====
```

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,423.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,423.18</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



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.: 74177
 Date: 03/18/2024
 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
V5	Each	1	1/2 page Explore Guide	G	634.00	634.00
			G - GST @ 5%			31.70
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						

Shipped By:	Tracking Number:	Total Amount	665.70
Comment:	Thank you for supporting Take 5 and local community journalism!	Amount Paid	0.00
Sold By:		Amount Owing	665.70



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.: 74238
 Date: 04/01/2024
 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 APRIL 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:	Thank you for supporting Take 5 and local community journalism!	Amount Paid	0.00
Sold By:		Amount Owing	329.70



Ladysmith Arts - Arts Council of Ladysmith & District
 444 Parkhill Terrace
 PO Box 2370, LADYSMITH, BC V9G 1B8 Canada
 accounting@ladysmitharts.ca | 250-245-1252
 PST/QST: PST-1039-4905

Invoice #000372

Issue date
 Apr 16, 2024

2024 Arts on the Avenue Advertising Invoice

We appreciate your business.

If you wish to pay by email transfer please send to [REDACTED]

Arts on the Avenue Festival Website Advertising Spec is 6"w by 3.5"h or around that. If you also have a logo that would be great.

Customer

Doug Routley
 MLA Nanaimo - North Cowichan
 [REDACTED] leg.bc.ca
 250-245-9375
 1-16 High Street
 Ladysmith, BC

Invoice Details

PDF created April 16, 2024
 \$500.00

Payment

Due April 16, 2024
 \$500.00

Items	Quantity	Price	Amount
AOA Advertiser <i>Arts on the Avenue Advertising</i>	1	\$500.00	\$500.00
Subtotal			\$500.00

Total Due \$500.00



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

sarah@soundernews.com

www.soundernews.com

Business Number 84103 1297 RT0001



INVOICE

BILL TO

Doug Routley MLA

Nanaimo B.C.

INVOICE # 41563

DATE 03/27/2024

DUE DATE 04/11/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local March 13 and 27 2x3 colour Election notice	2	81.60	163.20

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

Mailchimp Receipt

MC16686451

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: 764020061 (Canadian

Business ID) PST-1442-0208

(PST ID)

Details

Order # MC16686451

Date Paid: April 02, 2024

04:11 AM Vancouver

Billing statement

Essentials plan

2,500 contacts

CA\$61.46

Tax

PST

Tax Rate: 7%

CA\$4.30

Tax

GST

Tax Rate: 5%

CA\$3.07

Paid via Visa ending in [REDACTED] which expires [REDACTED]

on April 02, 2024

CA\$68.84



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2708049067
Invoice Date	12-MAR-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

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

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2716950100
Invoice Date	22-MAR-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-MAR-2024 to 21-APR-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!



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.: 74398
 Date: 05/01/2024
 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 - Eleven X annual rate	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 for supporting Take 5 and local community journalism!	Amount Paid	0.00
Sold By:		Amount Owing	329.70

INVOICES 2024



Thetis Island Community Association
292 North Cove Road, P.O. Box 14-0
Thetis Island, B.C., Canada V0R 2Y0

www.forbeshall.ca

INVOICE NO. 202401221

2024-01-19

CUSTOMER: Doug Routley - revised invoice

JOB	/ year	
Quarter Page ad in the Thetis Island Quarterly 2024 - Spring, summer & fall issues only	\$80.00	\$60.00
TOTAL		\$60.00

PLEASE pay by e-transfer to [REDACTED] or make cheque payable to T.I.C.A.
and send to the TICA Treasurer at Box 14-0. PLEASE IDENTIFY WHAT THE PAYMENT IS FOR.

Thank you!

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Mailchimp Receipt

MC16968783

Issued to

Doug Routley MLA

@leg.bc.ca

Office phone

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 # MC16968783

Date Paid: May 02, 2024

04:10 AM Vancouver

Billing statement

Essentials plan

CA\$62.35

2,500 contacts

Tax

CA\$4.36

PST

Tax Rate: 7%

Tax

CA\$3.12

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$69.83

on May 02, 2024



345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice information

Invoice Number 2743771967
Invoice Date 22-APR-2024
Payment Terms Credit Card
Purchase Order ADB158168297
Order Number 7036285695
Customer Number [REDACTED]
Currency CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-APR-2024 to 21-MAY-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!



345 Park Ave
San Jose, CA 95110

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

ORIGINAL

INVOICE INFORMATION

Invoice Number 2734978260
Invoice Date 12-APR-2024
Payment Terms Credit Card
Purchase Order ADB157113045
Order Number 7035376578
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-APR-2024 to 11-MAY-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

[REDACTED]

Thank you for your business!



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.: 74519
 Date: 06/01/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Routley, MLA Nanaimo-North Cowichan
 [Redacted]
 #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 - Eleven X annual rate	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 for supporting Take 5 and local community journalism!	Amount Paid	0.00
Sold By:		Amount Owing	329.70

APPROACH: COWICHAN SALES CONTRACT / INVOICE

Invoice To:

Doug Routley MLA
PO Box 269, #1-16
High Street
Ladysmith, BC
V9G 1A2

Invoice No: 45133

Invoice Date: 4.28.24

"IN EVERY ISSUE, OUR APPROACH SPEAKS TO COWICHAN"

Advertising Information	Issue	RATE	Total
Business Card Advert	April 2024	179.00	179.00
[REDACTED]			
			CO Paid \$187.95
[REDACTED]	29/04/24		
SIGNATURE / DATE	CONTRACT / INVOICE TOTAL		[REDACTED]
[REDACTED]	GST# 75836312IRT0001		

PRINTED FULL NAME

Payment Method

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

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.

[REDACTED]
Publisher / Owner

[REDACTED]@approachonline.com

Thank you for being a part of Approach: Cowichan

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

sarah@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 # 41734

DATE 04/10/2024

DUE DATE 04/25/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local April 10 2x3 colour Election notice	1	81.60	81.60
Local:Advertising -Local April 24 larger Volunteer Week	1	181.20	181.20

SUBTOTAL	262.80
GST @ 5%	13.14
TOTAL	275.94
BALANCE DUE	\$275.94

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

sarah@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 # 41964

DATE 05/01/2024

DUE DATE 05/16/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local May 8 and 22 2x3 colour Election notice	2	81.60	163.20

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

Thanks for updating your phone number!

Mailchimp Receipt

MC17246448

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
[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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order # MC17246448
Date Paid: June 02, 2024
04:48 AM Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$61.93

Tax
PST
Tax Rate: 7%

CA\$4.33

Tax
GST
Tax Rate: 5%

CA\$3.10

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$69.36



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2762108796
Invoice Date	12-MAY-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-MAY-2024 to 11-JUN-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

[REDACTED]

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

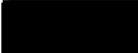
Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2771160528
Invoice Date	22-MAY-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-MAY-2024 to 21-JUN-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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25.17</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

Rexall



QTY	UNIT	TOTAL	SAV
1	SHARPIE CHISE	5.99	GP 1.50
1	CHRMN BTHRM T	16.49	GP 0.00
Items = 2			
SUBTOTAL		22.48	YOU SAVED 1.50
BST		1.12	
PST		1.57	
TOTAL		25.17	
VISA		25.17	

SLIP# 375664
CASHIER: [REDACTED] TILL# 3 04/02/2024 [REDACTED]

BE WELL™ REWARDS
YOU COULD HAVE EARNED 220 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:27119156
TID:RL2711915603

Acct #: ***** [REDACTED] ****
Trans #: 375664
Date: 04-02-2024
Auth #: 05016F
Card Type: VI
Time: [REDACTED]

RRN: 0010019980
VISA CREDIT
Amount: \$25.17

OO APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***



7 1 9 1 0 3 3 7 5 6 6 4 0 2 0 4 2 0 2 4
116-50 Tenth Street, Nanaimo, British Columbia, V9R 6L1
Phone# 250-753-7195, GST# 77699 0095 RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$838.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$838.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

[REDACTED]

From: [REDACTED]
Sent: April 4, 2024 3:31 PM
To: [REDACTED]
Subject: Fwd: Parking Reservation [REDACTED] Hourly

Begin forwarded message:

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Date: April 4, 2024 at 9:38:34 AM PDT
To: [REDACTED]
Subject: Parking Reservation: [REDACTED] Hourly



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

[GET MY PASS](#)

Your Purchase made on 04/04/2024 [REDACTED]

Transaction #234624486:

[REDACTED] Victoria, BC [REDACTED]

04/04/2024 [REDACTED]

to

04/04/2024 [REDACTED]

Time	Rate	Amount
Apr 4, 2024 9:37 AM - Apr 4, 2024 [REDACTED]	Hourly	\$3.00
Apr 4, 2024 10:38 AM - Apr 4, 2024 [REDACTED]	Hourly	\$3.00
Apr 4, 2024 11:38 AM - Apr 4, 2024 [REDACTED]	Hourly	\$3.00
Apr 4, 2024 12:38 PM - Apr 4, 2024 [REDACTED]	Hourly	\$3.00
Apr 4, 2024 1:38 PM - Apr 4, 2024 [REDACTED]	Hourly	\$3.00

Convenience Fee	\$0.35
Transaction Fee	\$0.15

City Taxes 5.000%	\$0.74
-------------------	--------

Promo Code:

Amount:

Charged: \$15.50



GST# 120996095RT0005

Invoice

Room [REDACTED]
Invoice # 633266
Cashier [REDACTED]
Page: 1 of 1
Printed: 5/16/2024 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 5/15/2024
Departure 5/16/2024
Source Members of legislative Assembly

Guests in room [REDACTED]

Date	Transaction	Description	Amount	Tax/Fees	Total
5/15/2024	Visa	Payment - Thank you	-219.00	0.00	-219.00
5/15/2024	Parking Fee		20.00	1.00	21.00
5/15/2024	Accommodations		169.00	29.00	198.00
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	1.69
GST	9.45
GST on DMF	0.08
Municipal Tax	5.12
Room Tax	13.66

Signature: _____



Constituency Assistant Mileage Reimbursement Form

MLA	Routley, Doug MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-053024

Rate Per Kilometer	\$0.61
For Period	From 4/15/24 to 5/30/24
Total Kilometers	231.00
Total Reimbursement	\$140.91

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 15, 2024	16 High street Ladysmith	41 Nicol Street Nanaimo	Minister Chow tour day	22 \$	13.42
April 15, 2024	41 Nicol Street Nanaimo	253 Milton Street Nanaimo	Minister Chow tour day	2 \$	1.22
April 15, 2024	253 Milton Street Nanaimo	16 High Street Ladysmith 1680 Timmermans Road	return	23 \$	14.03
April 17, 2024	50 Tenth Street Nanaimo	Cassidy	staff meeting and return	23 \$	14.03
April 26, 2024	50 Tenth Street Nanaimo	285 Prideaux Street Nanaimo	tour of supportive housing	5 \$	3.05
April 26, 2024	285 Prideaux street Nanaimo	16 High Street Ladysmith	staff meeting	23 \$	14.03
April 26, 2024	16 High street Ladysmith	50 Tenth Street Nanaimo	return from staff meeting	19 \$	11.59
May 23, 2024	50 Tenth Street Nanaimo	16 High Street Ladysmith	meetings and return	38 \$	23.18
May 24, 2024	50 Tenth Street Nanaimo	16 High Street Ladysmith	meetings and return interview questions and record tor	38 \$	23.18
May 30, 2024	50 Tenth Street Nanaimo	16 High Street Ladysmith	approach magazine	38 \$	23.18
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				231	\$140.91

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$270.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$270.70</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

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: 03/27/2024
Invoice #: 1141922
Customer #: XXXXXXXXXX
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
			INVOICE TOTAL	\$ 70.35

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

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: 04/24/2024
Invoice #: 1147548
Customer #: XXXXXXXXXX
PO #: No Service Fee
Terms: NET 30

Total Amount Due:	\$ 70.35
Total Enclosed	
Account Balance:	\$ 207.70

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



Member Name: Routley, Doug

Expense Description	Meals for Staff members
Vendor	Constituency Advisor
Amount	\$48.50 + \$14.50 = \$63.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.