

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

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

**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, 2024 to Sep. 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
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$3,423.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,465.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,888.70</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 30, 2024**

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

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



**AFFINITY  
BRIDGE**

From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8987**  
 Issue Date 2024/07/01  
 Due Date 2024/07/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat  
Government Caucus**  
 [REDACTED] arliament 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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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 # 42157

DATE 05/29/2024

DUE DATE 06/13/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Local:Advertising -Local</b> May 8, 22 2x3 colour Election notice	2	81.60	163.20

---

SUBTOTAL	163.20
GST @ 5%	8.16
TOTAL	171.36
BALANCE DUE	<b>\$171.36</b>

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Business Number 84103 1297 RT0001



# INVOICE

## BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 42158

DATE 05/29/2024

DUE DATE 06/13/2024

TERMS 0% 0 Net 15

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Local:Advertising -Local</b> June 5, 19 2x3 colour Election notice	2	81.60	163.20

---

SUBTOTAL	163.20
GST @ 5%	8.16
TOTAL	171.36
BALANCE DUE	<b>\$171.36</b>



# 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.: 74620  
 Date: 07/01/2024  
 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	G	105.00	105.00
			G - GST @ 5%			15.70
			GST			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	<b>329.70</b>
<b>Comment:</b> July 2024 Take 5 issue- thank you for supporting local journalism.					<b>Amount Paid</b>	<b>0.00</b>
<b>Sold By:</b> _____					<b>Amount Owing</b>	<b>329.70</b>

TAKE 5 Print & Digital Media GST: #88602 4892RT

# Mailchimp Receipt

## MC17525940

### Issued to

[REDACTED]  
Doug Routley MLA  
[REDACTED]

665 Stirling ave Nanaimo, British  
Columbia V9R 4C8 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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 17525940  
Date Paid: July 02, 2024 [REDACTED]  
Vancouver

### Billing statement

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Essentials plan  
2,500 contacts

CA\$62.19

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#### Tax

PST

Tax Rate: 7%

CA\$4.35

---

#### Tax

GST

Tax Rate: 5%

CA\$3.11

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Paid via Visa ending [REDACTED] which expires [REDACTED]  
on July 02, 2024

CA\$69.66

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Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2816917311
Invoice Date	12-JUL-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V9R 4C8  
CANADA

# INVOICE

## Item Details

**Service Term: 12-JUL-2024 to 11-AUG-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
<b>GRAND TOTAL (CAD)</b>	<b>33.59</b>

**Comments:**

GST

**Billing Contact**

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

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	2789475142
Invoice Date	12-JUN-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V9R 4C8  
CANADA

# INVOICE

## Item Details

**Service Term: 12-JUN-2024 to 11-JUL-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**

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

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	2798527973
Invoice Date	22-JUN-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V9R 4C8  
CANADA

# INVOICE

## Item Details

**Service Term: 22-JUN-2024 to 21-JUL-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**

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

Thank you for your business!

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number 84103 1297 RT0001



# INVOICE

## BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 42403

DATE 07/31/2024

DUE DATE 08/15/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Local:Advertising -Local</b> July 3, 17, 31, 2x3 colour Election notice	3	81.60	244.80

---

SUBTOTAL	244.80
GST @ 5%	12.24
TOTAL	257.04
BALANCE DUE	<b>\$257.04</b>

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 # 42490

DATE 08/28/2024

DUE DATE 09/12/2024

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Local:Advertising -Local</b> August 14, 28 2x3 colour Election notice	2	81.60	163.20

---

SUBTOTAL	163.20
GST @ 5%	8.16
TOTAL	171.36
BALANCE DUE	<b>\$171.36</b>

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 # 42632

DATE 09/11/2024

DUE DATE 09/26/2024

TERMS 0% 0 Net 15

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Local:Advertising -Local</b> Seotember 11 2x3 colour Last notice	1	81.60	81.60

---

SUBTOTAL	81.60
GST @ 5%	4.08
TOTAL	85.68
BALANCE DUE	<b>\$85.68</b>



# 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.: 74703  
 Date: 08/02/2024  
 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:**

[Redacted] LA 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 with colour	G	314.00	314.00
			G - GST @ 5%			15.70
			GST			

TAKE 5 Print & Digital Media GST: #88602 4892RT

Shipped By:	Tracking Number:	Total Amount	329.70
Comment:	August 2024 Take 5 - thank you for supporting local, independent journalism.	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.: 74815  
 Date: 09/01/2024  
 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 with colour	G	314.00	314.00
			G - GST @ 5%			15.70
			GST			
Shipped By: _____ Tracking Number: _____ Comment: September 2024 TAKE 5 Newsmagazine . Thank you for supporting local, independent journalism. Sold By: _____					<b>Total Amount</b>	<b>329.70</b>
					Amount Paid	0.00
					<b>Amount Owing</b>	<b>329.70</b>

TAKE 5 Print & Digital Media GST: #88602 4892RT

# APPROACH: COWICHAN SALES CONTRACT / INVOICE

Invoice No: 45168

Invoice Date: 7.7.24

Invoice To: Doug Routley MLA  
#1-16 High St.,  
Ladysmith, V9G 1A2

**"IN EVERY ISSUE, OUR APPROACH SPEAKS TO COWICHAN"**

Advertising Information	Issue	RATE	Total
Name & Contact advert	Summer 2024	\$179.00	\$179.00
Thank you for being part of the 1st Anniversary issue			
[REDACTED]		07/08/2024	
SIGNATURE / DATE		CONTRACT / INVOICE TOTAL	
[REDACTED]		GST# 75836312IRT0001	\$179.00

PRINTED FULL NAME

Payment Method

SUB TOTAL: \$179.00

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

5% GST: \$8.95

TOTAL: \$187.98

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 CREATIONS 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 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 TO THE TERMS AND CONDITIONS SET FORTH ABOVE.

[REDACTED]  
[REDACTED]  
Publisher / Owner

Thank you for being a part of Approach: Cowichan



# Mailchimp Receipt

## MC17810964

### Issued to

[REDACTED]  
Doug Routley MLA  
[REDACTED]  
665 Stirling ave Nanaimo, British  
Columbia V9R 4C8 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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 17810964  
Date Paid: August 02, 2024 [REDACTED]  
Vancouver

### Billing statement

---

Essentials plan  
2,500 contacts

CA\$62.83

---

#### Tax

PST

Tax Rate: 7%

CA\$4.40

---

#### Tax

GST

Tax Rate: 5%

CA\$3.14

---

Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on August 02, 2024

CA\$70.37

---

# Mailchimp Receipt

## MC18085248

### Issued to

Doug Routley MLA

665 Stirling ave Nanaimo, British  
Columbia V9R 4C8 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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 18085248  
Date Paid: September 02, 2024  
AM Vancouver

### Billing statement

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Essentials plan	CA\$61.11
2,500 contacts	

---

Tax	
PST	CA\$4.28
Tax Rate: 7%	

---

Tax	
GST	CA\$3.06
Tax Rate: 5%	

---

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$68.44
on September 02, 2024	

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Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2844416515
Invoice Date	12-AUG-2024
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V9R 4C8  
CANADA

# INVOICE

## Item Details

**Service Term: 12-AUG-2024 to 11-SEP-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**

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

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	2825953995
Invoice Date	22-JUL-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V9R 4C8  
CANADA

# INVOICE

## Item Details

**Service Term: 22-JUL-2024 to 21-AUG-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
<b>GRAND TOTAL (CAD)</b>	<b>14.55</b>

**Comments:**

GST

**Billing Contact**

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

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	2853368164
Invoice Date	22-AUG-2024
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V9R 4C8  
CANADA

# INVOICE

## Item Details

**Service Term: 22-AUG-2024 to 21-SEP-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**

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

Thank you for your business!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Routley, Doug

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$25.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$296.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$321.69</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 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)  
-  
-  
-  
-

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

2024/08/16  
CC643750

W/G 2

N \$189.25  
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

**IMPORTANT/IMPORTANT**

Reference Number/Numéro de référence:  
86106580

Email Address/Adresse électronique:  
DOUGLAS.ROUTLEY.MLA@LEG.BC.CA

I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faresuivre](http://www.postescanada.ca/faresuivre)

SUBTL/SOUS-TOTAL	\$189.25
GST/TPS	\$9.46
TOTAL	\$198.71

Debit/Débit \$198.71

Tell us how we did today. Complete the  
survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text  
survey to 55555 and enter to WIN one of  
two \$250 Prepaid Visa Cards. (Standard  
message and data rates would apply for  
text message.)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un  
message texte à sondage au 55555 et courez  
la chance de GAGNER l'une des deux cartes  
Visa prépayées de 250\$. (Les frais  
standard pour les messages textes et les  
données s'appliquent.)



Country Grocer Ladysmith  
You'll Feel Like Family  
1020 1st Ave  
Ladysmith, B.C. V9G 1A5  
GST# 886775899RT0010

Cashier: [REDACTED]

CASCADES ENVIRO PAPER TOWEL	10.77	B A
SCOTTIES SUPREME 3 PLY FACIAL	11.77	B A
TETLEY TEA BAGS	6.97	A
COUNTRY GROCER CANVAS BAG	2.00	B A
METHOD DISH PUMP CLEMENTINE	5.77	B A
ISL FARMS 18% TABLE CREAM	3.65	A
TIM TAM CHEWY CARAMEL COOKIES	5.37	A
PURELL ORIGINAL	5.79	B A

SUBTOTAL	52.09
36.10 PST 7%	2.53
36.10 GST 5%	1.81
TOTAL	56.43
DEBIT CARD	56.43
CASH BACK	0.00

Item Count 8

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





Country Grocer Ladysmith  
 You'll Feel Like Family  
 1020 1st Ave  
 Ladysmith, B.C. V9G 1A5  
 GST# 88675899R10010

Cashier: [REDACTED]

NE ORG BREAKFAST BLEND COFFE 9.97 A  
 NE ORG COLOMBIAN COFFEE 9.97 A  
 ABTAT FOR HUMANITY DONATION ~~2.89~~

UBTOTAL 21.94  
 OTAL 21.94  
 EBIT CARD 21.94  
 ASH BACK 0.00

-2.00  
 Item Count 3 19.94

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

ate 5/30/24 Time [REDACTED] Lane 2 Clerk 109 Trans # 9

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

May 30 2024 07:57 am

TRANSACTION RECORD

ard : \*\*\*\*\* [REDACTED]  
 00000027\*10:0  
 ard Type : DP (Interac)  
 nterac  
 ans Type : PURCHASE  
 ard Entry : RF  
 uth # : 105734  
 equence # : 001001427  
 ate : 05-30-2024  
 ime [REDACTED]

mount : \$21.94

00 APPROVED = THANK YOU

Retain this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*

\*\*\* CUSTOMER COPY \*\*\*

**hh Home**  
hardware  
building centre

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

5053340 SOIL, POTTING MIX INDOOR 8.8L  
P 2. EA @ \$9.57/EA \$19.14  
Item Total 19.14  
G.S.T 0.96  
P.S.T 1.34  
Sub Total 21.44

**Total Due 21.44**  
DEBIT CARDS 21.44

JN 02 828978 [REDACTED] 2024-Mar-28



\*\* Retain Receipt As Proof Of Purchase \*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Routley, Doug

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$838.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$51.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$889.74</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 30, 2024**

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

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



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$270.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$298.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$569.18</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, 2024 to Jun. 30, 2024**

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

**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, 2024 to Sep. 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: 07/17/2024  
Invoice #: 1165222  
Customer #: XXXXXXXXXX  
PO #: No Service Fee  
Terms: NET 30

Total Amount Due:	\$ 159.56
Total Enclosed	
Account Balance:	\$ 159.56

**NOTE:** Customer Account Numbers have been changed from the previous format (e.g., ON1-A000000) to the new format (e.g., CA-ON000000). This will not affect your account status or billing. Please reference new Customer Account Number on all correspondence.

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
<b>MISCELLANEOUS</b>				
Cds & Tapes	\$ 30.0000	1.00	Y	\$ 30.0000
<b>SERVICES</b>				
Service 36 Inch Executive Console	\$ 59.8200	1.00	Y	\$ 59.8200
Purge by Box	\$ 8.3100	6.00	Y	\$ 49.8600
Recycling/Environmental Fee – 36 Inch Console	\$ 7.1800	1.00	Y	\$ 7.1800
Recycling/Environmental Fee – Purge by Box	\$ 0.8500	6.00	Y	\$ 5.1000
<b>SUB-TOTAL</b>				<b>\$ 151.96</b>
<b>TAX</b>				<b>\$ 7.60</b>
<b>QST #</b>				<b>1223926637TQ0001</b>
<b>GST #</b>				<b>855215216RT0001</b>
<b>INVOICE TOTAL</b>				<b>\$ 159.56</b>

WILD POPPY MARKET  
541 1ST AVENUE  
LADYSMITH, BC. V9G 1A7  
250-924-8696

**DEBIT SALE**

Server #: 000001 1

REF#: 00000020

Batch #: 021 RRN: 994254290724  
07/24/24

APPR CODE: 123129

Trace: 20

DEBIT/DEFAULT Proximity

\*\*\*\*\*

<b>AMOUNT</b>	<b>\$36.22</b>
<b>TIP</b>	<b>\$3.50</b>
<b>TOTAL</b>	<b>\$39.72</b>

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

# 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: 09/11/2024  
Invoice #: 1175903  
Customer #: XXXXXXXXXX  
PO #: No Service Fee  
Terms: NET 30

Total Amount Due:	\$ 99.20
Total Enclosed	
Account Balance:	\$ 99.20

**NOTE:** Customer Account Numbers have been changed from the previous format (e.g., ON1-A000000) to the new format (e.g., CA-ON000000). This will not affect your account status or billing. Please reference new Customer Account Number on all correspondence.

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
<b>SERVICES</b>				
Service 36 Inch Executive Console	\$ 59.8200	1.00	Y	\$ 59.8200
Purge by Box	\$ 8.3100	3.00	Y	\$ 24.9300
Recycling/Environmental Fee – 36 Inch Console	\$ 7.1800	1.00	Y	\$ 7.1800
Recycling/Environmental Fee – Purge by Box	\$ 0.8500	3.00	Y	\$ 2.5500
		<b>SUB-TOTAL</b>		<b>\$ 94.48</b>
		<b>TAX</b>		<b>\$ 4.72</b>
		<b>QST #</b>	<b>1223926637TQ0001</b>	
		<b>GST #</b>	<b>855215216RT0001</b>	
		<b>INVOICE TOTAL</b>		<b>\$ 99.20</b>