

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$5,888.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,039.45</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**AFFINITY
BRIDGE**

**MLA
PORTION-
\$78.75**

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (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	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	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	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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$321.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$640.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$962.49</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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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
REXALL DRUGSTORE #7191
116-50 TENTH ST
NANAIMO, BC V9R 6L0
GST/TPS#776990095

2024/10/04
CC386537

W/G 1

N \$428.00
N-TEPCOM DOM IN/M/NOU TEMPCOMDOM PR/M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:
86185049

I received and agree to the Terms and Conditions. Additional information is at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les accepte. Des précisions sont données à www.postescanada.ca/faire-suivre

SUBTL/SOUS-TOTAL	\$428.00
GST/TPS	\$21.40
TOTAL	\$449.40

Visa

Tell us how we did today. Complete the survey at 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 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.)

STAPLES CANADA
Duncan
252 Trunk Road
Duncan, BC V9L 2P2
250-715-1922

SALE 00090 010 015 82613
0210 10/03/24

3027616

5	Recycled Rkive 4pk		
	77511007286	25.72	128.60B
SubTotal			128.60
GST 5.00%			6.43
PST 7.00%			9.00

Total 144.03

TRANSACTION RECORD

***** [REDACTED] \$144.03
Visa H Purchase
Authorization Number 05645I
0010015490 82613 66279010
10/03/24
[REDACTED] APPROVED - THANK YOU
Visa [REDACTED] A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

[REDACTED]
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES210 to 20200
OR
Visit staples.ca/survey/210
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.





RONA Nanaimo
61030

1250 Island Hwy South
Nanaimo, BC

1-250 734-4450

ITEM	QTY	PRICE	TOTAL
663402088	1	6.79 EA	
SADIE SUPERFLEX BLADES			6.75GP
S850120175	1	34.99 EA	
HEAT GUN 13500			34.99GP
ECO Tee			0.55GP
604100074	1	1.99 EA	
CHEF BORDERS TORTAL NACHO TOP			1.99GP

Subtotal: \$44.32
 GST \$2.22
 PST \$2.96
 Total: \$49.50
 Debit Card \$49.50

Acct# **** *
 Auth# 1416 8
 Acct type: DEFAULT

47.37

Employee: [REDACTED]

RONA Inc.

GST# 103039624RT0001

1ST # 1012-7033

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other
 exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?

Apply at www.ronainc.ca/careers

6800 103 2 02 [REDACTED]

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on
ipk03.rona.ca

Access code [REDACTED]

First day to fill out the survey:

October 7, 2024



X81723026870

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$889.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$889.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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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 3 - Oct. 1, 2024 to Dec. 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	\$569.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,751.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,320.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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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



BURLEY MEN
MOVING Ltd.

GST# 823975446

Waybill# BC 107248

785 Lampson St. Victoria BC V9A 6A9

1-844-849-4558

Client Disclaimer (see reverse for terms)

I HAVE READ, UNDERSTOOD AND ACCEPT THE TERMS AND CONDITIONS AS DETAILED ON THE REVERSE

SIGNATURE

DATE

October 15 2024

Customer

Phone

Cell

Collect From

Deliver To

Doug Rantley - MCA

#

Charged at

2 Men @ \$150

plus travel = 30 min

plus \$50 Fuel

TIME IN 8:45

TIME OUT 1:30

5.25 Hours

15 min

15 min

A	Base \$	787.5
B	Scale	
C	Fuel	50.00
D	Transfer	
E	Out of Territory	
F	Storage	
G	Extra Stop	
H	Permit	
I	Packing Charge	

SUB TOTAL A-I 837.5

5% TAX 41.98

TOTAL PACKING SUPPLIES L S

12% TAX ON PACKING SUPPLIES M S

SUB TOTAL J-M 879.50

GRATUITY N S

TOTAL DUE 879.50

1 Cube Box	\$3.00	Wattless Box Frame / Full	\$18.00
4 Cube Box	\$3.00	Wattless Box Queen / King	\$15.00
3 Cube Box	\$4.00	Wiring Baskets	\$20.00
Stack Pack Box	\$18.00	Packing Paper 100#	\$25.00
Wardrobe & 24" Box	\$20.00	TV Box - Medium	\$30.00
Picture Box Small	\$15.00	TV Box - Large	\$35.00
Picture Box Large	\$18.00	Shrinkwrap Roll	\$25.00
Other	\$	Packing Tape	\$1.20

CONSIGNEES RECEIPT

Consignee or Representative

OCT 15 2024

NSA #

WARRANTY #

EXPIRY

ON

Date:

Oct. 15 / 24

Time:

9-1

Van:

5-19

Driver:

Crew:

MOVING • JUNK REMOVAL • LOCAL DELIVERY • CLEANUP

www.2burleymen.ca



Receipt

2950 West Shore Pkwy unit 118
 Victoria, BC V9B 0K6
 Tel: 1-250-590-2728
 Email: vancouverislandnorth@1800gotjunk.com

Job ID
15168842
Receipt Date: 10/01/2024
Service Date: 10/01/2024

CONTACT DETAILS		
PICKUP CONTACT [REDACTED] Doug Routley MLA Nanaimo North Cowichan 112 - 50 Tenth Street Nanaimo, British Columbia V9R6L1 Phone: [REDACTED] Mobile: [REDACTED] Office: 2506674830 Email: douglas.routley.mla@leg.bc.ca	BOOKED BY [REDACTED] Doug Routley MLA Nanaimo North Cowichan 112 - 50 Tenth Street Nanaimo, British Columbia V9R 6L1 Mobile: ([REDACTED]) Office: 2506674830 Email: douglas.routley.mla@leg.bc.ca	BILLED TO [REDACTED] Doug Routley MLA Nanaimo North Cowichan 112 - 50 Tenth Street Nanaimo, British Columbia V9R 6L1 Mobile: ([REDACTED]) Office: 2506674830 Email: douglas.routley.mla@leg.bc.ca

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
3/4 Load	1.00		\$742.00

Tax ID : 711358283RT0001

Subtotal	\$742.00
Tax	\$37.10
Total	\$779.10

PAYMENTS

Visa	-\$779.10
------	-----------



CVRD

Peerless Road Recycling Centre

10830 Westdowne Road, Ladysmith BC V8L
(250) 746-2540

Transaction Number: 244721
Transaction Date: 10/4/2024
Hauler:
Vehicle:

Load:			1
Operation:			Received
Account:	@CASH CUSTOME	Gross:	2785 kg
Contract:		Tare:	2715 kg
		Net:	60 kg
Pass	Scale	Manual?	Weight
1	Inbound	No	2785 kg
		Operator	

Pass	Scale	Manual?	Weight
2	Outbound	No	2715 kg
		Operator	

Material		Price
Garbage Received		\$10.20

Price	Per	Net Weight	Converted Unit:
204.0000	t	60 kg	0.06t
Load Total Amount:			\$10.20

Driver Signature

DBL DISPOSAL Ltd.

333 Tenth Street
Nanaimo, BC, V9R 6Z5
250-751-8923
GST #

BC
[Redacted]
ille, BC
[Redacted]

Receipt #: 4320726

CMW minimum
7013

1 \$7.62 G

CMW

1 Item

Subtotal: \$7.62
+ GST: \$0.38
Total Sale: \$8.00

Paid Debit: \$8.00
Tendered Total: \$8.00
Change Due: \$0.00

Total Sale: \$8.00

Your Sales Person was, Cashier
Lane 4

Thank you for your business!



Thursday, September 26, 2024
[Redacted]

NON RECORD
IL SERVICES LTD.
ENTH ST
IMO BC

hase

***** [Redacted]

Entry: Chip (C)

Response: 00-001

\$ 8.00

\$ 8.00

ic
800

ved

copy

WEIGHMASTER

Grubage

CUSTOMER

Invoice



The Sign Zone

3589 Shenton Rd
Nanaimo, BC V9T 2H1
ph. 2507581113
fax
email: sales@thesignzone.ca

[Redacted]
Doug Routie

Invoice No:	[Redacted]
Customer ID:	[Redacted]
Order Date:	2024-09-17 [Redacted]
Invoice Date:	2024-09-23 [Redacted]
Terms:	Cash
Ordered By:	[Redacted]
PO/Reference #:	
Salesperson:	The Sign Zone
Amount Due:	\$918.40

Job Description: Sign Removal (x2)

Qty	Product	Sides	Size	Unit Cost	Install	Item Total	
1	1	Bucket Truck Installation	1	1.00x1.00	360.00	\$0.00	\$360.00
Description		Includes filling holes with silicone and disposal					
Text:		Remove the signs from the building - located at the Southgate Plaza, 50 Tenth Street unit 112					
2	1	Bucket Truck Installation	1	1.00x1.00	460.00	\$0.00	\$460.00
Description		Includes filling holes with silicone and disposal					
Text:		Remove the signs from the building - located at Unit 1, 16 High Street in Ladysmith					

Notes:
Property of The Sign Zone until paid in full.
Terms: Net 15 days (1.5% per month) charged on overdue accounts
Estimate is valid for 60 Days

Remit Payment to:
The Sign Zone
3589 Shenton Rd
Nanaimo, BC V9T 2H1
ph. 2507581113
fax.
email: sales@thesignzone.ca
Payment is due at time of pick-up.

Line Item Total:	\$820.00
Subtotal:	\$820.00
GST:	\$41.00
PST:	\$57.40
Total:	\$918.40
Total Payments:	\$0.00
Balance Due:	\$918.40
Tax ID:	GST# 869884510RT PST#1001-6570

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

[REDACTED]

[REDACTED]

Date: 09/18/2024

Invoice #: 1177552

[REDACTED]

PO #: No Service Fee

Terms: NET 30

Total Amount Due: **\$ 31.50**

Total Enclosed

Account Balance: **\$ 130.70**

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
MISCELLANEOUS				
Bin Drop Off Fee	\$ 30.0000	1.00	Y	\$ 30.0000
			SUB-TOTAL	\$ 30.00
			TAX	\$ 1.50
			QST #	1223926637TQ0001
			GST #	855215216RT0001
			INVOICE TOTAL	\$ 31.50

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
[REDACTED]@recordxpress.ca

DOUG ROUTLEY - IDSS

Attn: Doug Routley
[REDACTED]
[REDACTED]

Date: 10/09/2024
Invoice #: [REDACTED]
Customer #: [REDACTED]
PO #: No Service Fee
Terms: NET 30
Total Amount Due: 124.57

Total Enclosed [REDACTED]
Account Balance: \$ 156.07

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 36 Inch Executive Console	\$ 59.8200	1.00	Y	\$ 59.8200
Purge by Box	\$ 8.3100	4.00	Y	\$ 33.2400
Bin Removal Fee	\$ 15.0000	1.00	Y	\$ 15.0000
Recycling/Environmental Fee - 36 Inch Console	\$ 7.1800	1.00	Y	\$ 7.1800
Recycling/Environmental Fee - Purge by Box	\$ 0.8500	4.00	Y	\$ 3.4000
		SUB-TOTAL		\$ 118.64
		TAX		\$ 5.93
		QST #	1223926637TQ0001	
		GST #	855215216RT0001	
		INVOICE TOTAL		\$ 124.57