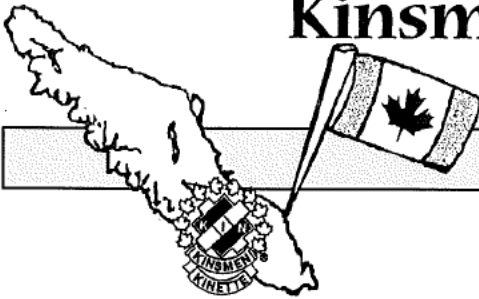


Kinsmen Club of Ladysmith On The 49th Parallel

P.O. Box 324, Ladysmith, B.C. V9G 1A3



Invoice# Kin20150502

July 9, 2015

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

J6

POSTED
[REDACTED]

J7
PAID
468
5310

Attention [REDACTED]

Dear [REDACTED]

On behalf of the members of the Ladysmith Kinsmen Club (and thousands of kids) please extend our members thanks and appreciation for Doug Routley's support of our "Carter Evening" music event to raise funds for the new Transfer Beach Playground.

Doug's support by purchasing a second set of two tickets, for \$30.00 each (total \$60.00) really was a big help as well as shows his commitment to events in our community.

As we all know the old playground being very unique is going to be missed by thousands of kids, but we do believe the new one will be just as exciting with many new features.

We hope that Doug enjoyed the fundraiser and want to thank him for his very thoughtful words regarding volunteers and how valuable they are to every community.

Again please pass along our club's thanks to Doug and also if he is around on Sunday, Aug. 2nd at 11am we will be having the grand opening... and if he wishes... he can say a few words.

Have a super day.

Yours in [REDACTED]

[REDACTED]

Project Chair
Ladysmith Kinsmen Club

PS... if Doug will be there can you please give me a heads up. As well the parade is Sat., Aug. 1st.

INV# Kin20150401



Kin Canada Kinsmen Club of Ladysmith

5310
POSTED
[REDACTED]
J3

PAID
666
J4.

Kinsmen Playground Fundraiser

Invoice

Date: April 23, 2015

Customer: Doug Routely, MLA – Nanaimo North Cowichan
Attn: [REDACTED]

Two tickets for the Transfer Beach Playground fundraiser sponsored by the Ladysmith Kinsmen Club, Saturday, May 2, 2015

Total: two x \$30.00 each = **\$60.00**

Please remit payment to Ladysmith Kinsmen Club
PO Box 324, Ladysmith, BC V9G 1A3
or call [REDACTED] @ [REDACTED] and he'll pickup check

Thank You Doug for your continued support of our projects and our community.



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓
 Issue Date: 2015/04/01 ✓
 Due Date: 2015/05/01 (Net 30)
 Summary: Quarterly retainer for MLA sites

Invoice For: **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site: Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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

Website Maintenance Expense \$78.75

Subtotal: \$750.00 CAD
 GST (5.00%): \$37.50 CAD
Amount Due: \$787.50 CAD

Notes

Cowichan Green Community
 360 Duncan St, Duncan BC
 V9L 3W4 – 250.748.8506
 www.cowichangreencommunity.org
 info@cowichangreencommunity.org



INVOICE

Date: February 10, 2015

From:
 Cowichan Green Community
 360 Duncan St.
 Duncan, BC
 V9L 3W4

To:
 Doug Routley, MLA
 Constituency Office
 PO Box 269
 1 - 16 High Street
 Ladysmith, BC
 V9G 1A2

J48
PAID
 677
 5400

Invoice # 2015

J47
POSTED

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	2015 Buy Local! Buy Fresh! Food Map Ad - 1.5" x 3"	325.00	325.00

SUBTOTAL	\$325.00
GST	\$16.25
TOTAL	\$341.25

Thank you for your support!

Payment can be made by cash, cheque, debit or VISA. For cheque, please mail to the address listed above. To pay with cash, debit or VISA, please visit our office at 360 Duncan St. Duncan.

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Chemainus Valley Publishing Ltd.

PAID 674 J44

APR 11 15

Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 1114049
Invoice Date November 2, 2014

Amount Due \$269.85 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in November edition	82.00	1	82.00
Display Ad	Remembrance Day message in November edition	175.00	1	175.00
Subtotal				257.00
GST 5%				12.85
Total				269.85
Amount Paid				-0.00
Amount Due				\$269.85 CAD

J41
POSTED
[REDACTED]
5400

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

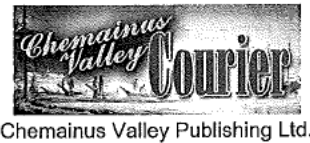
Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code AGdXYzJRBjntJv2

Client Doug Routley MLA
Client Phone 250-
Invoice # 1114049
Invoice Date November 2, 2014
Amount Due \$269.85 CAD
Amount Enclosed

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 1214048
Invoice Date December 1, 2014
Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in December edition	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				-0.00
Amount Due				\$86.10 CAD

J40
POSTED
[Redacted]

PAID
674
5400

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PAYMENT STUB

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Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code 3DCaFT7EC7r7dRgU

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

Client Doug Routley MLA
Client Phone 250-
Invoice # 1214048
Invoice Date December 1, 2014
Amount Due \$86.10 CAD
Amount Enclosed

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Chemainus Valley Publishing Ltd.

Doug Routley MLA

Ladysmith BC

Invoice # 0101049 ✓

Invoice Date January 1, 2015

Amount Due \$86.10 CAD

APRIL 1/15

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in January edition	82.00	1	82.00

Subtotal 82.00

GST 5% 4.10

Total 86.10

Amount Paid -0.00

Amount Due \$86.10 CAD

J39
POSTED

PAID
674
5400

This invoice was sent using FRESHBOOKS

PAYMENT STUB

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code 35FKXkQv4rjtLYzW

Client Doug Routley MLA

Client Phone 250-

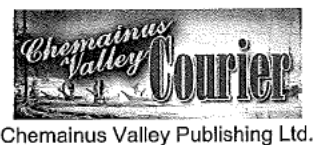
Invoice # 0101049

Invoice Date January 1, 2015

Amount Due \$86.10 CAD

Amount Enclosed

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 0315046
Invoice Date March 1, 2015
Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in March edition	82.00	1	82.00

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid -0.00
Amount Due \$86.10 CAD

J38
POSTED
[Redacted]

This invoice was sent using FRESHBOOKS

PAID
674
5400

PAYMENT STUB

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code U2izkzZvKvxt8jF

Client Doug Routley MLA
Client Phone 250-
Invoice # 0315046
Invoice Date March 1, 2015
Amount Due \$86.10 CAD
Amount Enclosed

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Chemainus Valley Publishing Ltd.

Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 0315088
Invoice Date March 1, 2015
Amount Due \$37.80 CAD

Item	Description	Unit Cost	Quantity	Line Total
Subscription	One year Subscription February 2015 to January 2016	36.00	1	36.00

Subtotal 36.00
GST 5% 1.80
Total 37.80
Amount Paid -0.00
Amount Due \$37.80 CAD

J37
POSTED
Patty

PAID
674
5400

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PAYMENT STUB

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code 3tvaDBHVTznd5niE

Client Doug Routley MLA
Client Phone 250-
Invoice # 0315088
Invoice Date March 1, 2015
Amount Due \$37.80 CAD
Amount Enclosed

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Chemainus Valley Publishing Ltd.

Doug Routley MLA
[Redacted]
Ladysmith BC

J36
POSTED
[Redacted]

Invoice # 0415052
Invoice Date April 3, 2015
Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in April edition	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				-0.00
Amount Due				\$86.10 CAD

This invoice was sent using FRESHBOOKS

PAID
674
5400

PAYMENT STUB

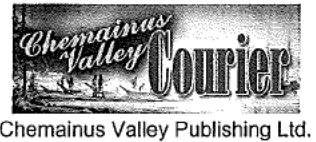
Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code 3AYFDMpgKHw4mQrF

Client Doug Routley MLA
Client Phone 250-
Invoice # 0415052
Invoice Date April 3, 2015
Amount Due \$86.10 CAD
Amount Enclosed

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Doug Routley MLA
[Redacted]
Ladysmith BC

Invoice # 0515058
Invoice Date May 8, 2015
Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in May edition	82.00	1	82.00

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid -0.00
Amount Due \$86.10 CAD

J35
POSTED
[Redacted]

This invoice was sent using **FRESHBOOKS**

PAID
674
5400

PAYMENT STUB

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code Y2BjhH5pBR3WGVE

Client Doug Routley MLA
Client Phone 250-
Invoice # 0515058
Invoice Date May 8, 2015
Amount Due \$86.10 CAD
Amount Enclosed

13411 Doole Rd., Ladysmith, BC, V9G 1G6

Invoice

DATE

INVOICE #

01/05/2015

802

INVOICE TO:

EMAIL US

PHONE US

Doug Routley, MLA
 Box 269

info@islandfarmandgarden.ca

(250) 924-1439



J30
PAID
 670

J25
POSTED

5400

Terms	Due Date
	01/05/2015

Qty	Description	Rate	Amount
	1/8th Page Ad	159.00	159.00
	Next Issue: SUMMER 2015 Distribution date: JULY 1st. Soft deadline for submissions JUNE. 1st. VISA AND MASTERCARD ACCEPTED We thank you for your support of agriculture on Vancouver Island.		
		Subtotal	\$159.00

Sales Tax Summary

GST@5.0%

7.95

Total Tax

Total

\$166.95
 CAD

GST/HST No.

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		04/01/15 - 04/30/15	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32548807	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
04/28	32548807	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Chamber Gateway Chamber Gateway [REDACTED] PAGE: Z 34 Gateway 3 Color Supplement ePaper Ad Class Totals: \$177.25 Publication Totals: \$177.25 BC GST	Pages .08S	1	175.00
04/30				0.080 SqTb	2.25
					8.86
J22 POSTED [REDACTED]					
5400 J29 PAID 669					
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
186.11					186.11

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



011372

BPGFI/R20081210

5500
POSTED
[REDACTED]
J5

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00092 2 005 11015
0210 04/02/15 [REDACTED]

1733587

1 TRODAT PAPER STAMP
092399113068 12.96B

1 VOICEMAIL LOG BOOK
06580040215 4.42B

1 THIN MOUSEPAD BLK
718103129350 9.96B

Subtotal 27.34

PST 7.00% 1.91

GST 5.00% 1.37

Total \$30.62

Debit 30.62

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 536167

0010013630 11015 66164527

92 04/02/15 09:27:16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G89045	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 89045	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMMA 149082-00
INVOICE DATE / DATE DE LA FACTURE MM DD JY 04/24/2015	DUE DATE / DATE D'ÉCHÉANCE MM DD JY 05/24/2015	INVOICE NO./N° DE LA FACTURE H389601

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

6138-A01 001304 J13

POSTED

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	1799 PENCIL SHARP POWERHOUSE ELECTR	29.22	NET	29.22	29.22	PG
1	1		EA	42132 SWINGLINE BREEZE AUTO STAPLER	23.84	NET	23.84	23.84	PG
SUB TOTAL								53.06	
TOTAL GST								2.65	
TOTAL PST / TVP								3.71	

5500

J31
PAID
671

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

**PLEASE PAY
S.V.P. VERSEZ**

\$59.42

* TAXES APPLIED / TAXES APPLIQUÉES
 P. P.S.T. Q. G.S.T. R. H.S.T.
 T.V.P. U. T.P.S. H. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H389601
INVOICE DATE: DATE DE LA FACTURE:	04/24/2015
DUE DATE: DATE D'ÉCHÉANCE:	05/24/2015

**PLEASE PAY
S.V.P. VERSEZ**

\$59.42

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G88218	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 88218	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 941490-00
INVOICE DATE / DATE DE LA FACTURE MM JJ AA 03/23/2015 04/01/2015	DUE DATE / DATE D'ÉCHÉANCE MM JJ AA 04/22/2015	INVOICE NO./N° DE LA FACTURE H270875

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6080-A01 001177
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

POSTED
J12

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
3	3		EA	141000241 TABLETOP NAPKIN DISPENSER	3.49	NET	3.49	10.47	PG	
1	1		CS	14102900 TORK ADVANCED XPRESSNAP INTERF	75.29	NET	75.29	75.29	PG	
				* For balance of order see reference #: 941488						
				SUB TOTAL					85.76	
				TOTAL GST					4.29	
				TOTAL PST / TVP					6.00	

5500
J31
PAID
G&T

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY
S.V.P. VERSEZ

\$96.05

* TAXES APPLIED / TAXES APPLIQUÉES P / T.V.P. Q.S.T. H.S.T. R / T.P.S. F.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H270875
INVOICE DATE: DATE DE LA FACTURE:	03/23/2015
DUE DATE: DATE D'ÉCHÉANCE:	04/22/2015

PLEASE PAY
S.V.P. VERSEZ

\$96.05

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHÉTEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / A L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 902563-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 03/23/2015 <i>04/01/2015</i>	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 04/22/2015	INVOICE NO./N° DE LA FACTURE H270360

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHÉTEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6080-A01 001177
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

POSTED
JH

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	PR17 CUSTOM PRE-INKED STAMP XX XX DROP SHIP ORDER - INVOICE ONLY XX XX NO SIGNATURE COPY XX XX SUB TOTAL	31.23	NET	31.23	31.23	PG
				TOTAL GST				1.56	
				TOTAL PST / TVP				2.19	

5500
J31
PAID
671

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY S.V.P. VERSEZ **\$34.98**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. F.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHÉTEUR [REDACTED]
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H270360
INVOICE DATE: DATE DE LA FACTURE:	03/23/2015
DUE DATE: DATE D'ÉCHÉANCE:	04/22/2015

PLEASE PAY S.V.P. VERSEZ \$34.98

AMOUNT PAID / MONTANT PAYÉ \$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G87376	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 87376	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / A L'ATTENTION DE Patty McNamara	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GAT ORD NO. / N° DE COMM. 743586-00
INVOICE DATE / DATE DE LA FACTURE MM DD JJA 03/20/2015	DUE DATE / DATE D'ÉCHÉANCE MM DD JJA 04/19/2015	INVOICE NO. / N° DE LA FACTURE H264643

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

6078-A01 001396 *J8*

POSTED

date adjusted on 3/24/10

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	EA	A435 MEMO BOOK BLK 100PG 3-5/8"X6" >Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 743585 743587 743588 SUB TOTAL	3.65	NET	3.65	7.30	PG
			TOTAL GST				.37	
			TOTAL PST / TVP				.51	
			<i>5500</i>		<i>J31</i>			
					PAID			

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1857

PLEASE PAY
S.V.P. VERSEZ **\$8.18**

* TAXES APPLIED / TAXES APPLIQUÉES HST / T.P.S. G.S.T. / T.V.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H264643
INVOICE DATE: DATE DE LA FACTURE:	03/20/2015
DUE DATE: DATE D'ÉCHÉANCE:	04/19/2015

PLEASE PAY
S.V.P. VERSEZ **\$8.18**

AMOUNT PAID /
MONTANT PAYÉ **\$**



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G88218	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 88218	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM 941488-00
INVOICE DATE / DATE DE LA FACTURE MM DD YR 03/20/2015	DUE DATE / DATE D'ÉCHÉANCE MM DD YR 04/19/2015	INVOICE NO./N° DE LA FACTURE H267353

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

BC LEGISLATIVE ASSEMBLY
MLA NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH BC V9G 1A2

6078-A01 001396

04/01/2015

120
POSTED

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	40652 AMFILE SORTER 2-1/2 X 23	19.83	NET	19.83	19.83	PG
1	1		PK	97307 G&T 12OZ HOT DRINK CUP, 200PK	24.32	NET	24.32	24.32	PG
1	1		PK	75090 LIDS FOR G&T 12OZ CUPS, 200PK	15.31	NET	15.31	15.31	PG
* For balance of order see reference #:									
941490									
SUB TOTAL								59.46	
TOTAL GST								2.97	
TOTAL PST / TVP								4.16	

5500

J31
PAID
671

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1857

PLEASE PAY / S.V.P. VERSEZ **\$66.59**

TAXES APPLIED / TAXES APPLIQUES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]
BC LEGISLATIVE ASSEMBLY
DOUG ROUTLEY, MLA NANAIMO/N C
PO BOX 269
LADYSMITH BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H267353
INVOICE DATE: DATE DE LA FACTURE:	03/20/2015
DUE DATE: DATE D'ÉCHÉANCE:	04/19/2015

PLEASE PAY / S.V.P. VERSEZ **\$66.59**

AMOUNT PAID / MONTANT PAYÉ **\$**



Invoice #: 1937669

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Box 269	Ladysmith
BC	V9G 1A2

Transaction #: 138

Date: May 24, 2015

P.O. #: dougroutley

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	207558	SAMSUNG SL-C460FW COLOUR AIO	249.92	249.92
1	812094	PRINTER/SCANNERS/FAX EHF BC	3.50	3.50
1	732470	1YR PRNTR REPLACE 200-249.99	39.99	39.99
1	517385	OB LASER PAPER LTR REAM	.01	.01
1	943814	SAMSUNG CLT-K406S BLACK TONER	80.82	80.82

J43
POSTED
[REDACTED]
5500

PAID
675

Remit Payment to:

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN BC
V9L 2P2

SUBTOTAL: 374.24

PST: 26.20

GST: 18.71

TOTAL: 419.15

TERMS: NET 30

5500 J58



POSTED
WAREHOUSE #155
6 [REDACTED] AND HWY N.
NANAIMO B.C.

MEMBER [REDACTED] 9C

365997 PAPER	30.99 GP
700045 KS K-CUPS	39.99
346734 VH K-CUPS	43.99

SUBTOTAL	114.97
**** (G) GST 5%	1.55
**** (P) PST 7%	2.17

TOTAL	118.69
VF Interac	118.69

ACCT: CHEQUING
REFERENCE#: 66231651 0010017530 C
AUTH#: 584252 05/22/15 [REDACTED]
Invoice#: 28742

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$118.69

0155 013 0000000050 0078

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 13
2015705722 [REDACTED] 0155 13 0078 50

GST # [REDACTED]
Thank You!

PAID
Cash

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: May 21, 2015
DUE DATE: June 21, 2015

This invoice reflects your service charges for 21-Jun-15 to 20-Jul-15. This invoice was prepared on 21-May-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-May-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Jun-15 to 20-Jul-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Jun-15 **\$120.85**

Amount Due to be withdrawn on 21-Jun-2015 \$120.85

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

POSTED
[REDACTED]

PAID!
J63
5420

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.***
Call 1-855-505-3021.

*Offer subject to change. Terms and conditions apply.



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On June 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 69
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: April 21, 2015
DUE DATE: May 21, 2015

This invoice reflects your service charges for 21-May-15 to 20-Jun-15. This invoice was prepared on 21-Apr-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Apr-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-May-15 to 20-Jun-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-May-15 **\$120.85**

Amount Due to be withdrawn on 21-May-2015 \$120.85

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

J24
PAID

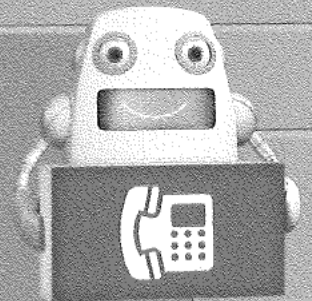
5420

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.***

Call 1-855-505-3021.

Offer subject to change. Terms and conditions apply.



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On May 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 73
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: March 21, 2015
DUE DATE: April 21, 2015

04/01/15

This invoice reflects your service charges for 21-Apr-15 to 20-May-15. This invoice was prepared on 21-Mar-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		87.25
Payment Received - Thank You	21-Mar-15	-87.25
Balance Carried Forward		\$0.00

Current Charges (21-Apr-15 to 20-May-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Apr-15 **\$120.85**

Amount Due to be withdrawn on 21-Apr-2015 \$120.85

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

J23
PAID 5420

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On April 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 70
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: March 28, 2015
DUE DATE: April 28, 2015

This invoice reflects your service charges for 28-Apr-15 to 27-May-15. This invoice was prepared on 28-Mar-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-888-472-2222 or visit us at shaw.ca

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Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		140.90
Payment Received - Thank You	16-Mar-15	-70.25
Payment Received - Thank You	16-Mar-15	-70.65

Balance Carried Forward **\$0.00**

Current Charges (28-Apr-15 to 27-May-15) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-Apr-15 **\$70.45**

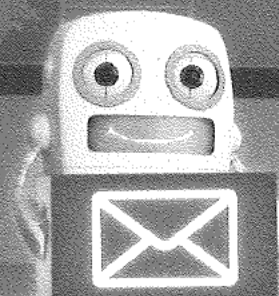
TOTAL AMOUNT DUE **\$70.45**

POSTED
[REDACTED]

J21 5420
PAID on-line
114941
5/20/15

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Sign up at myaccount.shaw.ca

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If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$70.45
DATE DUE: April 28, 2015

AMOUNT ENCLOSED: 70.45

on-line w/ April 28
invoice #114941

[REDACTED] 1766
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: April 28, 2015
DUE DATE: May 28, 2015

This invoice reflects your service charges for 28-May-15 to 27-Jun-15. This invoice was prepared on 28-Apr-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	70.45
Balance Carried Forward	Due Now \$70.45

Current Charges (28-May-15 to 27-Jun-15) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-May-15 \$70.45

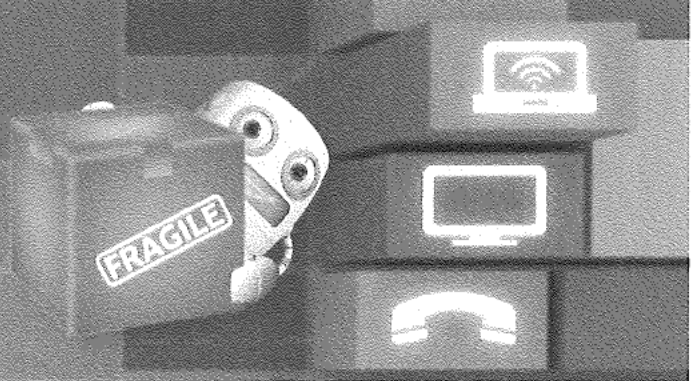
TOTAL AMOUNT DUE \$140.90

POSTED
[REDACTED]

J21 5420
PAID
ON 7/22
11494
5/20/15

Unpack, unwind.

With Shaw, moving day can be movie night.
Book your move today at shaw.ca/moving



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If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$140.90
DATE DUE: May 28, 2015

AMOUNT ENCLOSED: 70.45

on-line w/ March
invoice

#11494

[REDACTED] 1741
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

[REDACTED]

Island Document Storage & Shredding (IDSS)

PO Box 1899
 Ladysmith, British Columbia V9G 1B4
 (250) 245-9180

INVOICE

Date: Mar 24, 2015

Invoice No.: 97006

Sold to:

Doug Routley
 #1-16 High St
 Ladysmith, BC V9G 1A2

Ship to:

D. Routley
 Box 1179
 Ladysmith, BC V9G 1A8

Business No.: XXXXXXXXXX

Quantity	Description	Tax	Unit Price	Amount
1	Console emptied, shred	G	50.40	50.40
1	Fuel surcharge	G	3.28	3.28
	G - GST 5%			2.68
	GST			

5270

J27

POSTED

J32

PAID

672

Shipped By:	Tracking Number:		
Comment: IDSS truly values your business and always appreciates your prompt payments.			Total Amount 56.36
Sold By:			

Island Document Storage & Shredding (IDSS)

PO Box 1899
 Ladysmith, British Columbia V9G 1B4
 (250) 245-9180

INVOICE

Invoice No.: 96275
 Date: Jan 27, 2015 *05/01/15*
 Ship Date: Jan 01, 1901
 Page: 1
 Re: Order No.

Sold to:
 Doug Routley
 #1-16 High St
 Ladysmith, BC V9G 1A2

Ship to:
 D. Routley
 Box 1179
 Ladysmith, BC V9G 1A8

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Console emptied, shred	G	50.40	50.40
		1	Fuel surcharge	G	3.28	3.28
			G - GST 5%			2.68
			GST			
<i>5270</i>						
<i>J26</i> POSTED [REDACTED]						
<i>J32</i> PAID <i>6/12</i>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: IDSS truly values your business and always appreciates your prompt payments.					56.36	
Sold By: _____						