

5



Invoice	
2016AG-056	Date: 1/08/16

New Democrat Official Opposition
 Room 201 Legislative Buildings
 Victoria, B.C. V8V 1X4

██████████@leg.bc.ca

2016 Agriculture Industry Gala
 Wednesday January 27, 2016

1 table (10 seats) @ 145.00 per seat \$ 1,450.00

	Sub-total	\$ 1,450.00
	GST ██████████	\$ 72.50
	Total:	\$ 1,522.50
Paid by Mastercard January 8, 2016		\$ (1,522.50)
	Balance:	\$ 0.00

\$152.25 Expensed

Thank you for supporting the 2016 Gala!

Please make cheque payable to:
 B.C. Agriculture Council
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca
THANK YOU!

\$80⁰⁰

159-162
4 TICKETS
DELIVERED BY HAND



HEART & STROKE FOUNDATION

DUNCAN OFFICE: 2610 Beverly Street, PO Box 73, Duncan, BC V9L 3X1

Cell: [REDACTED]

Fax: 250-748-9614 (Call first)

E-Mail: [REDACTED]@shaw.ca

January 11th, 2016

HON. BILL ROUTLEY, M.L.A.

**RE: HEART & STROKE FOUNDATION OF B.C. & YUKON
30th ANNUAL AND LAST "CELEBRITY BREAKFAST" Campaign Kickoff**

Dear Fellow Galaxy Travellers! We are excited to invite you to participate as a "Celebrity" at our 30th Annual Heart & Stroke Celebrity Breakfast. YOU give the Breakfast its name and the reputation of being a "fun" way to kick-off a very worthwhile campaign. It's being held at the Travelodge Silver Bridge Inn, at 140 Trans-Canada Highway, Duncan, on **Monday, February 1st, 2016** and will start promptly at [REDACTED] and run until [REDACTED] (try to be there shortly after [REDACTED]). The Celebrity Photo Shoot is at [REDACTED] sharp. Tickets are **\$20.00** each, and **yes, even celebrities must pay!** Please RSVP your attendance by email or by phone (748-9614). When you arrive at the Breakfast tell the front desk you are one of the Celebrities and they will show you where to get your chef hat and apron. This is the LAST YEAR for the Breakfast! Should you wish to keep your Chef Hat, they will be sold after the Breakfast for a donation of \$5.00 each.

HEART DISEASE & STROKE affects ONE IN THREE before their time. Please join, act, share and donate to the Heart & Stroke Foundation so together we can create more survivors. The Heart & Stroke Foundation's advocacy efforts are striving to improve this ratio by reducing exposure to smoke, promoting the benefits of exercise and encouraging everyone to eat healthy.

This year's theme is **"Out of this World!"** so come dressed in your favourite Star Wars, Astronaut, or R2D2 Costume! Bring your enthusiasm (and your dollars) as we get set to "blast off" another exciting Heart & Stroke Campaign. Our Emcee, Commander [REDACTED] will take command of the ship! Our DJ, [REDACTED] of All Night Long DJ Services will play some "far out!" tunes. [REDACTED] the Executive Vice President of Heart & Stroke Canada, will bring the message from the National Office. There will be lots of prizes, so don't forget to bring your loose change for the raffle and door prizes...perhaps you'll be lucky...*May the Force be with you!*

Please plan to attend this worthwhile event! Tickets are only **\$20.00** each and by reserving a table and prepaying your tickets we can alleviate congestion at the door (over 300 expected). We will drop by to pick up your ticket stubs and payment after **January 21st, 2016**. As in the past, space is limited. It's always a sell-out! **Book Now!**

We have set an ambitious goal to raise **\$15,000.00** for Heart & Stroke for our last Celebrity Breakfast! Please give what you can. If you can't make the Breakfast, please consider making a donation towards our goal and we'll be "over the moon" to receive it! Your support is really important to us. Reserve your ticket today! We look forward to seeing you shortly after [REDACTED] **on February 1st, 2016!**

Sincerely,
[REDACTED]

**"Captain" [REDACTED] Volunteer Chair
2016 Celebrity Breakfast Committee
For the HEART & STROKE FOUNDATION**

*Please Come!
Over Last Year!*

P.S. There will be **DOORPRIZES & RAFFLES**, but you must be there to win! Who will be the best-dressed **Spaceman or Spacewoman** at the party---will it be you?



www.legionbcyukon.ca

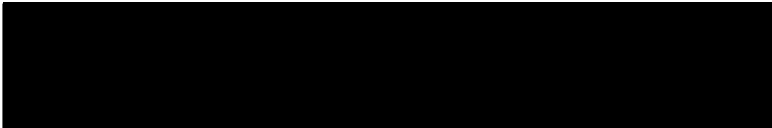
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 583
Date: 27/12/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Ship to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Business No.:

Item No.	Unif	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ads, pg 11		37.50	37.50
Shipped By: Tracking Number:					Total Amount	37.50
Comment:						
Sold By:						

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9 03687 RECEIVED JAN 1 2016		12/01/15 - 12/31/15	BILL ROUTLEY
		INVOICE #	TERMS OF PAYMENT
		32758987	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/15		
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
11/30		BALANCE FORWARD			195.56
12/14	245	Payment on Account			- 195.56
				BL	
		PUBLICATION: COWICHAN CITIZEN - News			
		AD CLASS: Display Advertising			
12/09	32758987	Open House	3.5x7i	1	372.50
		PAGE: A 5 General	24.5i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$374.75		24.500 inch	
		AD CLASS: Speciality Product			
12/09	32758987	Songbook	5x3i	1	225.00
		PAGE: G 30 SongBook	15i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$227.25		15.000 inch	
		Publication Totals: \$602.00			
12/31		BC GST			30.10
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
632.10					632.10

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32758987	12/31/15	\$ 632.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

RECEIVED JAN 07 2016

Honeymoon Bay News

Box 97, Honeymoon Bay,
British Columbia, Canada

V0R 1Y0

Email: honeymoonbaynews@hotmail.com

December 1, 2015

To Our Subscribers,

As our subscriptions are from January to December, your 2015 subscription is coming to an end. If you would like to have your subscription renewed for 2016 please let us know by return post.

Our subscription rate is \$30.00/year. Please make cheques payable to HB News.

Thank you.





RECEIVED FEB 19 2016

Invoice #: 2042169

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED]	2507150127
273 Trunk Rd	
	Duncan
BC	V9L 3X9

Transaction #: 13459

Date: February 15, 2016

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
1	1013574	LYSOL TOILET BOWL CONT.ACTION	3.86	3.86
1	586079	BIC WITE OUT TAPE 7PK 12M	16.49	16.49

Remit Payment to:

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN BC
V9L 2P2

SUBTOTAL:	39.34
PST:	1.42
GST:	1.02
TOTAL:	41.78

TERMS: NET 30



Statement

800 Viewfield Road
Victoria, BC V9A 4V1

Monk Office

Copies of invoices available online at <http://www.monk.ca>

Customer PIN



P: 250.384.0565 T: 800.735.3433
F: 250.384.2553 AR: 250.414.3359

BILL ROUTLEY MLA
PO BOX 599
DUNCAN BC V9L 3X9
CANADA

PAGE: 0001

ACCOUNT NO.



STATEMENT DATE

1/04/16

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

BILL ROUTLEY MLA

STATEMENT DATE

1/04/16

ACCOUNT NO.



TERMS: Payable upon Receipt. Finance Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

**CHECK ITEMS
BEING PAID**

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
9/25/15	IN	31647857-000	61130160	125.99	5.89		131.88
12/16/15	IN	31661653-001	61164684	49.20	2.30		51.50
12/16/15	IN	31662361-000	61164736	20.78	.97		21.75

Invoice #	Code	Balance
61130160	IN	131.88
61164684	IN	51.50
61164736	IN	21.75

CHARGES	195.97	GST	9.16	TOTAL	205.13
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TOTAL	205.13
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73.25	.00	.00	131.88	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

Legend for Invoice #

- 12 = Duncan
- 16 = Courtenay
- 18 = Port Hardy
- 21 = Fort St
- 22 = Oak St
- 23 = Broad St
- 24 = Royal Oak
- 25 = Tuscany Village
- 26 = Sidney
- 60 = Viewfield

GST #

GST #

Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 16-01-03

Invoice #: 00002616

GST Registration # [REDACTED]

Bill To:

Ship To:

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TAX														
3	M-R	Monthly Recycle Jan, Feb, Mar	\$18.00			\$54.00	GST														
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMT.</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$2.70</td> <td>\$54.00</td> </tr> </table>				CODE	RATE	TAX	SALE AMT.	GST	5%	\$2.70	\$54.00	<table border="0"> <tr> <td>SALE AMT.</td> <td>\$54.00</td> </tr> <tr> <td>GST</td> <td>\$2.70</td> </tr> <tr> <td>TOTAL AMT.</td> <td>\$56.70</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMT.	\$54.00	GST	\$2.70	TOTAL AMT.	\$56.70	PAID TODAY	\$0.00
CODE	RATE	TAX	SALE AMT.																		
GST	5%	\$2.70	\$54.00																		
SALE AMT.	\$54.00																				
GST	\$2.70																				
TOTAL AMT.	\$56.70																				
PAID TODAY	\$0.00																				
Memo: Please pay within 30 days of invoice date.				BALANCE DUE		\$56.70															

COW CAFE
1765 COWICHAN BAY RD
COWICHAN BAY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/14
TIME 1065 [REDACTED]
RECEIPT NUMBER
C82008420-001-032-003-0

PURCHASE
AMOUNT \$78.75
TIP \$11.81
TOTAL

\$90.56

Interac
A0000002771010
F74BDBD9E16F6935
8000008000-6800
587C381EA3FCC139

APPROVED

AUTH# 481110 00-001
THANK YOU

CARDHOLDER COPY

Cow Cafe 2
Cowichan Bay, BC
250-597-4353

MON DECEMBER 14, 2015
CHECK #178928-1
TABLE #13
CUSTOMER # 1

2 BACON BBQ BURGER	\$24.00
1 + Caesar Salad	\$1.00
1 ENCRUSTED HALIBUT	\$23.00
1 6OZ LOBSTER	\$27.00
SUB-TOTAL	\$75.00
GST	\$3.75
TOTAL	\$78.75

Time: [REDACTED] 1 CUSTOMER
2 CHECKS

THANK YOU!
GST# [REDACTED]

YOU HAVE BEEN SERVED
BY: [REDACTED]

MURRAY'S WINDOW CLEANING

#8 2945 Allenby Rd.

Duncan BC V9L 6W5

Murray Tomkinson

Cell: 710-6050

Feb 1/16

NOM NAME	<i>Constituency office</i>
ADRESSE ADDRESS	<i>115 Tremblay Rd. Duncan BC</i>

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.

1	<i>clean all outside</i>			
2	<i>windows + inside door</i>			
3				
4				<i>20.00</i>
5				
6				
7				
8				
9				
10				
<i>paid cheque</i>				
N° DE TAXE TAX REG. No.:			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	<i>20.00</i>
35		RECU PAR RECEIVED BY		

LIVRET DE VENTE

30B

SALES BOOK