

J147

CHECK NUMBER

168988

Wold Knight

Specializing in Steak & Seafood

1140 Island Highway South,
Nanaimo

TOTAL

GST #

Doug reimbursed \$73.24
on chq# 832.

MEALS		\$	¢
	Chix Parm	18.95	
	Chicken Caesar + grk	16.95	
	Teriyaki Rice	12.95	
	Chicken Penne	16.95	
	POP	3.95	
	TOTAL MEALS		
		69.75	
	BAR TOTAL		
	TAX	3.49	
CHECK NUMBER	SERVER	GUESTS	TOTAL
168988			73.24

J180
PAID
346

~~GAC 0329~~ 5310
GAC 2018 0329

Gabriola Arts Council
PO Box 387
Gabriola Island, BC
V0R 1X0
info@artsgabriola.ca
www.artsgabriola.ca



29 March 2018 | Invoice no. GAHC-29032018

Invoice to:
Doug Routley
112-50 Tenth Street | Nanaimo BC
250-716-5221

J171
POSTED

ITEM	Cost	Notes
two-hour rental @ \$20/hour	\$ 40	
Gabriola community meeting		

TOTAL	\$ 40
--------------	--------------

THANK YOU

CHQ 835

5320



BRITISH COLUMBIA

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To [REDACTED]

1149
ENTERED

DOUG ROUTLEY - MLA
NANAIMO-N COWICHAN CONSTITUENCY
1 16 HIGH ST
LADYSMITH BC V9G 1A2

Invoice	
Document Number	Date
[REDACTED]	15-Jan-2018
Sales Order/PO No.	
250 245 9375 [REDACTED]	
Customer Ref./PO Date	
12-Jan-2018	
Delivery Number	Date
[REDACTED]	17-Jan-2018
Order Number	Date
[REDACTED]	12-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

ATTENTION [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847387	PEN, BLUE BC SUN MARK LOGO IN SILVER	60 EA	0.95 /EA	57.00	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	50 EA	1.45 /EA	72.50	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	75 EA	1.40 /EA	105.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	50 EA	1.30 /EA	65.00	PG
9910841035	PIN, LAPEL, LEGISLATIVE CREST	30 EA	1.65 /EA	49.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG

Subtotal				432.90
GST/HST # [REDACTED]	5.000 %		432.90	21.65
PST	7.000 %		432.90	30.30
Total (CAD)				484.85

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

CHQ 838 J165 5320

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

J156
POSTED
[REDACTED]

INVOICE

Sold To : DOUG ROUTLEY
OFFICE : MLA GIFT SHOP
Address : ROOM 201
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Jan-11-2018 [REDACTED]
Invoice # : 50770
Home Phone : (250) -
Work Phone :
Cashier : 16

Stock #	Description	Qty	Price	Sold Ext
1049	PIN BC FLAG	3	3.02	
1048	PIN BC/CANADA FLAGS	3	3.04	
1046	PIN COAT OF ARMS	3	3.04	
1047	PIN PACIFIC DOGWOOD	3	3.04	
1050	PIN SHIELD	3	3.04	
1001	PINS - SET OF 5	3	15.18	45.54

SUBTOTAL: 45.54
GST: 2.28
PST: 3.19
TOTAL: 51.01

PAYMENTS
ACCOUNT: 51.01
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



From Affinity Bridge Consulting Ltd.
@affinitybridge.com
Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID 3186
Issue Date 2018/01/02
Due Date 2018/03/15
Summary CMS maintenance for MLA websites

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	Judy Darcy	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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	+ GST 3.75
Service	John Horgan	1.00	\$75.00 CAD	78.75 \$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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.



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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 04182		12/01/17 - 12/31/17	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33347301	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/17	
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			1,161.69	
12/18	18	Payment on Account			- 1,161.69	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL		
		AD CLASS: Display Advertising				
12/07	33347300	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 2 General 3 color			.00	
		ePaper			2.25	
12/14	33347300	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 9 General 3 color			.00	
		ePaper			2.25	
12/21	33347300	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 15 General 3 color			.00	
		ePaper			2.25	
12/28	33347300	Weekly Ad	2x2i 4i	1	82.00	
		PAGE: A 13 General 3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33347301	12/31/17	\$ 751.15
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

REMIT TO

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

How to pay your bill:

on-line # [REDACTED]

- ▣ 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.

005944

BPG115R MT1 4182 HRI-001-001-30-

BPG17R20081210



Cowichan Green Community
Cultivating Community, Food,
and Resilience

CHQ 837 J162 5400
DATE ADJ. J164

INVOICE

COWICHAN GREEN COMMUNITY
360 DUNCAN STREET
Duncan BC V9L 3W4
250-748-8506
info@cowichangreencommunity.org

Invoice No : #IFGM-140
Date : 12/12/2017

Doug Routley, MLA
Nanaimo-North Cowichan
Box 269, #1, 16 High Street
Ladysmith, BC V9G 1A2
Email: douglas.routley.mla@leg.bc.ca

J157
POSTED

INVOICE

Quantity	Description	Total
	Eighth page ad in Island Farm & Garden Magazine - Winter issue	\$159.00
	Subtotal	\$ 159.00
	GST 5.00%	7.95
	TOTAL	

\$166.95

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.

J155
POSTED

TAKE 5

PO Box 59
 622 First Avenue
 Ladysmith,, BC V9G 1A1
 250-245-7015

INVOICE

Invoice No.: 66236
 Date: 01/11/2018
 Ship Date: 01/01/1901
 Page: 1
 Re: Order No.

Sold to:

D. Routley MLA,Cowichan-Ladysmith
 Doug [redacted] Routley
 Box 269
 Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA,Cowichan-Ladysmith
 BC

Business No.: [redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V3	Each	1	1/6 page Visitor Guide	G	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST: [redacted] RT						
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your support. Distribution starts end of January.						
Sold By: _____						
Total Amount						156.45

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03646 DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 <i>1185</i> PAID		02/01/18 - 02/28/18	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33386950	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	02/28/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			520.60
				BL	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News			
		AD CLASS: Display Advertising			
02/01	33386949	Weekly Ad [REDACTED]	2x2i 4i	1	82.00
		PAGE: A 9 General			
		3 color			.00
		ePaper			5.25
02/08	33386949	Weekly Ad [REDACTED]	2x2i 4i	1	82.00
		PAGE: A 14 General			
		3 color			.00
		ePaper			5.25
02/15	33386949	Weekly Ad [REDACTED]	2x2i 4i	1	82.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			5.25
02/22	33386949	Weekly Ad [REDACTED]	2x2i 4i	1	82.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

Paid March 26/18 on-line

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33386950	02/28/18	\$ 1,290.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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.

5400



Cowichan Green Community
Cultivating Community, Food,
and Resilience

INVOICE

COWICHAN GREEN COMMUNITY
360 DUNCAN STREET
Duncan BC V9L 3W4
250-748-8506
info@cowichangreencommunity.org

Invoice No : #IFGM-004
Date : 09/03/2018

Doug Routley, MLA
Nanaimo-North Cowichan
Box 269, #1, 16 High Street
Ladysmith, BC V9G 1A2
Email: douglas.routley.mla@leg.bc.ca

1175
POSTED

1176
PAID
842

INVOICE

Quantity	Description	Total
	Eighth page ad in Island Farm & Garden Magazine - Mar/Apr 2018	
	Subtotal	
	GST 5.00%	
	TOTAL	

166.95

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.

J179
PAID
845

5400

Gabriola Sounder Media Inc.
Box 62
Gabriola BC V0R 1X0
250-247-9337
sarah@soundernews.com
www.soundernews.com



INVOICE

INVOICE TO
Doug Routley MLA Unit 112 50
Tenth Street Nanaimo, B.C.
V9R 6L1 Canada

J172
POSTED

INVOICE # 28299
DATE 11/14/2017
DUE DATE 11/14/2017
TERMS 0% 0 Net 15

ACTIVITY	RATE	TAX	AMOUNT
November 14, 2017 advertising - Routley Report	139.00	GST	139.00

SUBTOTAL	139.00
GST @ 5%	6.95
TOTAL	145.95
BALANCE DUE	\$145.95

5400

J179
PAID
824

Gabriola Sounder Media Inc.
Box 62
Gabriola BC V0R 1X0
250-247-9337
sarah@soundernews.com
www.soundernews.com



INVOICE

INVOICE TO
Doug Routley MLA Unit 112 50
Tenth Street Nanaimo, B.C.
V9R 6L1 Canada

J170
POSTED

INVOICE # 28553
DATE 12/19/2017
DUE DATE 12/19/2017
TERMS 0% 0 Net 15

ACTIVITY	RATE	TAX	AMOUNT
December 19, 2017 advertising - Holiday Greeting	278.00	GST	278.00

SUBTOTAL	278.00
GST @ 5%	13.90
TOTAL	291.90
BALANCE DUE	\$291.90

5400

Invoice



Art is Here

J181
PAID

Date 1/9/2018
Invoice # 205

Arts Council of Ladysmith and District
Box 2370
Ladysmith BC
V9G 1B8
Phone 250-245-1252
admin@ladysmithwaterfrontgallery.com

-1169
POSTED

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

Salesperson	Job	Payment Terms	Due Date
	Fine Art Show 2018	Due on receipt	

Qty	Description	Unit Price	Line Total
Full Page	Ad in Fine Art Show		\$500.00

Thank you for your Support

Subtotal	\$500.00
Sales Tax	35.00
Total	

8
535.00

5400

TAKE 5

PO Box 59
622 First Avenue
Ladysmith, BC V9G 1A1
250-245-7015

INVOICE

Invoice No.: 66267
Date: 02/01/2018
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

D. Routley MLA, Cowichan-Ladysmith
Douglas Routley
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA, Cowichan-Ladysmith

1187 BC
PAID

1186
POSTED

Business No.: [REDACTED] RT

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	149.00	149.00
			G - GST @ 5%			7.45
			GST			
Shipped By: [REDACTED] Tracking Number:					Total Amount	156.45
Comment: Thanks for your support.						
Sold By:						



LADYSMITH
DOWNTOWN
BUSINESS ASSOCIATION

P.O. BOX 2462
LADYSMITH, B.C. V9G 1B8
INFO@LADYSMITHDOWNTOWN.COM
WWW.LADYSMITHDOWNTOWN.COM

J174
POSTED

J177
PAID
843

Member Application & Dues Invoice

- Step 1:** Mail this form with payment to Ladysmith Downtown Business Association, Box 2462 Ladysmith BC V9G 1B8 or call [redacted] at [redacted] for pick up
- Step 2:** Fill out the online form for your full profile on www.ladysmithdowntown.com under 'Member Organizations/Submit Member Listing'
- Step 3:** Get involved, have fun and help make a difference!

Business name: DOUG ROOTLEY MLA
 Owner/Manager: [redacted]
 Business address: #1-16 HIGH ST LADYSMITH
 Mailing address: BOX 269 V9G 1A2
 Email address: [redacted]@leg.bc.ca
 Phone number: 250.245.9375
 Website URL: _____

Annual Dues

- General Membership** (Business or Property within the LDBA boundaries) **\$150.00***
- Associate Membership** (Business or Property outside the LDBA boundaries) \$150.00*
- Non-profit organization** \$ 75.00**

* \$125.00 if paid by January 31st ** \$62.50 if paid by January 31st

New members pay only for the remaining months of the year @ \$12.50/month, returning members pay full or discounted fee.

Would you be willing to serve on any of the following? Please circle

- Executive Committee • Marketing Committee • Events Committee
- Membership Committee

Is this a new application or a renewal?

- New • Renewal

Thank you for joining the LDBA ~ Try Ladysmith First!

EXECUTIVE:

PRESIDENT: [redacted] ne Chronicle
 VP: [redacted] Waypoint Insurance
 TREASURER: [redacted] CPA
 SECRETARY: [redacted] eSolutionsHealth+Sport
 PAST PRESIDENT: [redacted] Market 2 All

DIRECTORS:

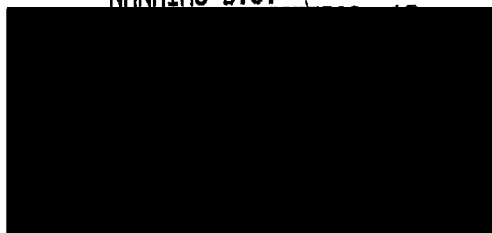
[redacted] VI Physiotherapy Clinic
 [redacted] Ladysmith Waterfront Gallery

5500



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.



168394 PAPER 12.99 GP



**** (G) GST 5%
**** (P) PST 7%

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66231649-0010012830
AUTH#: 569176 11/23/1
Invoice#: 14169

12.99 + 1.55 tax = \$14.54

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 7800
00 APPROVED - THANK YOU 001
AMOUNT:

0155 011 0000000114 0216

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 13.90

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: 2017711228 0155 11 0216 114 REG# 11

GST
Thank You!

FOR NCO PAID



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

Seasons Greetings & Happy Holidays

MEMBER 1X

6742222 SHRI DDER 6SH 39.99 GP



SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
Penny Rounding
Cash
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: 201771270 0155 11 0014 146 REG# 11

GST
Thank You!

\$44.79 = 39.99 + 4.80 tax

CHQ 833

J148
POSTED





5500
CHQ 840 J 167
POSTED

Invoice #: 2315482
Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2502459375
[REDACTED]
Box 269 Ladysmith
BC V9G 1A2

Transaction #: 31180

Date: November 21, 2017

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2093685	OB CAT 5e Network Cable-25ft	32.96	32.96
1	917506	LINE CORD 25FT WHITE	9.39	9.39
1	917506	LINE CORD 25FT WHITE	9.39	9.39
1	865886	Eccolo Flexi Journal BLK 8x10	13.99	13.99
1	460278	VOICEMAIL LOG BOOK - TOP COIL	4.42	4.42
1	460278	VOICEMAIL LOG BOOK - TOP COIL	4.42	4.42
1	240786	CDN 100 COIL STAMP (087332)	85.00	85.00
1	240786	CDN 100 COIL STAMP (087332)	85.00	85.00

Remit Payment to:
STAPLES #210 DUNCAN
252 TRUNK ROAD
DUNCAN BC
V9L 2P2

SUBTOTAL: 244.57
PST: 5.22
GST: 12.23
TOTAL: 262.02

TERMS: NET 30



J173
POSTED

that was easy.™

Doug Routley, MLA

To: [Redacted]

Acct#: 2502459375

[Redacted]

Box 269

Ladysmith

BC

V9G 1A2

2362713

Invoice #: 1 of 1

Page: of

210

Staples Store #: 67314

Transaction #: March 12, 2018

Date: [Redacted]

P.O. #: [Redacted]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	889863	BROTHER TN450 HY BLACK TONER	89.93	89.93
1	31570	COUPON SKU	10.00	10.00

J173
PAID
844

Remit Payment to:

STAPLES #210 DUNCAN
252 TRUNK ROAD

DUNCAN
V9L 2P2

BC

SUBTOTAL: 89.93

HST: 5.60

4.00

TOTAL: 99.53

TERMS: NET 30



BEST Shredding

Certified Services - Proven History

Invoice
Customer No: [REDACTED]
Invoice No: V371071
Date: 10-Jan-2018

For billing inquiries please call: 604-872-6761 ext 122
For shredding services please call: 604-882-8400

Job Code: BSIBC

Bill To:
 Doug Routley
 Box 269 #1-16 High St
 Ladysmith, BC V9G 1A2

**J153
 POSTED**

Reference - P.O. No.		Terms: NET30	Page 1 of 1		
Product/Service	Description/Comments	Unit Price	Quantity	Amount	
BSIBC01	WORK ORDER: 135931 -- DATE: 01/10/2018 -- ADDRESS: #1-16 High St. Ladysmith BC V9G 1A2 36 inch security console	52.16	1.00	52.16	
BSIBC08	Service fee	3.39	1.00	3.39	

Age-0-30	Age-31-60	Age 61-90	Age Over 90	Acct Total	Subtotal before taxes	55.55
					BN [REDACTED] GST	2.78
						0.00
						0.00
					Total Due	58.33

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



Please make cheque payable to: Best Shredding
Best Shredding is a registered trade name of Best Service Pros Ltd.
101- 85 Schooner Street, Coquitlam, BC V3K 7A8 Tel: 604.872.6761 ext 101 Fax: 604.874.5846
www.bestshredding.ca www.best.ca | Email: ar@best.ca

5260

CHQ 836

J161

POSTED



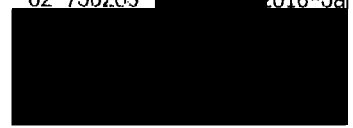
LADYSMITH HH BLDG CENTRE
Ladysmith, British Columbia, V9G 1A4
Phone : (250)245-3441

P.S.T. [REDACTED] G.S.T. [REDACTED] RT001

=====		
0000913 KEY, SINGLE SIDED		
12. EA @ \$3.49/EA		\$41.88
2371588 RING, KEY HAND ASTD 12CM		
1. EA @ \$2.79/EA		\$2.79
Item Total		44.67
G.S.T		2.23
P.S.T		3.13
Sub Total		50.03
=====		

=====	
Total Due	50.03
DEBIT CARDS	50.03
=====	

KL 02 756203 [REDACTED] 2018-Jan-25



 ** Retain Receipt As Proof Of Purchase *
 THANK-YOU FOR SHOPPING AT HOME!!
 Return unused within 30 days of purchase

p\$OLadysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:	\$	50.03

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18/01/25 [REDACTED]
 REFERENCE #: 66241313 0012670770 C
 AUTHOR. #: 470023
 INVOICE NUMBER: 02756203

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

[REDACTED] PAID

p=====

LADYSMITH HH BLDG CENTRE
Ladysmith, British Columbia, V9G 1A4
Phone : (250)245-3441
P.S.T. **[REDACTED]** .S.T. **[REDACTED]** RT001

=====

0000915 KEY, KRAZY SINGLE SIDED	
4. EA @ \$5.49/EA	\$21.96
Item Total	21.96
G.S.T	1.10
P.S.T	1.54
Sub Total	24.60

=====

Total Due	24.60
DEBIT CARDS	24.60

RD 02 753086 **[REDACTED]** 2018-Jan-12
[REDACTED]

=====

** Retain Receipt As Proof Of Purchase *
THANK-YOU FOR SHOPPING AT HOME!!
Return unused within 30 days of purchase

=====

p\$0Ladysmith Home Hardware Building Centre

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 24.60

Card Type: Interac

CARD NUMBER: *******[REDACTED]**
DATE/TIME: 18/01/12 **[REDACTED]**
REFERENCE #: 66241313 0012540120 H
AUTHOR. #: 331267
INVOICE NUMBER: 02753086

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: December 21, 2017
DUE DATE: January 21, 2018

This invoice reflects your service charges for 21-Jan-18 to 20-Feb-18. This invoice was prepared on 21-Dec-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.66
Payment Received - Thank You	21-Dec-17	-133.66
Balance Carried Forward		\$0.00

Current Charges (21-Jan-18 to 20-Feb-18) - see following pages for details

Current Monthly Services	120.90
Net GST [REDACTED]	6.05
Net PST [REDACTED]	6.71

Total Current Charges due 21-Jan-18 **\$133.66**

Amount Due to be withdrawn on 21-Jan-2018 \$133.66

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

J158
POSTED
[REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



JTA2091583-0000019-00010-0001-0001-00-

YOUR ACCOUNT:

AMOUNT DUE:

\$133.66

On January 21, 2018, \$133.66 will be automatically withdrawn from your bank account.

JTA2091583 E D

00010

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

5420

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: January 21, 2018
DUE DATE: February 21, 2018

This invoice reflects your service charges for 21-Feb-18 to 20-Mar-18. This invoice was prepared on 21-Jan-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.66
Payment Received - Thank You	21-Jan-18	-133.66
Balance Carried Forward		\$0.00

Current Charges (21-Feb-18 to 20-Mar-18) - see following pages for details

Current Monthly Services		120.90
Net GST [REDACTED]		6.05
Net PST [REDACTED]		6.71

Total Current Charges due 21-Feb-18 **\$133.66**

Amount Due to be withdrawn on 21-Feb-2018 \$133.66

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

1183
PAID

1198
POSTED

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$133.66**

On February 21, 2018, \$133.66 will be automatically withdrawn from your bank account.

JTA2204400 E D 01837
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

5420

Shaw Business

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: **February 21, 2018**
DUE DATE: **March 21, 2018**

This invoice reflects your service charges for 21-Mar-18 to 20-Apr-18. This invoice was prepared on 21-Feb-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.66
Payment Received - Thank You	21-Feb-18	-133.66
Balance Carried Forward		\$0.00

Current Charges (21-Mar-18 to 20-Apr-18) - see following pages for details

Current Monthly Services	120.90
Net GST [REDACTED]	6.05
Net PST	6.71

Total Current Charges due 21-Mar-18 \$133.66

Amount Due to be withdrawn on 21-Mar-2018 \$133.66

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

J184
PAID

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$133.66**

On March 21, 2018, \$133.66 will be automatically withdrawn from your bank account.

POSTED
[REDACTED]

[REDACTED] 00203
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

JTA2347737-0000517-00203-0002-0001-00-

5420

Shaw Business

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

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

INVOICE DATE: February 28, 2018
DUE DATE: March 28, 2018

This invoice reflects your service charges for 28-Mar-18 to 27-Apr-18. This invoice was prepared on 28-Feb-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		154.34
Payment Received - Thank You	29-Jan-18	-77.17
Balance Carried Forward	Due Now	\$77.17

Current Charges (28-Mar-18 to 27-Apr-18) - see following pages for details

Current Monthly Services	68.90
Net GST [REDACTED]	3.45
Net PST [REDACTED]	4.82

Total Current Charges due 28-Mar-18 **\$77.17**

TOTAL AMOUNT DUE \$154.34

J182
PAID

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.

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: **\$154.34**
DATE DUE: **March 28, 2018**

AMOUNT ENCLOSED: **154.34**

*Paid on-line
march 26/18*

[REDACTED] 01280
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre *Conf#* [REDACTED]
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA2382192-0004809-01280-0002-0001-00-

B420

Shaw) Business

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

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

INVOICE DATE: December 28, 2017
DUE DATE: January 28, 2018

This invoice reflects your service charges for 28-Jan-18 to 27-Feb-18. This invoice was prepared on 28-Dec-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		77.17
Payment Received - Thank You	18-Dec-17	-77.17
Balance Carried Forward		\$0.00

Current Charges (28-Jan-18 to 27-Feb-18) - see following pages for details

Current Monthly Services	68.90
Net GST	3.45
Net PST	4.82

Total Current Charges due 28-Jan-18 **\$77.17**

TOTAL AMOUNT DUE \$77.17

J159
POSTED
[REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.
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: **\$77.17**
DATE DUE: **January 28, 2018**

AMOUNT ENCLOSED: **77.17**

on-line [REDACTED]

[REDACTED] 00338
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

JTA2112818-0000675-00338-0001-0001-00-



Member Name: MLA Doug Routley

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$13.55
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.