



Invoice

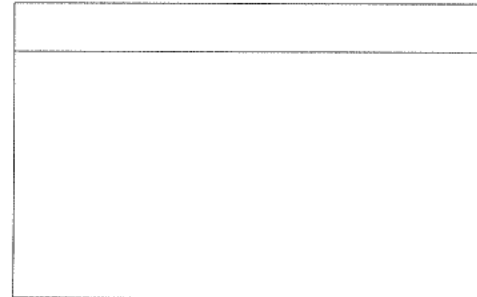


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123368

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

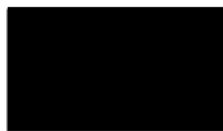
BILL TO:

DOUG ROUTLEY
 NDP
 NANAIMO-NORTH COWICHAN
 VICTORIA, BC V8V 1X4
 (250) 245-9375



Cust PO #: [REDACTED]	Ship date:	Ship-via code:
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100052	MLA Custom Christmas Cards	15.00	EACH	225.00



Notes: Please process through Docuware

Subtotal:	225.00
Total:	225.00
Tender:	
A/R Charge	225.00
Net tender:	225.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo B.C. V9R6L1

INVOICE # 33136

DATE 05/13/2020

DUE DATE 05/28/2020

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local May 13 advertising information from the Legislative Assembly	1	210.00	GST	210.00

SUBTOTAL	210.00
GST @ 5%	10.50
TOTAL	220.50
BALANCE DUE	\$220.50

Billing statement

Essentials plan 2,500 contacts

C\$39.58

Subtotal

C\$39.58

Total

C\$39.58

Paid via Visa ending in [REDACTED] which expires
[REDACTED] on September 3, 2020

C\$39.58

Balance as of September 3, 2020

C\$0.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5785735 E D 01897 DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		09/01/20 - 09/30/20	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33967925	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Pay past due balance immediately GST REGISTRATION No. [REDACTED]	
		PAGE #	
		1 of 2	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			871.05
09/18	54563	Payment on Account			-760.55
09/30	33969788	Finance Charge			2.21
				BL	
09/03	33967924	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid	3x3i	1	50.00
		PAGE: A 7 General	9i		
		3 color			0.00
		ePaper			5.25
09/10	33967924	Covid	3x3i	1	50.00
		PAGE: A 8 General	9i		
		3 color			0.00
		ePaper			5.25
09/17	33967924	Covid	3x3i	1	50.00
		PAGE: A 10 General	9i		
		3 color			0.00
		ePaper			5.25
09/24	33967924	Covid	3x3i	1	50.00
		PAGE: A 11 General	9i		
		3 color			0.00
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/20 - 09/30/20		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33967925	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$221.00		36.000 inch	
		Publication Totals: \$221.00			
				BL	
09/03	33967925	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Covid	3x3i	1	50.00
		PAGE: A 7 General	9i		
		3 color			0.00
		ePaper			5.25
09/10	33967925	Covid	3x3i	1	50.00
		PAGE: A 7 General	9i		
		3 color			0.00
		ePaper			5.25
09/17	33967925	Covid	3x3i	1	50.00
		PAGE: A 12 General	9i		
		3 color			0.00
		ePaper			5.25
09/24	33967925	Covid	3x3i	1	50.00
		PAGE: A 9 General	9i		
		3 color			0.00
		ePaper			5.25
09/30		Ad Class Totals: \$221.00		36.000 inch	
		Publication Totals: \$221.00			
		BC GST			22.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.29			110.50		576.79

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 34303

DATE 12/09/2020

DUE DATE 12/24/2020

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Holiday Greeting Dec 9, 16, 23	3	67.80	GST	203.40

SUBTOTAL	203.40
GST @ 5%	10.17
TOTAL	213.57
BALANCE DUE	\$213.57



Best Shredding

Certified Services - Proven History

For billing inquiries please call: 604-872-6761 ext 122

For shredding services please call: 1-855-438-2378

Bill To:

Doug Routley - IDSS
Attn: Doug Routley
Box 269 1-16 High St
Ladysmith, BC V9G 1A2

Invoice

Customer #: [REDACTED]
Invoice #: SHR0581185
Date: 07-Aug-2020
PO #: No Service Fee
Terms: NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 53.7028	\$53.70
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 5.3703	\$5.37

SUB-TOTAL \$59.07
BN # [REDACTED] GST TAX \$2.95
INVOICE TOTAL \$62.02

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

INVOICE WORK ORDER DETAIL

Customer: [REDACTED] Doug Routley - IDSS

Department: 0000 Doug Routley

Service Date: 05/08/2020 **Order:** 0585392 **Scheduled Service** **Requested By:**
Service Address: 1-16 High St., Ladysmith, BC V9G 1A2

Activity	Quantity
Recycling/Environmental Fee - 36 Inch Console	1.00
Service 36 Inch Executive Console	1.00

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 St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400

www.bestshredding.ca www.best.ca | Email: invoices@best.ca