

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$288.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$288.80</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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
- 
- 
-

**The Flag Shop - Victoria**

The Flag Shop - Victoria

822 Fort St.

Victoria BC V8W 1H8

250-383-3524

victoria@flagshop.com

www.flagshop.com

GST/HST Registration No.: [REDACTED]

[REDACTED]

PST BC Registration No.: [REDACTED]



# The Flag Shop

*There's a lot more to us than flags!*

## INVOICE

**BILL TO**

[REDACTED]

Doug Routley MLA

PO Box 269

Ladysmith BC V9G1A2

**SHIP TO**

[REDACTED]

Doug Routley MLA

PO Box 269

Ladysmith BC V9G1A2

**INVOICE #** 3522**DATE** 19-05-2021**DUE DATE** 18-06-2021**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>British Columbia:Flag 36x72, 210d nylon</b> Grommets	3	89.95	GST/PST BC	269.85
SUBTOTAL				269.85
DISCOUNT 10%				-26.99
GST @ 5%				12.89
PST (BC) @ 7%				18.05
SHIPPING				15.00
TOTAL				288.80
BALANCE DUE				<b>\$288.80</b>

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,448.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,448.36</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

**Bill To:**

[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1392451743
Invoice Date:	04/22/2021
Billing Date:	04/22/2021
Customer Order Number:	ADB158168297
Order Number	7036285695
Customer	[REDACTED]

**Payment Method**

Credit Card

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65231804 Photography plan (20GB)	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1392451743	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

**Bill To:**

[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1386021211
Invoice Date:	04/12/2021
Billing Date:	04/12/2021
Customer Order Number:	ADB157113045
Order Number	7035376578
Customer	[REDACTED]

**Payment Method**

Credit Card

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1386021211	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36

GST(CAD)	1.40
PST(CAD)	1.96

Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST

Receipt for [REDACTED]

Account ID [REDACTED]



nvoice/Payment Date

**Mar 31, 2021, 1:06 PM**

Payment Method

**Visa** · [REDACTED]

Reference Number LBNYWY6832

Paid

**\$40.00 CAD**

Transaction ID

**3556756034434667-7414121**

Remaining ad costs at the end of the month

Product Type

**Facebook**

## Campaigns

**Post: "BC Seniors aged 80+ and Indigenous peoples aged..."**

**\$40.00**

From Mar 3 2021 12 00 AM to Mar 8 2021 11 59 PM

Post "BC Seniors aged 80+ and indigenous peoples aged "

7 527 impressions

**\$40.00**

# Mailchimp Receipt MC06129719

## Issued to

[REDACTED]  
Doug Routley MLA  
[REDACTED]@leg.bc.ca  
Office phone: [REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

Order # MC06129719  
Date Paid: Apr 02, 2021 12:26 am Vancouver

## Billing statement

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Essentials plan	2,500 contacts				<b>C\$39.36</b>
					<hr/>
				<b>Subtotal</b>	<b>C\$39.36</b>
					<hr/>
				<b>Tax</b>	<b>C\$2.76</b>
					<hr/>
				<b>Total</b>	<b>C\$42.11</b>
					<hr/>

# TAKE 5 Print & Digital Media

PO Box 59  
622 First Avenue  
Ladysmith,, BC V9G 1A1  
Canada

# INVOICE

Invoice No.: 70515  
Date: 04/01/2021  
Ship Date:  
Page: 1  
Re: Order No.

**RECEIVED**  
**APR 12 2021**

Sold to:

**Doug Routley, MLA Nanaimo-North Cowichan**  
[REDACTED]  
P.O. Box 269  
#1 - 16 High Street  
Ladysmith, BC V9G 1A2

Ship to:

**Doug Routley, MLA Nanaimo-North Cowichan**  
[REDACTED]  
P.O. Box 269  
#1 - 16 High Street  
Ladysmith, BC V9G 1A2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
11-F	Each	1	1/6th Page Colour April 2021 Issue	G	85.00	85.00
			G - GST @ 5% GST			12.00
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
Comment: TERMS Net 30 days, 2% on overdue invoices Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owing	252.00



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 # 35026

DATE 04/14/2021

DUE DATE 04/29/2021

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Local:Advertising - Local</b> March 24 Condolences and resources	1	157.20	GST	157.20
<b>Flyers:Flyer Insertion</b> April 7 Covid thank you.	1	157.20	GST	157.20

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SUBTOTAL	314.40
GST @ 5%	15.72
TOTAL	330.12
BALANCE DUE	<b>\$330.12</b>

GABRIOLA ARTS COUNCIL

P.O Box 387

Gabriola, B.C. V0R 1X0

Phone: 250-247-7409

Fax: 250-247-8313

# Invoice

Date	Invoice #
4/20/2021	990

Invoice To

Attention: [REDACTED]  
 Doug Routley, MLA  
 #112- 50 Tenth Street,  
 Nanaimo, BC  
 V9R 6L6

P.O. No.

Terms

Due on receipt

Qty	Description	Rate	Amount
1	1/8-page Ad in the 2021 Gabriola Studio Tour Brochure	160.00	160.00
<div data-bbox="282 1451 915 1484" data-label="Text"> <p>The Gabriola Arts Council is a registered charitable organization.</p> </div> <div data-bbox="269 1537 513 1570" data-label="Text"> <p>Charitable Donation # [REDACTED]</p> </div>			

**Sales Tax Summary**

Total Tax

0.00

Payment can be made by eTransfer to info@artsgabriola.ca, Cash, Paypal on our website or by cheque

**Total**

**\$160.00**

# Mailchimp Receipt

## MC06373687

### Issued to

[REDACTED]  
Doug Routley MLA  
[REDACTED]@leg.bc.ca  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: PST-1442-0208

### Details

Order # MC06373687  
Date Paid: May 01, 2021 11:50  
pm Vancouver

### Billing statement

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Essentials plan 2,500 contacts

C\$38.48

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Subtotal

C\$38.48

---

Tax

C\$2.69

---

Total

C\$41.18

# 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
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		04/01/21 - 04/30/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34072808	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Account is now overdue. GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,725.63	
04/30	34074548	Finance Charge			9.28	
				BL		
04/08	34072807	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
04/15	34072807	Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
04/22	34072807	Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
04/29	34072807	Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 9 General				
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 \$473.36**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34072808	04/30/21	<b>\$ 2,198.99</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/21 - 04/30/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34072808	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
				BL		
04/08	34072808	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Covid Message	3x3i 9i	1	50.00	
		[REDACTED]				
		PAGE: A 5 General			0.00	
		3 color			5.25	
		ePaper			50.00	
04/15	34072808	Covid Message	3x3i 9i	1		
		[REDACTED]				
		PAGE: A 5 General			0.00	
		3 color			5.25	
		ePaper			50.00	
04/22	34072808	Covid Message	3x3i 9i	1		
		[REDACTED]				
		PAGE: A 7 General			0.00	
		3 color			5.25	
		ePaper			50.00	
04/29	34072808	Covid Message	3x3i 9i	1		
		[REDACTED]				
		PAGE: A 7 General			0.00	
		3 color			5.25	
		ePaper			50.00	
04/30		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
473.36		1,261.55	464.08			2,198.99

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# 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
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		03/01/21 - 03/31/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34057474	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			464.08	
				BL		
03/04	34057473	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising 2021 Message	3x3i	1	50.00	
		PAGE: A 7 General	9i			
		3 color			0.00	
		ePaper			5.25	
03/11	34057473	2021 Message	3x3i	1	50.00	
		PAGE: A 5 General	9i			
		3 color			0.00	
		ePaper			5.25	
03/18	34057473	Covid Message	3x3i	1	50.00	
		PAGE: A 3 General	9i			
		3 color			0.00	
		ePaper			5.25	
03/25	34057473	Covid Message	3x3i	1	50.00	
		PAGE: A 9 General	9i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34057474	03/31/21	\$ 1,725.63
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/21 - 03/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34057474	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/04	PUBLICATION: AD CLASS: 34057474	LADYSMITH CHRONICLE - News Display Advertising 2021 Message PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
03/11	34057474	2021 Message PAGE: A 7 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
03/18	34057474	Covid Message PAGE: A 8 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
03/25	34057474	Ladysmith Tourist Guide [REDACTED] PAGE: T 27 TourGde 3 color ePaper	5.6x4.5 25.2i	1	380.00 0.00 5.25	
03/25	34057474	Chemainus Tourist Guide PAGE: Z 9 TourGde 3 color ePaper	5.6x4.5 25.2i	1	369.00 0.00 5.25	
03/25	34057474	Covid Message PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
03/31		Ad Class Totals: \$980.50 Publication Totals: \$980.50 BC GST		86.400 inch	60.05	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,261.55		464.08				1,725.63

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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 #** 35150

**DATE** 05/05/2021

**DUE DATE** 05/20/2021

**TERMS** 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> May 5 Community Immunization Clinic for Gabriola.	1	157.20	GST	157.20

---

SUBTOTAL	157.20
GST @ 5%	7.86
TOTAL	165.06
BALANCE DUE	<b>\$165.06</b>





# 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	
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		02/01/21 - 02/28/21	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34042563	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			465.45	
02/10	56757	Payment on Account			-465.45	
				BL		
02/04	34042562	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising 2021 Message	3x3i	1	50.00	
		PAGE: A 9 General	9i			
		3 color			0.00	
		ePaper			5.25	
02/11	34042562	2021 Message	3x3i	1	50.00	
		PAGE: A 7 General	9i			
		3 color			0.00	
		ePaper			5.25	
02/18	34042562	2021 Message	3x3i	1	50.00	
		PAGE: A 5 General	9i			
		3 color			0.00	
		ePaper			5.25	
02/25	34042562	2021 Message	3x3i	1	50.00	
		PAGE: A 3 General	9i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34042563	02/28/21	<b>\$ 464.08</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/21 - 02/28/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34042563	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
02/04	34042563	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising 2021 Message	3x3i	1	50.00
		PAGE: A 7 General	9i		
		3 color			0.00
		ePaper			5.25
02/11	34042563	2021 Message	3x3i	1	50.00
		PAGE: A 5 General	9i		
		3 color			0.00
		ePaper			5.25
02/18	34042563	2021 Message	3x3i	1	50.00
		PAGE: A 5 General	9i		
		3 color			0.00
		ePaper			5.25
02/25	34042563	2021 Message	3x3i	1	50.00
		PAGE: A 2 General	9i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$221.00		36.000 inch	
		Publication Totals: \$221.00			
02/28		BC GST			22.08
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
464.08					464.08

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.



Invoice/Payment Date  
**Apr 30, 2021, 3:58 AM**

Payment Method  
**Visa** [REDACTED]  
Reference Number ZK76V3B832

Paid

**\$50.00 CAD**

Transaction ID  
**3885914871518781-7581516**

Remaining ad costs at the end of the month

Product Type  
**Facebook**

---

### Campaigns

---

**Post: "The new Circuit Breaker Business Relief Grant..."** **\$25.00**  
From Apr 9 2021 12:00 AM to Apr 27 2021 11:59 PM

---

Post "The new Circuit Breaker Business Relief Grant "	3 157 impressions	\$25.00
---	-------------------	---------

---

**Post: "My office is hosting a free information session..."** **\$25.00**  
From Apr 9 2021 12:00 AM to Apr 27 2021 11:59 PM

---

Post "My office is hosting a free information session "	3 363 impressions	\$25.00
---	-------------------	---------

---

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 # 35237

DATE 05/19/2021

DUE DATE 06/03/2021

TERMS 0% 0 Net 15

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> May 19 Gaming Grant information session for Gabriola.	1	157.20	GST	157.20

---

SUBTOTAL	157.20
GST @ 5%	7.86
TOTAL	165.06
BALANCE DUE	<b>\$165.06</b>

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 # 35326

DATE 06/02/2021

DUE DATE 06/17/2021

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> June 2 Vaccination update for Gabriola phase 4	1	157.20	GST	157.20

---

SUBTOTAL	157.20
GST @ 5%	7.86
TOTAL	165.06
BALANCE DUE	<b>\$165.06</b>

# Mailchimp Receipt

## MC06621995

### Issued to

[REDACTED]  
Doug Routley MLA  
[REDACTED]@leg.bc.ca  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: PST-1442-0208

### Details

Order # MC06621995  
Date Paid: Jun 02, 2021 12:14  
am Vancouver

### Billing statement

---

Essentials plan  
2,500 contacts

CA\$37.72

Tax  
Tax Rate: 7%

CA\$2.64

---

Paid via Visa ending in [REDACTED] which expires

CA\$40.36

Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date

May 31, 2021, 2:19 AM

Payment Method

Visa - [REDACTED]

Reference Number: RX4JA2P732

Paid

**\$36.00 CAD**

Remaining ad costs at the end of the month.

Transaction ID

3708958702547728-7755124

Product Type

Facebook

## Campaigns

Post: "Today we introduced a bold, new initiative that..."

\$16.00

From Apr 29, 2021, 12:00 AM to May 3, 2021, 11:59 PM

Post: "Today we introduced a bold, new initiative that..."

2,139 Impressions

\$16.00

Post: "On May 6th my office is hosting a special..."

\$20.00

From Apr 29, 2021, 12:00 AM to May 3, 2021, 11:59 PM

Post: "On May 6th my office is hosting a special..."

1,930 Impressions

\$20.00



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Invoice/Credit memo	Invoice
Invoice Number:	1411756324
Invoice Date:	05/22/2021
Billing Date:	05/22/2021
Customer Order Number:	ADB158168297
Order Number	7036285695
Customer	[REDACTED]

Adobe GST ID: [REDACTED]  
Adobe PST ID: [REDACTED]

**Bill To:**

[REDACTED]  
[REDACTED]  
BC [REDACTED]  
CANADA

**Payment Method**                      **Contact**  
Credit Card                              <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65231804      Photography plan (20GB)	1		1	12.99	12.99

<b>NET AMOUNT</b> 12.99		<b>Total Tax</b> 1.56	
<b>Invoice Number</b> 1411756324		<b>Total Due</b> 0.00	
<b>VAT Code</b> STD	<b>VAT Rate</b> 12 %		

Goods	12.99
Delivery Charges	0.00
<b>Total Tax</b>	<b>1.56</b>
GST(CAD)	0.65
PST(CAD)	0.91
<b>Total Incl. VAT Amount Paid</b>	<b>14.55</b>
Currency	CAD

GST





# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Invoice/Credit memo	Invoice
Invoice Number:	1405396035
Invoice Date:	05/12/2021
Billing Date:	05/12/2021
Customer Order Number:	ADB157113045
Order Number	7035376578
Customer	[REDACTED]

Adobe GST ID [REDACTED]  
Adobe PST ID [REDACTED]

Bill To:  
[REDACTED]  
BC  
CANADA

Payment Method                      Contact  
Credit Card                              <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	27.99	27.99

NET AMOUNT 27.99	Total Tax 3.36
Invoice Number 1405396035	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST

# TAKE 5 Print & Digital Media

PO Box 59  
622 First Avenue  
Ladysmith,, BC V9G 1A1  
Canada

# INVOICE

Invoice No.: 70761  
Date: 06/01/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Doug Routley, MLA Nanaimo-North Cowichan  
[Redacted]  
P.O. Box 269  
#1 - 16 High Street  
Ladysmith, BC V9G 1A2

**Ship to:**

Doug Routley, MLA Nanaimo-North Cowichan  
[Redacted]  
P.O. Box 269  
#1 - 16 High Street  
Ladysmith, BC V9G 1A2

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
11-F	Each	1	1/6th Page Colour June 2021 Issue	G	85.00	85.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
Comment: TERMS Net 30 days, 2% on overdue invoices Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owing	252.00



# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>DOUG ROUTLEY MLA</b> <b>PO BOX 269</b> <b>LADYSMITH BC</b> <b>V9G 1A2</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	05/01/21 - 05/31/21		DOUG ROUTLEY MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34087165	Net 30 days	1 of 2
	<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>
[REDACTED]		05/31/21	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			2,198.99	
05/17	59023	Payment on Account			-2,198.99	
				BL		
05/13	34087164	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid Message [REDACTED] PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
05/20	34087164	Covid Message [REDACTED] PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
05/27	34087164	Covid Message [REDACTED] PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
		Ad Class Totals: \$165.75 Publication Totals: \$165.75		27.000 inch		
		PUBLICATION: LADYSMITH CHRONICLE - News		BL		
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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



# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34087165	05/31/21	<b>\$ 348.06</b>
<b>ACCOUNT NUMBER</b>		<b>ADVERTISER/CLIENT NAME</b>
[REDACTED]		DOUG ROUTLEY MLA

<b>REMIT TO</b>
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

# TAKE 5 Print & Digital Media

PO Box 59  
622 First Avenue  
Ladysmith, BC V9G 1A1  
Canada

RECEIVED

MAY 06 2021

# INVOICE

Invoice No.: 70635  
Date: 05/04/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Doug Routley, MLA Nanaimo-North Cowichan  
[REDACTED]  
P.O. Box 269  
#1 - 16 High Street  
Ladysmith, BC V9G 1A2

**Ship to:**

Doug Routley, MLA Nanaimo-North Cowichan  
[REDACTED]  
P.O. Box 269  
#1 - 16 High Street  
Ladysmith, BC V9G 1A2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
11-F	Each	1	1/6th Page Colour May 2021 Issue	G	85.00	85.00
			G - GST @ 5% GST			12.00
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
Comment: TERMS Net 30 days, 2% on overdue invoices Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owing	252.00



**UNPAID**

Islandhosting  
PO Box 28123 Westshore RPO  
Victoria, BC, V9B 6K8  
Canada

## Invoice #75272

Invoice Date: 2021-06-11

Due Date: 2021-07-11

### Invoiced To

Doug Routley  
1-16 High Street  
Box 269  
Ladysmith, British Columbia, V9G 1A2  
Canada

Description	Total
Domain Renewal - dougroutley.ca - 1 Year/s (2021-08-10 - 2022-08-09)	\$25.00CAD
<b>Sub Total</b>	<b>\$25.00CAD</b>
<b>5.00% GST</b>	<b>\$1.25CAD</b>
<b>7.00% PST</b>	<b>\$1.75CAD</b>
<b>Credit</b>	<b>\$0.00CAD</b>
<b>Total</b>	<b>\$28.00CAD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$28.00CAD</b>

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 #** 35427

**DATE** 06/16/2021

**DUE DATE** 07/01/2021

**TERMS** 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> June 16 Vaccination update for Gabriola	1	157.20	GST	157.20

---

SUBTOTAL	157.20
GST @ 5%	7.86
TOTAL	165.06
BALANCE DUE	<b>\$165.06</b>



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

**Bill To:**

[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1424905614
Invoice Date:	06/12/2021
Billing Date:	06/12/2021
Customer Order Number:	ADB157113045
Order Number	7035376578
Customer	[REDACTED]

**Payment Method**

Credit Card

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1424905614	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

**Bill To:**

[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1431349854
Invoice Date:	06/22/2021
Billing Date:	06/22/2021
Customer Order Number:	ADB158168297
Order Number	7036285695
Customer	[REDACTED]

**Payment Method**

Credit Card

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65231804 Photography plan (20GB)	1		1	12.99	12.99

NET AMOUNT	Total Tax
12.99	1.56

Invoice Number	Total Due
1431349854	0.00

VAT Code	VAT Rate
STD	12 %

Goods	12.99
Delivery Charges	0.00
Total Tax	1.56
GST(CAD)	0.65
PST(CAD)	0.91
Total Incl. VAT	14.55
Amount Paid	14.55
Currency	CAD

GST





**Cowichan Green Community Society**

360 Duncan St.  
Duncan, BC V9L 3W4  
(250) 748-8506

# Invoice

Date	Invoice #
3/15/2021	IFGM03-14

Invoice To  
Doug Routley

Month/Edition	Terms

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad	Island Farm & Garden Magazine 1/8 page ad	1	159.00	G	159.00

		<b>Subtotal</b>	\$159.00
		GST/HST	\$7.95
		<b>Total</b>	\$166.95
		<b>Payments / Credits</b>	\$0.00
		<b>Balance Due</b>	\$166.95

**Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play**

Payment Methods:

**Cheque** Payable to: Cowichan Green Community Society

**Debit / Creditcard / Cash** Visit the reFRESH Marketplace Monday to Saturday

**E-transfer** accounts@cowichangreencommunity.org  
Specify the invoice # & make the security password: [REDACTED]

GST/HST No. [REDACTED] www.cowichangreencommunity.org



**Cowichan Green Community Society**

360 Duncan St.  
Duncan, BC V9L 3W4  
(250) 748-8506

# Invoice

Date	Invoice #
7/31/2020	IFGM-706

Invoice To  
Doug Routley

Month/Edition	Terms

Item	Description	Qty	Rate	Tax	Amount
Advertising	Island Farm & Garden Magazine 1/8 page ad	1	166.95	G	166.95

		<b>Subtotal</b>	\$159.00
		GST/HST	\$7.95
<b>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, &amp; play</b>		<b>Total</b>	\$166.95
<u>Payment Methods:</u>		<b>Payments / Credits</b>	\$0.00
<b>Cheque</b>	Payable to: Cowichan Green Community Society	<b>Balance Due</b>	\$166.95
<b>Debit / Creditcard / Cash</b>	Visit the reFRESH Marketplace Monday to Saturday		
<b>E-transfer</b>	accounts@cowichangreencommunity.org Specify the invoice # & make the security password: [REDACTED]		
GST/HST No. [REDACTED]	www.cowichangreencommunity.org		



**Cowichan Green Community Society**

360 Duncan St.  
Duncan, BC V9L 3W4  
(250) 748-8506

# Invoice

Date	Invoice #
11/30/2020	IFGM-1221

Invoice To  
Doug Routley

Month/Edition	Terms

Item	Description	Qty	Rate	Tax	Amount
Advertising	Island Farm & Garden Magazine 1/8 page ad	1	159.00	G	159.00

		<b>Subtotal</b>	\$159.00
		GST/HST	\$7.95
		<b>Total</b>	\$166.95
		<b>Payments / Credits</b>	\$0.00
		<b>Balance Due</b>	\$166.95

**Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play**

Payment Methods:

**Cheque** Payable to: Cowichan Green Community Society

**Debit / Creditcard / Cash** Visit the reFRESH Marketplace Monday to Saturday

**E-transfer** accounts@cowichangreencommunity.org  
Specify the invoice # & make the security password: [REDACTED]

GST/HST No. [REDACTED] [www.cowichangreencommunity.org](http://www.cowichangreencommunity.org)



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date **2021/04/01**  
Due Date **2021/05/01 (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	Selina Robinson	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	John Horgan	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	Melanie Mark	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	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**

GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

**MLA share: \$78.75**

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Routley, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$390.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$390.55</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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  
SOUTHGATE MALL PO  
116 - 50 TENTH STREET  
NANAIMO, BC V9R6L0  
GST/TPS#: [REDACTED]

2018/08/14  
CC/CC386537

[REDACTED]  
W/G1

[REDACTED]  
TR450855

G 5% 1@ \$4.10 \$4.10  
Ltr other

Actual Weight 0.216kg  
To V8W9E2

SUBTL \$4.10  
GST \$0.21  
TOTAL \$4.31

CDN Cash \$20.00  
CHG. DUE (\$15.69)  
RND. CHG. (\$15.70)

# Rexall <sup>TM/MC</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DRANO MAX 05920000723	1	\$6.49	\$6.49 GP
GLAD GARBAGE BAGS 06748911858	1	\$12.99	\$12.99 GP

SUBTOTAL	\$19.48
GST	\$0.97
PST	\$1.36
ROUNDING	-\$0.01
TOTAL	\$21.80
CASH	\$40.00
CHANGE DUE	\$18.20



# Rexall <sup>TM/MC</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LACTANTIA HALF AN 06820020315	1	\$3.49	\$3.49
TIM HORTONS SS DR 06320908388	1	\$9.99	\$9.99
SUBTOTAL			\$13.48
ROUNDING			\$0.02
TOTAL			\$13.50
CASH			\$15.00
CHANGE DUE			\$1.50

Canada Post / Postes Canada

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#: [REDACTED]

2018/09/26  
CC/CC643750

[REDACTED]  
W/G1

[REDACTED]  
TR1562137

G 5%  
\$1.80 Stamp

1@ \$1.80

\$1.80

SUBTL  
GST  
TOTAL

\$1.80  
\$0.09  
\$1.89

Canada Post / Postes Canada

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#: [REDACTED]

2018/09/28

CC/CC643750

[REDACTED]  
W/G1

[REDACTED]  
TR1562656

G/S 5%

1@\$90.00

\$90.00

\$1.80 COIL-0/S/1,80 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL

\$90.00

GST/TPS

\$4.50

TOTAL/TOTAL

\$94.50

# Rexall<sup>TM/INC.</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1 DELGHT IRISH CR 04127101965	1	\$3.99	\$3.99
HOLIDAY FUNDRAISE 41600000235	1	\$1.00	\$1.00
SUBTOTAL			\$4.99
ROUNDING			\$0.01
TOTAL			\$5.00
CASH			\$10.00
CHANGE DUE			\$5.00

Canada Post / Postes Canada  
SOUTHGATE MALL PO  
116 - 50 TENTH STREET  
NANAIMO, BC V9R6L0  
GST/TPS#: [REDACTED]

2019/01/16  
CC/CC386537

[REDACTED]  
W/G1

[REDACTED]  
TR466435

G/S 5% 1@ \$15.69 \$15.69  
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.645kg  
To / À destination du code VOR1X0

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED]  
Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.80 \$1.80  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

---

SUBTL/SOUS-TOTAL	\$17.49
GST/TPS	\$0.87
TOTAL/TOTAL	\$18.36

Canada Post / Postes Canada  
SOUTHGATE MALL PO  
116 - 50 TENTH STREET  
NANAIMO, BC V9R6L0  
GST/TPS#: [REDACTED]

2019/06/26  
CC/CC386537

[REDACTED]  
W/G1

[REDACTED]  
TR482052

G 5% 1@ \$9.00 \$9.00  
BRIDGES BKLT OF 10

SUBTL \$9.00  
GST \$0.45  
TOTAL \$9.45

CDN Cash \$20.00  
CHG. DUE (\$10.55)  
RND. CHG. (\$10.55)

Receipt required for all returns.

Canada Post / Postes Canada  
SOUTHGATE MALL PO  
116 - 50 TENTH STREET  
NANAIMO, BC V9R6L0  
GST/TPS#: [REDACTED]

2020/07/15  
CC/CC386537

[REDACTED]  
W/G1

[REDACTED]  
TR520094

G/S 5% 1@ \$15.70 \$15.70  
Regular Parcel/Colis standard

Actual Weight / Poids réel 3.890kg  
To / À destination du code V8W9E2

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED]  
Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.47 \$0.47  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$16.17  
GST/TPS \$0.81  
TOTAL/TOTAL \$16.98

# Rexall INC. U

DESCRIPTION	QTY	PRICE	TOTAL
BOUNTY TOWEL r	1	\$7.99	\$7.99 GPP
03700047726			
Promo Savings =		\$10.00	
ATMOSPHERE 75% WI 06432745698	1	\$4.99	\$4.99 GP
ATTITUDE CLNR 62623210180	1	\$4.99	\$4.99 GP
SUBTOTAL			\$17.97
GST			\$0.90
PST			\$1.26
ROUNDING			\$0.02
TOTAL			\$20.15



Canada Post / Postes Canada

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#: [REDACTED]

2021/05/06

CC/CC643750

[REDACTED]  
W/G2

[REDACTED]  
TR1840640

G 5%

1@ \$3.19

\$3.19

Ltr other

Actual Weight 0.176kg

To VOR1X6

This is your Tracking #

[REDACTED]

Coverage declined

G 5%

1@ \$9.75

\$9.75

Registered

SUBTL

\$12.94

GST

\$0.65

TOTAL

\$13.59

**Pickup day:**  
2021-06-14

**Front Door of 16 High  
Street Suite 1 Ladysmith  
BC  
V9G1Y7**

**Tracking Number:** XXXXXXXXXX  
**Reference: Newsletter**

**You can track your package by  
visiting Purolator's [tracking page](#).**

## Service Details

**Shipment date:** 2021-06-14  
**Estimated Delivery Date:** 2021-06-15  
**Services included:** Purolator Ground®  
**Package type:** Purolator Customer Packaging  
**Number of packages:** 1  
**Shipment weight:** 25.00 LB  
**Paid by:** MC  
**Order number:** G000000067922 will show on credit card statement

<b>Subtotal:</b>	47.28
<b>GST/HST:</b>	2.36
<b>TOTAL COST:</b>	49.64



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

2263338

Print Date: 16-Jun-21
Time: 6:12 AM

Table with 2 columns: Date, Due Date. Values: 16-Jun-21, 16-Jul-21

Table with 2 columns: Date Shipped, Page. Values: , 1

Bill To:

DOUG ROUTLEY MLA
Attn:
1 - 16 High Street
BOX 269
LADYSMITH, BC V9G1A2
Phone: (250) 245-9375 Fax: (250) 245-8164
Email: @leg.bc.ca
Tax Exempt:

Ship To:

DOUG ROUTLEY MLA
1 - 16 High Street
BOX 269
LADYSMITH, BC V9G1A2

Table with 2 columns: Order Origin, Order Taken By. Values: Due to stock,

Table with 7 columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

Table with 8 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended, GP. Includes Fuel Surcharge row.

Notes section and summary table with columns: Notes, SUBTOTAL, GST, PST, and values.

TOTAL: \$45.25

Canadian Dollar

X: \_\_\_\_\_



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone: (877)527-2003  
 Fax: (866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # [REDACTED]  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2265257**

Print Date: 21-Jun-21  
 Time: 6:08 AM

Date	Due Date
21-Jun-21	21-Jul-21
Date Shipped	Page
	1

**Bill To:**

DOUG ROUTLEY MLA  
 Attn: [REDACTED]  
 1 - 16 High Street  
 BOX 269  
 LADYSMITH, BC V9G1A2

Phone: (250) 245-9375 Fax: (250) 245-8164  
 Email: [REDACTED]@leg.bc.ca

Tax Exempt:

**Ship To:**

DOUG ROUTLEY MLA  
 1 - 16 High Street  
 BOX 269  
 LADYSMITH, BC V9G1A2

Order Origin: Online  
 Order Taken By: [REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		1948290		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
14131	RECYCLED PAPER 20LB 8.5X 11	1.00	1.00	0.00	\$67.46	\$67.46 GP
					Fuel Surcharge:	\$0.50

Notes:  
 attn: [REDACTED]

**SUBTOTAL:** \$67.96  
**GST:** \$3.40  
**PST:** \$4.76

**TOTAL:** \$76.12

**Canadian Dollar**

X: \_\_\_\_\_

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Routley, Doug

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$132.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$132.37</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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



Best Shredding

*Certified Services - Proven History*

For payment 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 #:**

**Invoice #:**

**Date:**

**PO #:**

**Terms:**

[REDACTED]  
**SHR0603307**

**14-Apr-2021**

**No Service Fee**

**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**

**GST TAX**

**\$2.95**

**INVOICE TOTAL**

**\$62.02**

CASSIDY COUNTRY KITCHEN  
2930 TRANS CANADA HWY  
NANAIMO, BC V9X1T2  
250 924 2500

### DEBIT SALE

Server #: 000018  
MID: 6016278  
TID: 001  
Batch #: 139  
06/24/21  
APPR CODE: 183473  
Trace: 00574226  
DEBIT/SAVING  
\*\*\*\*\* [REDACTED] Chip

AMOUNT  
TIP  
TOTAL

\$66.35  
\$6.00  
\$70.35

APPROVED

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSE: F8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE  
DEBITED WITH THE ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT VERIFICATION  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU/MERCI

CUSTOMER COPY

2930 Trans Canada Highway  
Cassidy Country Kitchen  
2930 Trans Canada Hwy  
Nanaimo BC  
V9X 1T2

Table #60  
Trans #: 123065  
6/24/2021 [REDACTED] [REDACTED]  
Serv: [REDACTED]  
# Cust: 3

Quan	Descript	Cost
1	Coffee	\$2.89
1	Iced Tea	\$3.89
1	Iced Tea	\$3.89
1	Crispy Chicken Burger	\$16.89
1	Caesar Upgrade	\$2.89
1	Kale Caesar	\$13.89
1	Country Cobb Salad	\$17.89

Net Total: \$62.23  
GST \$3.11

TOTAL: \$65.35  
Amount Due: \$65.35  
Food: \$51.56  
Beverage: \$10.67