

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$288.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$288.80</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$5,448.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,163.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,611.88</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Invoice/Payment Date  
**Jun 30, 2021, 6:31 AM**

Payment Method  
**Visa** [REDACTED]  
Reference Number PJES53F832

**Paid**

**\$20.00 CAD**

Transaction ID  
**3804237086353228-7929164**

Subtotal 20 00 CAD  
GST/HST CAD 0 00

Product Type  
**Facebook**

Remaining ad costs at the end of the month

### Campaigns

<b>Event: Community Gaming Grants Presentation</b>		<b>\$20.00</b>
From Jun 24 2021 12 00 AM to Jun 29 2021 11 59 PM		
-----		
Event Community Gaming Grants Presentation	3 591 impressions	\$20 00

# Mailchimp Receipt

## MC06849515

### Issued to

[REDACTED]  
Doug Routley MLA

[REDACTED]@leg.bc.ca

Office phone: 2507970318

[REDACTED] British Columbia

[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: [REDACTED] (Canadian

Business ID) [REDACTED]

(PST ID)

### Details

Order # MC06849515

Date Paid: Jul 02, 2021 12:44

am Vancouver

### Billing statement

---

Essentials plan

2,500 contacts

CA\$38.87

Tax

Tax Rate: 12%

CA\$4.67

Paid via Visa ending in [REDACTED] which expires

[REDACTED]  
on July 2, 2021

CA\$43.53



# 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		06/01/21 - 06/30/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34103033	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
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 GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			348.06	
06/14	59641	Payment on Account			-348.06	
				BL		
06/03	34103031	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid Message ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
06/10	34103031	Covid Message ██████████ PAGE: A 10 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
06/17	34103031	Covid Message ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
06/24	34103031	Covid Message ██████████ PAGE: A 7 General	3x3i 9i	1	50.00	
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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34103033	06/30/21	\$ 731.04
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.

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 70803  
Date: 07/01/2021  
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

**RECEIVED**  
**JUL 09 2021**

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 July 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

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 70896  
 Date: 08/01/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**RECEIVED**  
**AUG 06 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 August 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

# Mailchimp Receipt

## MC07072771

### Issued to

██████████  
Doug Routley MLA

██████████@leg.bc.ca

Office phone: 2507970318

██████████  
██████████ British Columbia

██████████  
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: ██████████ (Canadian

Business ID) PST ██████████

(PST ID)

### Details

Order # MC07072771

Date Paid: Aug 02, 2021

12:23 am Vancouver

### Billing statement

---

Essentials plan

2,500 contacts

CA\$39.01

Tax

Tax Rate: 12%

CA\$4.68

Paid via Visa ending in ██████████ which expires

10/2023

on August 2, 2021

CA\$43.69

Balance as of August 2, 2021

CA\$0.00





# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST [REDACTED]

**Bill To:**

[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1451041050
Invoice Date:	07/22/2021
Billing Date:	07/22/2021
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
1451041050	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:PST [REDACTED]

**Bill To:**

[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1444587620
Invoice Date:	07/12/2021
Billing Date:	07/12/2021
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
1444587620	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



**GABRIOLA  
ISLAND  
CHAMBER**

# INVOICE

#AD128

#6 – 480 North Road  
Gabriola BC V0R 1X0  
250-247-9332  
GST# 87527 8160 RT0001

**PREPARED FOR**

**The Office of Doug Routley, MLA**

**Issued Date**

August 4, 2021

**Due Date**

August 12, 2021

ITEM	QTY	PRICE	TOTAL
Quarter Page Ad - 2021 Brochure	1	\$910.00	\$910.00
GST		\$45.50	
			<b>\$955.50</b>

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: 250-387-3655

**Sales Rep:** 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.79



# 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		07/01/21 - 07/31/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34117509	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/21
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 GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			731.04	
07/12	60299	Payment on Account			-731.04	
				BL		
07/01	34117508	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid Message ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
07/08	34117508	Covid Message ██████████ PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
07/15	34117508	Covid Message ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
07/22	34117508	Covid Message ██████████ PAGE: A 3 General	3x3i 9i	1	50.00	
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.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34117509	07/31/21	\$ 695.86
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
07/01/21 - 07/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34117509	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
07/29	34117508	Covid Message	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 11 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$276.25		45.000 inch	
		Publication Totals: \$276.25			
				BL	
07/01	34117509	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Covid Message	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 7 General			
		3 color			0.00
		ePaper			5.25
07/08	34117509	Covid Message	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 7 General			
		3 color			0.00
		ePaper			5.25
07/15	34117509	Covid Message	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 7 General			
		3 color			0.00
		ePaper			5.25
07/22	34117509	Covid Message	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 7 General			
		3 color			0.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34117509	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
07/29	34117509	ePaper Covid Message [REDACTED]	3x3i 9i	1	5.25 50.00				
		PAGE: A 5 General 3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$276.25		45.000 inch					
07/01	AD CLASS: 34117509	Supplements Ladysmith Grad 2021 [REDACTED]	3x3.5i 10.5i	1	105.00				
		PAGE: A 12 Grad 3 Color Supplement			0.00				
		ePaper			5.25				
		Ad Class Totals: \$110.25		10.500 inch					
07/31		Publication Totals: \$386.50 BC GST			33.11				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
695.86									695.86

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.



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 #** 35740

**DATE** 08/11/2021

**DUE DATE** 08/26/2021

**TERMS** 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> August 11 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>

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 #** 35917

**DATE** 08/25/2021

**DUE DATE** 09/09/2021

**TERMS** 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> August 11 Vaccination Gabriola Island Community Hall Association funding	1	157.20	GST	157.20

---

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

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 71020  
 Date: 09/01/2021  
 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 September 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



### Issued to

[Redacted]  
Doug Routley MLA  
[Redacted]@leg.bc.ca  
Office phone: 2507970318  
[Redacted]  
[Redacted] British Columbia [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: [Redacted] (Canadian  
Business ID) [Redacted] (PST ID)

### Details

**Order #** MC07292835  
**Date Paid:** Sep 02, 2021 11:52 pm  
Vancouver

### Billing statement

Essentials plan 2,500 contacts		<b>CA\$39.47</b>
	Tax State Sales/Use	<b>CA\$0.00</b>
	Tax PST Tax Rate: 7%	<b>CA\$2.76</b>
	Tax GST Tax Rate: 5%	<b>CA\$1.97</b>
	 Paid via Visa ending in [Redacted] which expires [Redacted] on September 3, 2021	<b>CA\$44.21</b>



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST [REDACTED]

**Bill To:**

[REDACTED]  
[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1470875131
Invoice Date:	08/22/2021
Billing Date:	08/22/2021
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
1470875131	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:PST [REDACTED]

**Bill To:**

[REDACTED]  
[REDACTED]  
BC  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1484550900
Invoice Date:	09/12/2021
Billing Date:	09/12/2021
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
1484550900	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 # IFG-21-9-17**

Balance Due

**\$166.95**

**Cowichan Green Community Society**

360 Duncan Street  
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
9/15/2021	9/15/2021	Political Rate

Bill To
Doug Routley

Ship To

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1.00	\$159.00	\$159.00

<b>Sub-Total</b>	\$159.00
<b>Tax</b>	\$7.95
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$166.95</b>

Thank you for your business!

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 #** 36031

**DATE** 09/22/2021

**DUE DATE** 10/07/2021

**TERMS** 0% 0 Net 15

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ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Flyers:Flyer Insertion</b> September 22 Thank you front line workers	1	157.20	GST	157.20

---

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





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

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

Invoice ID **6181**  
Issue Date 2021/07/01  
Due Date 2021/07/31 (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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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 Paid: \$78.75**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$390.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$49.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$439.61</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)  
-  
-  
-  
-

STAPLES Canada  
Store # 210  
Duncan, BC V9L2P2  
(250) 715-1922

Sale 00061 8 006 20140  
0210 08/18/21 [REDACTED]

1989723

1	STAED TRNGL PNCL 8	
	031901955516	0.99B
1	SAX REPORT COVER TAN	
	065800062047	0.07B
1	HP BROCHURE PAPER CL	
	829160633775	32.99B
Subtotal		34.05
	PST 7.00%	2.38
	GST 5.00%	1.70
Total		\$38.13
Debit		38.13

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$38.13

 **Home**  
hardware  
building centre

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

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

0000913 KEY, SINGLE SIDED  
2. EA @ \$3.89/EA \$7.78  
0021150 KEY TAG, MULTICOLORS SM RECTANGLE  
2. EA @ \$0.99/EA \$1.98  
Item Total 9.76  
G.S.T 0.49  
P.S.T 0.68  
Sub Total 10.93

Total Due 10.93

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Routley, Doug

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$132.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$63.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$196.25</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 #:**

**SHR0611200**

**Date:**

**13-Jul-2021**

**PO #:**

**No Service Fee**

**Terms:**

**NET 30**

**DESCRIPTION / COMMENTS**

**QUANTITY**

**UNIT PRICE**

**AMOUNT**

Service 36 Inch Executive Console

1.00

\$ 55.3139

\$55.31

Recycling/Environmental Fee - 36 Inch Console

1.00

\$ 5.5314

\$5.53

**SUB-TOTAL**

**\$60.84**

**BN #**



**GST TAX**

**\$3.04**

**INVOICE TOTAL**

**\$63.88**