

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$288.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$288.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$9,611.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,507.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,119.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71125
 Date: 10/01/2021
 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 October 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

Mailchimp Receipt

MC07512063

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
Nanaimo, 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
Tax ID: [REDACTED] (Canadian)
Business ID: [REDACTED]
(PST ID)

Details

Order # MC07512063
Date Paid: Oct 01, 2021 11:58
pm Vancouver

Billing statement

Essentials plan CA\$39.78
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$2.79
PST
Tax Rate: 7%

Tax CA\$1.99
GST
Tax Rate: 5%



Paid via Visa ending in [REDACTED] which expires

CA\$44.56

[REDACTED]

on October 2, 2021

Balance as of October 2, 2021

CA\$0.00

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 34.71 at rate 1.28373.

Looking for our W-9?

Looking for our United States Residency Certificate?

REMIT TO:



Black Press
COMMUNITY NEWS MEDIA

#212 - 15288 54A Ave.
Surrey, BC V3S 6T4

NAME: **Doug Routley MLA**

BILLING DATE	TOTAL DUE	PAYMENT DUE:
	\$597.97	Upon Receipt

ACCOUNT #	INVOICE #	AMT. ENCLOSED

DATE	DESCRIPTION	INVOICE #	EACH	BC GST	AMOUNT
April 28 th	A to Z ad Re: 34121184		\$106.49	Included	\$106.49
June 9 th	Oceans Ad Re: 34121186		\$491.48	Included	\$491.48
HST REGISTRATION NO. [REDACTED]					
				AMOUNT	DUE
					\$597.97



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: PST-1007-6344

Bill To:

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1511845381
Invoice Date:	10/22/2021
Billing Date:	10/22/2021
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
1511845381	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-1007-6344

Bill To:

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1505047958
Invoice Date:	10/12/2021
Billing Date:	10/12/2021
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
1505047958	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 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 # 36148

DATE 10/06/2021

DUE DATE 10/21/2021

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Flyers:Flyer Insertion October 6 Thanksgiving	1	157.20	GST	157.20

SUBTOTAL	157.20
GST @ 5%	7.86
TOTAL	165.06
BALANCE DUE	\$165.06



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



 PLEASE MAKE CHEQUE PAYABLE TO: BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL) P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
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CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

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

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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 # 36218

DATE 10/20/2021

DUE DATE 11/04/2021

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Flyers:Flyer Insertion October 20 Recent Covid-19 Data and unvaccinated persons	1	157.20	GST	157.20

SUBTOTAL	157.20
GST @ 5%	7.86
TOTAL	165.06
BALANCE DUE	\$165.06

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71192
 Date: 11/01/2021
 Ship Date:
 Page: 1
 Re: Order No.

RECEIVED
 NOV 05 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 November 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

MC07730016

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
Nanaimo, 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
Tax ID: [REDACTED] (Canadian
Business ID [REDACTED]
(PST ID)

Details

Order # MC07730016
Date Paid: Nov 02, 2021
12:03 am Vancouver

Billing statement

Essentials plan	CA\$38.74
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$2.71
PST	
Tax Rate: 7%	

Tax	CA\$1.94
GST	
Tax Rate: 5%	

Tax CA\$0.00
FEE

Paid via Visa ending in [REDACTED] which expires **CA\$43.39**
[REDACTED]
on November 2, 2021

Balance as of November 2, 2021	CA\$0.00
---------------------------------------	-----------------

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 34.71 at rate 1.24997.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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		09/01/21 - 09/30/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34147459	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/21
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	
08/31		BALANCE FORWARD			1,841.47	
09/21	61826	Payment on Account			-695.86	
				BL		
09/02	34147458	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid Message [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
09/09	34147458	Covid Message [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
09/16	34147458	Thank you front line wrks [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 2 General 3 color			0.00	
		ePaper			5.25	
09/23	34147458	Thank you front line wrks [REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 3 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

CO paid \$580.10

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34147459	09/30/21	\$ 1,725.71
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
09/01/21 - 09/30/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34147459	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
09/30	34147458	Thank you front line wrks	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$276.25		45.000 inch		
		Publication Totals: \$276.25				
				BL		
	PUBLICATION: AD CLASS:	LADYSMITH CHRONICLE - News Display Advertising				
09/02	34147459	Covid Message	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 7 General				
		3 color			0.00	
		ePaper			5.25	
09/09	34147459	Covid Message	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 15 General				
		3 color			0.00	
		ePaper			5.25	
09/16	34147459	Thank you front line wrks	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 14 General				
		3 color			0.00	
		ePaper			5.25	
09/23	34147459	Thank you front line wrks	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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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/21 - 09/30/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34147459	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30	34147459	ePaper			5.25
		Thank you front line wrks	3x3i	1	50.00
		[REDACTED]	9i		
		PAGE: A 5 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$276.25		45.000 inch	
09/30		Publication Totals: \$276.25			
		BC GST			27.60
CURRENT NET AMOUNT DUE					580.10
30 DAYS					1,145.61
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,725.71

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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		08/01/21 - 08/31/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34131350	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/21
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	
07/31		BALANCE FORWARD			695.86	
08/13		ADJE-ADMIN			1.75	
08/13		ADJ#9920256			5.07	
08/13		ADJE-ADMIN			1.75	
08/13		ADJGST #9962247			23.40	
08/13	34121184	ADJ NUB 04/28 ATO Z NANAMIO			99.67	
08/13	34121186	ADJ NBU 06/09 OCEANS			466.33	
BL						
08/12	34131348	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
08/19	34131348	Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
08/26	34131348	Covid Message	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 3 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

CO paid \$547.64

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34131350	08/31/21	\$ 1,841.47
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
08/01/21 - 08/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34131350	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/21	

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: \$165.75		27.000 inch		
		Publication Totals: \$165.75				
				BL		
08/12	34131349	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Covid Message	3x3i 9i	1	50.00	
		[REDACTED]				
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
08/19	34131349	Covid Message	3x3i 9i	1	50.00	
		[REDACTED]				
		PAGE: A 7 General				
		3 color			0.00	
		ePaper			5.25	
08/26	34131349	Covid Message	3x3i 9i	1	50.00	
		[REDACTED]				
		PAGE: A 5 General				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$165.75		27.000 inch		
		Publication Totals: \$165.75				
				BL		
08/25	34131350	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements MLA Split VIEX		1	188.33	
		[REDACTED]				
		PAGE: A 28 Viex				
		3 Color Supplement			0.00	
		ePaper			1.75	
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/21 - 08/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34131350	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		Ad Class Totals: \$190.08		12.250 inch	
		Publication Totals: \$190.08			
		BC GST			26.06
CURRENT NET AMOUNT DUE					1,145.61
30 DAYS					695.86
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,841.47

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 # 36465

DATE 11/10/2021

DUE DATE 11/25/2021

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local November 10 and 24 Remembrance Day and Flood Relief	2	168.60	GST	337.20

SUBTOTAL	337.20
GST @ 5%	16.86
TOTAL	354.06
BALANCE DUE	\$354.06



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:	1525823097
Invoice Date:	11/12/2021
Billing Date:	11/12/2021
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
1525823097	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:	1531416410
Invoice Date:	11/20/2021
Billing Date:	11/20/2021
Customer Order Number:	AD00474600602CCA
Order Number	7060570650
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
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1531416410	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1532752613
Invoice Date:	11/22/2021
Billing Date:	11/22/2021
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
1532752613	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



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		10/01/21 - 10/31/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34162934	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Account is now overdue. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,725.71	
10/26	62655	Payment on Account			-597.97	
10/31	34164824	Finance Charge			10.95	
				BL		
10/07	34162933	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Thank you front line wrks ██████████ PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
10/14	34162933	Thank you front line wrks ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
10/21	34162933	Thank you front line wrks ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
10/28	34162933	Thank you front line wrks ██████████	3x3i 9i	1	50.00	
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
34162934	10/31/21	\$ 1,602.77
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
10/01/21 - 10/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34162934	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 3 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$221.00 Publication Totals: \$221.00		36.000 inch		
				BL		
10/07	34162934	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Thank you front line wrks	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 7 General 3 color ePaper			0.00 5.25	
10/14	34162934	Thank you front line wrks	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 5 General 3 color ePaper			0.00 5.25	
10/21	34162934	Thank you front line wrks	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 7 General 3 color ePaper			0.00 5.25	
10/28	34162934	Thank you front line wrks	3x3i 9i	1	50.00	
		[REDACTED] PAGE: A 7 General 3 color ePaper			0.00 5.25	
10/31		Ad Class Totals: \$221.00 Publication Totals: \$221.00 BC GST		36.000 inch	22.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
475.03		580.10	547.64			1,602.77

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CO Paid: \$464.08

Tax Invoice for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date
Nov 30, 2021, 11:06 AM

Payment Method
Visa [REDACTED]
Reference Number RAVJ97F832

Paid

\$57.75 CAD

Transaction ID
4264787020298230-8809786

Subtotal \$55.00 CAD
GST/HST 2.75 CAD (Rate 5%)

Product Type
Facebook

Remaining ad costs at the end of the month

Campaigns

Event: Community Gaming Grants Presentation		\$20.00
From Nov 15 2021 12:00 AM to Nov 22 2021 11:59 PM		
Event: Community Gaming Grants Presentation	2,558 impressions	\$20.00
Post: "If you have suffered property damage during the..."		\$35.00
From Nov 15 2021 12:00 AM to Nov 22 2021 11:59 PM		
Post: "If you have suffered property damage during the..."	4,248 impressions	\$35.00

Mailchimp Receipt MC08019504

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[REDACTED]
Nanaimo, 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
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC08019504
Date Paid: Dec 01, 2021 11:37 pm Vancouver

Billing statement

Essentials plan	CA\$40.07
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$2.81
PST	
Tax Rate: 7%	

Tax	CA\$2.00
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 2, 2021	CA\$44.88
--	-----------

Balance as of December 2, 2021	CA\$0.00
--------------------------------	----------

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.
Tax was applied to this purchase.

Exchanged from \$ 34.71 at rate 1.293.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71270
 Date: 12/01/2021
 Ship Date:
 Page: 1
 Re: Order No.

RECEIVED
 DEC 09 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
3-D	Each	1	1/2 Page - Eleven X annual rate	G	359.00	359.00
11-C	Each	1	1/2 Page Colour Dec 2021/Jan 2022 Issue	G	120.00	120.00
			G - GST @ 5% GST			23.95
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	502.95
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	502.95



Arts Council of Ladysmith & District
610 Oyster Bay Drive
PO Box 2370, LADYSMITH, BC V9G 1B8 Canada
accounting@ladysmitharts.ca | 250-245-1252
PST/QST: [REDACTED]

Invoice #000208

Issue date
Dec 8, 2021

2022 Fine Crafts Show Advertising Invoice

We appreciate your business.
If you wish to pay by email transfer please send to accounting@ladysmitharts.ca

Bill To

Doug Routley
MLA Nanaimo - North Cowichan
[REDACTED]@leg.bc.ca
250-245-9375
1-16 High Street
Ladysmith, BC

Invoice Details

PDF created December 8, 2021
\$500.00

Payment

Due December 8, 2021
\$500.00

Item	Quantity	Price	Amount
FAS - Brochure Ad Sales <i>Fine Craft Show Brochure Advertising</i>	1	\$500.00	\$500.00
Subtotal			\$500.00
Total Due			\$500.00

Pay online

To pay your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (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: 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	\$75.00 CAD
Service	Garry Begg ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean ✓	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD
GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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		11/01/21 - 11/30/21	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34178078	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
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 ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,602.77	
11/30	34180029	Finance Charge			22.55	
				BL		
11/04	34178077	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Get Vaccinated	3x3i 9i	1	50.00	
		██████████ PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
11/11	34178077	Get Vaccinated	3x3i 9i	1	50.00	
		██████████ PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
11/18	34178077	Get Vaccinated	3x3i 9i	1	50.00	
		██████████ PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
11/25	34178077	Get Vaccinated	3x3i 9i	1	50.00	
		██████████ PAGE: A 3 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34178078	11/30/21	\$ 2,310.42
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
11/01/21 - 11/30/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34178078	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

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		
11/11	AD CLASS: 34178077	Supplements Remembrance Day	4x3i	1	100.00	
		[REDACTED]	12i			
		PAGE: A 11 Remembra 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$105.25		12.000 inch		
		Publication Totals: \$326.25				
				BL		
11/04	PUBLICATION: AD CLASS: 34178078	LADYSMITH CHRONICLE - News Display Advertising Get Vaccinated	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
11/11	34178078	Get Vaccinated	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 7 General 3 color			0.00	
		ePaper			5.25	
11/18	34178078	Get Vaccinated	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
11/25	34178078	Get Vaccinated	3x3i	1	50.00	
		[REDACTED]	9i			
		PAGE: A 13 General				
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
11/01/21 - 11/30/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34178078	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

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		
11/11	AD CLASS: 34178078	Supplements Remembrance Day	4x3i	1	100.00	
		[REDACTED]	12i			
		PAGE: A 12 Remembra 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$105.25		12.000 inch		
11/30		Publication Totals: \$326.25 BC GST			32.60	
CO paid \$685.10						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
707.65		475.03	580.10	547.64		2,310.42

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$439.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$522.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$962.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#: [REDACTED]

2021/08/20
CC/CC643750

[REDACTED]
W/G1

[REDACTED]
TR1871788

G 5%
\$1.94 COIL - 0/S

4@ \$1.94

\$7.76

SUBTL
GST
TOTAL

\$7.76
\$0.39
\$8.15

Debit Card

\$8.15

Card Number

***** [REDACTED]

CHG. DUE
RND. CHG.

\$0.00
\$0.00

Canada Post / Postes Canada

Ladysmith PO

441 1st Avenue

Ladysmith, BC V9G0A0

GST/TPS#: [REDACTED]

Purchase

2021/08/19

01/00104547

[REDACTED] W/G1

[REDACTED] TR282658

1 5%/7%

2@2.99

\$5.98

8 X12 KRAFT ENV

SUBTL

\$5.98

GST

\$0.30

PST

\$0.42

TOTAL

\$6.70

Debit Card

\$6.70

Card Number

Canada Post / Postes Canada
LADYSMITH
610 1st Ave
LADYSMITH, BC V9G1A0
GST/TPS#: [REDACTED]

2021/06/18 [REDACTED] [REDACTED]
CC/CC643750

W/G1

TR1854142

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT \$2.04CAD

CARDNUMBER *****[REDACTED]
DATE/TIME 21/06/18 [REDACTED]
REFERENCE # 66285994 0010036580 H
AUTH. # 350586

Canada Post / Postes Canada

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#: [REDACTED]

2021/05/28

CC/CC643750

[REDACTED]
W/G2

[REDACTED]
TR1847361

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT \$2.04CAD

CARDNUMBER *****[REDACTED]

DATE/TIME 21/05/28 [REDACTED]

REFERENCE # 66285995 0010033190 H

AUTH. # [REDACTED] 351310

Canada Post/Postes Canada
LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0
GST/TPS# [REDACTED]

2021/12/06
CC643750

W/G 1

N 3 @ \$92.00 \$276.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$276.00
GST/TPS \$13.80
TOTAL \$289.80

Debit/Débit \$289.80

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

[REDACTED]
2124-10643750-1-176842-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES Canada

Store # 210

Duncan, BC V9L2P2

(250) 715-1922

Sale 00090 10 006 50331

0210 11/23/21

AIR MILES Collector Number: *****

2010237

1	STAP 4X6 PHOTO ENV	718103102377	13.99B
1	STAP 4X6 PHOTO ENV	718103102377	13.99B
1	STAP 4X6 PHOTO ENV	718103102377	13.99B

Subtotal 41.97

PST 7.00% 2.94

GST 5.00% 2.10

Total \$47.01

MasterCard 47.01

TRANSACTION RECORD

***** [REDACTED] \$47.01

Mastercard H Purchase

Authorization Number 07511Z

0010013720 50331 66279010

11/23/21

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

Canada Post/Postes Canada
LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0
GST/TPS# [REDACTED]

2021/11/15
CC643750

[REDACTED] [REDACTED]
W/G 1

N 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

Debit/Débit \$2.04



Invoice

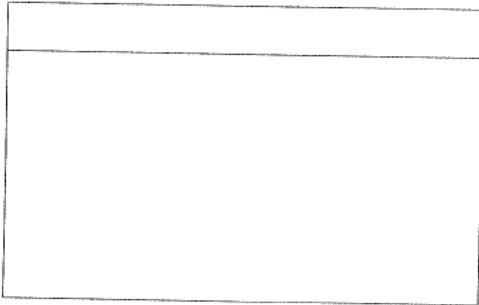


Customer No.	Date	Ticket #
	November 10, 2021	T1-126328

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 #:		Ship date:		Ship-via code:		
Sls rep:		Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
11	1-100052	MLA Custom Christmas Cards		13.39	EACH	147.29

Subtotal:	147.29
GST:	7.36
PST:	10.31
Total:	164.96

Tender:	
A/R Charge	164.96
Net tender:	164.96

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

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
Add: 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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$196.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$270.63</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



CVRD

Peerless Road Recycling Centre

10830 Westdowne Road, Ladysmith BC V9L
(250) 746-2540

Transaction Number: 160216
Transaction Date: 21-11-13
Hauler: @CASH CUSTOMER
Vehicle:

Load: _____ t
Operation: Received
Account: @CASH CUSTOME Gross: 2620 kg
Contract: Tare: 2585 kg
Net: 36 kg

Number	Scale Name	Manual Sc	Weight
1	Inbound	No	2620 kg

Operator

PDale

Number	Scale Name	Manual Sc	Weight
2	Outbound	No	2585 kg

Operator

PDale

Material	Total Price
Couch & Armchair Received	\$ 10.50

Price	Per	Net Weight	Converted Unit:
300.0000	t	36 kg	0.04 t

Load Total Amount: \$ 10.50

Driver Signature _____



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 #: [REDACTED]
Invoice #: SHR0621853
Date: 08-Nov-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 [REDACTED] GST TAX \$3.04
INVOICE TOTAL \$63.88

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**

No Department

Service Date: 08/11/2021 **Order:** 0632525 **Scheduled Service**
Service Address: 1-16 High St., Ladysmith, BC V9G 1A2

Requested By:

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