

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$840.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,008.10</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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
-
-
-



Invoice

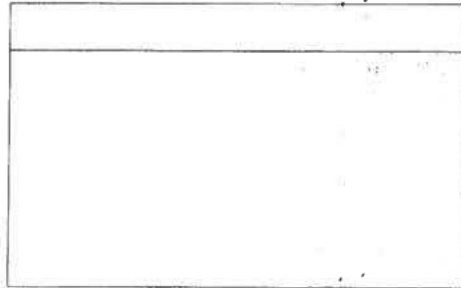


Customer No.	Date	Ticket #
[REDACTED]	November 18, 2022	T1-135743

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
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$10,030.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,751.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,782.64</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/22 - 09/30/22		DOUG ROUTLEY MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34320484	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	09/30/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			463.14	
09/29	71464	Payment on Account			-463.14	
				BL		
09/08	34320483	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 5 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
09/22	34320483	Weekly Ad [REDACTED] PAGE: A 3 General 3 color ePaper Ad Class Totals: \$115.50 Publication Totals: \$115.50	3x3i 9i	1	52.50 0.00 5.25	
				18.000 inch		
				BL		
09/01	34320484	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 4 General 3 color	3x3i 9i	1	52.50 0.00	
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
34320484	09/30/22	\$ 439.96
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 bi

- 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
09/01/22 - 09/30/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34320484	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
09/15	34320484	ePaper Weekly Ad [REDACTED]	3x3i 9i	1	5.25 52.50
		PAGE: A 11 General 3 color			0.00
09/22	34320484	ePaper Aggie Hall's 100 Birthday [REDACTED]		1	5.25 125.00
		PAGE: A 9 General 3 color			0.00
09/29	34320484	ePaper Weekly Ad [REDACTED]	3x3i 9i	1	5.25 52.50
		PAGE: A 9 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$303.50		39.000 inch	
		Publication Totals: \$303.50			
09/30		BC GST			20.96
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPL ED AMOUNT
439.96					439.96

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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Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

sarah@soundernews.com

www.soundernews.com

Business Number [REDACTED]



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 38363

DATE 10/05/2022

DUE DATE 10/20/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local October 5 Thanksgiving ad.	1	168.60	GST	168.60
Local:Advertising - Local Quarterly Newsletter insertion	1	190.00	GST	190.00

SUBTOTAL	358.60
GST @ 5%	17.93
TOTAL	376.53
BALANCE DUE	\$376.53



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: 72381
Date: 10/01/2022
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	185.00	185.00
11-F	Each	1	1/6th Page Colour October 2022 Issue	G	95.00	95.00
			G - GST @ 5%			14.00
			GST			

TAKE 5 Print & Digital Media GST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	294.00
Comment:	New advertising rates take effect with the AUGUST 2022 edition of TAKE 5.	Amount Paid	0.00
Sold By:		Amount Owing	294.00



Tax Invoice for [REDACTED]

Account ID [REDACTED]

Invoice/Payment Date
Sep 30, 2022, 5:46 AM

Payment method
Visa [REDACTED]
Reference Number SFHTNHB832

Transaction ID
5429648880478698-10711973

Product Type
Meta ads

Paid

\$26.25 CAD

Subtotal \$25 00 CAD
GST/HST 1 25 CAD (Rate 5%)

Remaining ad costs at the end of the month

Campaigns

Event: Heat Pumps 101		\$25.00
From Sep 12 2022 12 00 AM to Sep 17 2022 11 59 PM		

Event Heat Pumps 101	3 245 mpressions	\$25 00

Mailchimp Receipt MC11253408

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: 2507970318
[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)
PST [REDACTED]

Details

Order # MC11253408
Date Paid: Oct 02, 2022 12:31 am Vancouver

Billing statement

Essentials plan	CA\$47.30
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.31
PST	
Tax Rate: 7%	

Tax	CA\$2.36
GST	
Tax Rate: 5%	

Paid via Visa ending [REDACTED] which expires [REDACTED] on October 2, 2022	CA\$52.98
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Balance as of October 2, 2022	CA\$0.00
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Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 38.08 at rate 1.39115.

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

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

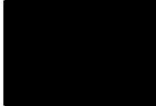
ORIGINAL

Invoice Information

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

Invoice Number	2269436519
Invoice Date	22-SEP-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-SEP-2022 to 21-OCT-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91
GRAND TOTAL(CAD)	14.55

Comments:

GST

Billing Contact

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

Thank you for your business!



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.



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

BCCL02641431

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

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.10

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



Invoice # IFGM220906

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
9/1/2022	10/1/2022	

Bill To
Doug Routley P.O. Box 269 Ladysmith, BC V9G 1A2

Ship To
Doug Routley P.O. Box 269 Ladysmith, BC V9G 1A2

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page Ad	1/8 MLA ad IFGM	1.00	\$159.00	\$159.00

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

Thank you for your business!



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: 72489
Date: 11/01/2022
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	185.00	185.00
11-F	Each	1	1/6th Page Colour Nov 2022 Issue	G	95.00	95.00
			G - GST @ 5%			14.00
			GST			

TAKE 5 Print & Digital Media GST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	294.00
Comment:	New advertising rates take effect with the AUGUST 2022 edition of TAKE 5.	Amount Paid	0.00
Sold By:		Amount Owing	294.00

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

sarah@soundernews.com

www.soundernews.com

Business Number [REDACTED]



INVOICE

BILL TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1

INVOICE # 38489

DATE 10/19/2022

DUE DATE 11/03/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local October 19 Small Business Week	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03



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

Invoice #000273

Issue date
Oct 19, 2022

Nighthawks Play Program Advertisement

We appreciate your business.

If you wish to pay by email transfer please send to accounting@ladysmitharts.ca

Customer

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

Invoice Details

PDF created November 3, 2022
\$500.00

Payment

Due October 19, 2022
\$500.00

Items	Quantity	Price	Amount
Nighthawk Program Ad	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.

Mailchimp Receipt

MC11563752

Issued to

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

Details

Order # MC11563752
Date Paid: Nov 02, 2022
12:33 am Vancouver

Billing statement

Essentials plan	CA\$46.71
2,500 contacts	
	Tax CA\$0.00
	State Sales/Use
	Tax CA\$3.27
	PST
	Tax Rate: 7%
	Tax CA\$2.34
	GST
	Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$52.32

[REDACTED]
on November 2, 2022

Balance as of November 2, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 38.08 at rate 1.37387.

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

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2284975959
Invoice Date	12-OCT-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-OCT-2022 to 11-NOV-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GST(CAD)	1.40
PST(CAD)	1.96
GRAND TOTAL(CAD)	31.35

Comments:

GST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2292767569
Invoice Date	22-OCT-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-OCT-2022 to 21-NOV-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91
GRAND TOTAL(CAD)	14.55

Comments:

GST

Billing Contact

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

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 # 38598

DATE 11/09/2022

DUE DATE 11/24/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local November 9th Remembrance Day	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03



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/CL ENT NAME	
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		10/01/22 - 10/31/22	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34334741	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		10/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			439.96	
10/17	71822	Payment on Account			-439.96	
				BL		
10/06	34334740	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 8 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
10/20	34334740	Weekly Ad [REDACTED] PAGE: A 11 General 3 color ePaper Ad Class Totals: \$115.50 Publication Totals: \$115.50	3x3i 9i	1	52.50 0.00 5.25	
				18.000 inch		
				BL		
10/13	34334741	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 9 General 3 color	3x3i 9i	1	52.50 0.00	
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
34334741	10/31/22	\$ 242.56
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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

How to pay your bi

- 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
10/01/22 - 10/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34334741	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
10/27	34334741	ePaper			5.25
		Weekly Ad	3x3i	1	52.50
		██████████	9i		
		PAGE: A 10 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$115.50		18.000 inch	
		Publication Totals: \$115.50			
10/31		BC GST			11.56
CURRENT NET AMOUNT DUE					242.56
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					242.56

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.

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		11/01/22 - 11/30/22	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34348860	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	██████████	
11/03	34348859	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 9 General 3 color ePaper	3x3i 9i	1	52.50	
11/17	34348859	Weekly Ad ██████████ PAGE: A 7 General 3 color ePaper	3x3i 9i	1	52.50	
		Ad Class Totals: \$115.50		18.000 inch		
11/10	34348859	AD CLASS: Supplements Remembrance Day ██████████ PAGE: A 10 Remembra 3 Color Supplement ePaper	4x3i 12i	1	125.00	
		Ad Class Totals: \$130.25		12.000 inch		
		Publication Totals: \$245.75		BL		
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 \$542.33

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34348860	11/30/22	\$ ██████████
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
11/01/22 - 11/30/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34348860	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
11/10	PUBLICATION: AD CLASS: 34348860	LADYSMITH CHRONICLE - News Display Advertising Weekly Ad ██████████	3x3i 9i	1	52.50	
		PAGE: A 9 General 3 color ePaper			0.00 5.25	
11/24	34348860	Weekly Ad ██████████	3x3i 9i	1	52.50	
		PAGE: A 8 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$115.50		18.000 inch		
11/10	AD CLASS: 34348860	Supplements Remembrance Day ██████████	4x3i 12i	1	150.00	
		PAGE: A 16 Remembra 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$155.25		12.000 inch		
11/30		Publication Totals: \$270.75 BC GST			25.83	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
542.33		██████████				██████████

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 # IFGM221203

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
12/1/2022	12/31/2022	

Bill To
Doug Routley P.O. Box 269 Ladysmith, BC V9G 1A2

Ship To
Doug Routley P.O. Box 269 Ladysmith, BC V9G 1A2

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

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

Thank you for your business!

Mailchimp Receipt

MC11858648

Issued to

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

Details

Order # MC11858648
Date Paid: Dec 01, 2022
11:40 pm Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$46.04

Tax CA\$0.00
State Sales/Use

Tax CA\$3.22
PST
Tax Rate: 7%

Tax CA\$2.30
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$51.57

[REDACTED]

on December 2, 2022

Balance as of December 2, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 38.08 at rate 1.35417.

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

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

Tax Invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Nov 30, 2022, 5:19 AM

Payment method
Visa : [REDACTED]
Reference Number: EZ9DUHX732

Transaction ID
5449065798537003-11130307

Product Type
Meta ads

Paid

\$21.00 CAD

Subtotal: \$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Event: Community Gaming Grants Information Session		\$20.00
From Nov 17, 2022, 12:00 AM to Nov 22, 2022, 11:59 PM		
<hr/>		
Event: Community Gaming Grants Information Session	1,584 Impressions	\$20.00



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

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

Invoice Number	2316179666
Invoice Date	22-NOV-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-NOV-2022 to 21-DEC-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91
GRAND TOTAL(CAD)	14.55

Comments:

GST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2308383338
Invoice Date	12-NOV-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-NOV-2022 to 11-DEC-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GST(CAD)	1.40
PST(CAD)	1.96
GRAND TOTAL(CAD)	31.35

Comments:

GST

Billing Contact

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

Thank you for your business!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Routley, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$307.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$669.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$976.30</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

2022/10/20

CC643750

W/G 1

G/S \$30.58
XPRESSPOST/XP

Item Weight/Poids de l'article:11.420
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):9.830
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:V8V2H2

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$9.02
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$39.60
GST/TPS \$1.98
TOTAL \$41.58

Visa \$41.58

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes



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.

2462685

Print Date: 26-Sep-22

Time:

Table with columns: Date, Due Date, Date Shipped, Page. Values: 26-Sep-22, 26-Oct-22, , 1

Bill To:

Doug Routley MLA
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

Order Origin: Online
Order Taken By:

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

Main item table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn:
Closed on Mondays, please deliver Tuesday or Wednesday.

SUBTOTAL: \$117.80
GST: \$5.89
PST: \$8.25

TOTAL: \$131.94

Canadian Dollar

X: _____



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.

2462675

Print Date: 26-Sep-22
Time: 6:02 AM

Table with columns: Date, Due Date, Date Shipped, Page. Values: 26-Sep-22, 26-Oct-22, , 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 columns: Order Origin, Order Taken By. Values: Online,

Table with columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson. Values: , Customer, 2139625, , 0, -SOUTH -

Table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Items: HWLHPA160CV1 AIR PURIFIER HEPA TOWER***3 in stock, ISL CADBURY BAR PROMO ITEM ON ORDERS \$150 OR MORE

Fuel Surcharge: \$1.00

Notes:
Attn:
Office closed Mondays. Please deliver Tuesday or Wednesday.

Table with columns: Item, Amount. Values: SUBTOTAL: \$393.99, GST: \$19.70, PST: \$27.58, RECYCLING FEE: \$0.95, TOTAL: \$442.22

Canadian Dollar

G - GST/HST, P - PST, R - Recycling fee

Print Date: 26-Sep-22
Time:

WINTER IS COMING. Promote your company with lip balm, scarves, toques, ice scrapers, etc. with your company's name on it! Contact @GOMADILL.COM for more information.

TRANSACTION RECORD

PHARMASAVE LADYSMITH
PO BOX: 340
LADYSMITH BC
(250) 245-3113

Receipt# 002-00580683
GST # [REDACTED]
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
04133382501	DURACELL BATTERY - COPPER	
	1 24.99 15.49	15.49 B
ENVIRO FEE	1 0.40 0.40	0.40



SUBTOTAL [REDACTED]
GST [REDACTED]
PST [REDACTED]
TOTAL [REDACTED]
TOTAL PAID INTERAC [REDACTED]

OF ITEMS 7 CO Paid: \$17.79

OTHER SAVINGS \$ 9.50

TOTAL SAVINGS \$ 9.50

PHARMASAVE REWARDS

save-on-Foods #934
Ladysmith
R.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

[REDACTED]	[REDACTED]
GRAPE N. SUGAR CUBE	4.99
[REDACTED]	[REDACTED]
BLENDER	3.69
Grainless Peds	26.98
[REDACTED]	[REDACTED]

Sub Total [REDACTED]

Exc Code	Taxable-Value	Tax-Value
[REDACTED]	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
DATE [REDACTED]
1 1 XXXXXXXXXXXX [REDACTED] CO Paid:

TRANSACTION RECORD----\$35.66

TYPE Purchase INTERAC
EFT Fresh Default \$ [REDACTED]
CARD NUMBER: XXXXXXXXXXXX [REDACTED]
EXPIRE DATE: 12/07/2022 [REDACTED]
MERCHANT #: 0010012220 H
CITY 66353155
STORE # 112134
[REDACTED]

00000002771010
0000008000

NOT APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$7.49
You could have earned 47 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
Purchase with original receipt
(some restrictions apply)

SELF SERVICE Self Checkout 62

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Routley, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$196.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$196.35</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$247.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$67.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.63</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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 Ltd.

Certified Services - Proven History

For payment inquiries please call: 604-872-6761 ext 122 or ext 128
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 #: SHR0659160
Date: 09-Dec-2022
PO #: No Service Fee
Terms: NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 56.9733	\$56.97
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 6.8392	\$6.84

SUB-TOTAL \$63.81
BN # [REDACTED] GST TAX \$3.19
INVOICE TOTAL \$67.00

Best Shredding Ltd. 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: 09/12/2022 **Order:** 0676155 **Scheduled Service** **Requested By:**
Service Address: 1-16 High St., Ladysmith, BC V9G 1A2

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

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

All EFT's and e-Transfers please email remittance information to ar@best.ca

Please make cheque payable to: Best Shredding Ltd.



101 - 85 Schooner St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400
www.bestshredding.ca www.best.ca | Email: invoices@best.ca