

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,008.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,078.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

Doug Routley, MLA

INVOICE:

Nanaimo Sport Achievement Awards 2023

1 ticket @ \$70 each \$70.00
(paid by credit card by [REDACTED])

Please make cheque payable to:
Nanaimo Sport Achievement Awards

c/o [REDACTED]
3542 Country Club Drive
Nanaimo, BC
V9T 1T9

Thank you
[REDACTED] Chair
Nanaimo Sport Achievement Awards
250-716-6110

COPY

*pd February 2, 2023
CC*

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$13,782.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,111.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,893.90</u></u>

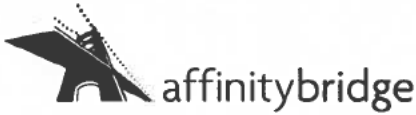
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (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

MLA Share = \$78.75

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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (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 Bals	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

MLA Share = \$78.75

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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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

Mailchimp Receipt

MC12145980

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 # MC12145980
Date Paid: Jan 01, 2023 ██████████
██████████ Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$53.93

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.78
PST	
Tax Rate: 7%	

Tax	CA\$2.70
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on January 2, 2023

CA\$60.42

Balance as of January 2, 2023

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 \$ 44.25 at rate 1.36532.

[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	2331867058
Invoice Date	12-DEC-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]
CANADA

INVOICE

Item Details

Service Term: 12-DEC-2022 to 11-JAN-2023

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

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

Invoice Information

Invoice Number	2339616416
Invoice Date	22-DEC-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-DEC-2022 to 21-JAN-2023

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!



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: 72606
Date: 12/01/2022
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 Dec / Jan Issue 2022	G	95.00	95.00
			G - GST @ 5% GST			14.00
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	294.00
Comment: Happy Holidays from 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

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

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

INVOICE # 38826

DATE 12/07/2022

DUE DATE 12/22/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local December 7 Affordable measures Dec- March supports	1	168.60	GST	168.60
Local:Advertising - Local December 21 Holiday Greeting	1	168.60	GST	168.60
Local:Advertising - Local December 21 Quarterly Newsletter insert	1	190.00	GST	190.00

SUBTOTAL	527.20
GST @ 5%	26.36
TOTAL	553.56
BALANCE DUE	\$553.56

TRANSACTION RECORD

LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0

*Sander
Inserts*

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 59.60

CARD NUMBER: *****
DATE/TIME: 2022-12-14
REFERENCE #: 66322881 0010019020 H
AUTH #: 121536
Interac
A0000002771010
8080008000

INVOICE NUMBER 1343021

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2022/12/14 [REDACTED]
CC643750 W/G 2 [REDACTED]

G/S \$42.20
PRIORITY/PRIORITÉ

Item Weight/Poids de l'article:9.590
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):3.500
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

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 \$14.56
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$56.76
GST/TPS \$2.84
TOTAL \$59.60

Debit/Débit \$59.60

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

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.



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		12/01/22 - 12/31/22	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34362195	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			784.89	
12/16	73859	Payment on Account			-784.89	
BL						
12/01	34362194	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 10 General 3 color ePaper	3x3i 9i	1	52.50	
12/15	34362194	Weekly Ad ██████████ PAGE: A 9 General 3 color ePaper	3x3i 9i	1	52.50	
12/29	34362194	Weekly Ad ██████████ PAGE: A 7 General 3 color ePaper	3x3i 9i	1	52.50	
		Ad Class Totals: \$173.25	27.000 inch		0.00	
		Publication Totals: \$173.25			5.25	
BL						
PUBLICATION:		LADYSMITH CHRONICLE - News				
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
34362195	12/31/22	\$ 303.20
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
12/01/22 - 12/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34362195	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
12/08	AD CLASS: 34362195	Display Advertising Weekly Ad ██████████	3x3i 9i	1	52.50				
		PAGE: A 4 General 3 color ePaper			0.00 5.25				
12/22	34362195	Weekly Ad ██████████	3x3i 9i	1	52.50				
		PAGE: A 3 General 3 color ePaper			0.00 5.25				
		Ad Class Totals: \$115.50		18.000 inch					
		Publication Totals: \$115.50							
12/31		BC GST			14.45				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
303.20									303.20

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

P.O. Box 387
476 South Road
Gabriola BC, V0R 1X0

INVOICE # 3B221212004

DATE: December 12, 2022

To:
Doug Routley.
PO Box 269,
Ladysmith, BC V9G 1A2

DESCRIPTION	AMOUNT
1/2 Page Ad in the 2023 Isle of The Arts Brochure \$250- Less 20 % discount = \$50- Payment Due January 12th 2023	\$200.00
1/2 Page Ad in the 2023 Cultivate Brochure \$350- Less 20 % discount = \$70- Payment Due March 10th, 2023	\$280.00
1/2 Page Ad in the 2023 Studio Tour Brochure \$450- Less 20 % discount = \$90- Payment due March 24th, 2023	\$360.00
Amount Total	\$840.00

Please make cheque payable to: **Gabriola Arts Council**
or send an e-transfer to: info@artsgabriola.ca

Thank you! We appreciate your business!

If you have any questions concerning this invoice, or would like to discuss a payment plan, please contact [REDACTED] at [REDACTED]@artsgabriola.ca. **Please note I will be away from the office December 16 through January 2.

Gabriola Arts Council

PO Box 387 | Gabriola Island | V0R 1X0

250-247-7409 | info@artsgabriola.ca | artsgabriola.ca | theartsongabriola.ca

Charitable BN/Registration #: [REDACTED]



INVOICE VIBE PUBLICATIONS

GST # [REDACTED]

Vibe Publications
3554 Huff Drive
Port Alberni, British Columbia BC V9Y8B4
Canada

2507352788
www.vibemediagroup.ca

BILL TO
Doug Routley, MLA
[REDACTED]
1 - 16 High Street
Ladysmith, British Columbia
Canada

douglas.routley.mla@leg.bc.ca

Invoice Number: 01166

Invoice Date: January 13, 2023

Payment Due: January 28, 2023

Amount Due (CAD): \$187.95

Pay Securely Online

Items	Quantity	Price	Amount
Print Ad Business card display ad in February Harbour Vibe	1	\$179.00	\$179.00

Subtotal: \$179.00
GST 5% ([REDACTED]): \$8.95

Total: \$187.95

Amount Due (CAD): \$187.95



Notes / Terms

Thank you for your support.

*Cheques can be made payable to "VIBE PUBLICATIONS."

*To pay by email transfer send directly to [REDACTED]@vibemediagroup.ca.

**When sending via EFT please remember to include your invoice number in the message section.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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 # 38995

DATE 01/11/2023

DUE DATE 01/26/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local January 18 Happy New Year and Newsletter sign up	1	168.60	168.60

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



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 72733
Date: 02/01/2023
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 February 2023 Issue	G	95.00	95.00
			G - GST @ 5%			
			GST			14.00

TAKE 5 Print & Digital Media GST #: [Redacted]

Shipped By:	Tracking Number:	Total Amount	294.00
Comment: Credit card payments can be called in to the office 250-245-7015.		Amount Paid	0.00
Sold By:		Amount Owing	294.00



Ladysmith Arts - 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 #000294

Issue date
Jan 27, 2023

Fine Art Show Program Advertising

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

Thank you the Ladysmith Arts Team.

Customer

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

Invoice Details

PDF created February 2, 2023
\$500.00

Payment

Due January 27, 2023
\$500.00

Items	Quantity	Price	Amount
1 Page Ad <i>2023 Fine Art Show Program 1 page Ad</i>	1	\$500.00	\$500.00
Subtotal			\$500.00

Total Due **\$500.00**

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

Mailchimp Receipt

MC12430668

Issued to

Doug Routley MLA

@leg.bc.ca

Office phone: 2507970318

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 # MC12430668

Date Paid: Feb 01, 2023 11:41

pm Vancouver

Billing statement

Essentials plan

2,500 contacts

CA\$53.12

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$3.73

Tax

GST

Tax Rate: 5%

CA\$2.66

Paid via Visa ending in [REDACTED] which expires

CA\$59.51

[REDACTED]

on February 2, 2023

Balance as of February 2, 2023

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 \$ 44.25 at rate 1.34492.

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	2362912871
Invoice Date	22-JAN-2023
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-JAN-2023 to 21-FEB-2023

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!



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		01/01/23 - 01/31/23	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34373279	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	01/31/23	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			303.20	
01/17	192887	Payment on Account			-303.20	
				BL		
01/12	34373278	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 2 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
01/26	34373278	Weekly Ad ██████████ PAGE: A 8 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		
01/05	34373279	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 3 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
34373279	01/31/23	\$ 242.56
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	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
01/01/23 - 01/31/23		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34373279	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
01/19	34373279	ePaper Weekly Ad ██████████	3x3i 9i	1	5.25 52.50
		PAGE: A 5 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$115.50		18.000 inch	
		Publication Totals: \$115.50			
01/31		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

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Doug Routley , MLA

INVOICE:

Nanaimo Sport Achievement Awards 2023

Program ad: quarter page \$190.00

Please make cheque payable to:
Nanaimo Sport Achievement Awards

c/o [REDACTED]
3542 Country Club Drive
Nanaimo, BC
V9T 1T9

Thank you
[REDACTED], Chair
Nanaimo Sport Achievement Awards
250-716-6110



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 72862
Date: 03/01/2023
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 March 2023 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: Credit card payments can be called in to the office 250-245-7015.		Amount Paid	0.00
Sold By:		Amount Owing	294.00



Invoice # IFGM230302

Balance Due

\$166.95

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
3/1/2023	3/31/2023	

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 MLA/MP Ad	1/8 MLA/MP ad IFGM	1.00	\$166.95	\$166.95

Sub-Total \$159.00

Tax \$7.95

Payments/Credits \$0.00

Balance Due **\$166.95**

Thank you for your business!



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/CL ENT NAME
	02/01/23 - 02/28/23		DOUG ROUTLEY MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34386270	Net 30 days	1 of 2
	ACCOUNT NUMBER		ADVERTISER/CL ENT #
[REDACTED]		02/28/23	
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	
01/31		BALANCE FORWARD			242.56	
02/24	194267	Payment on Account			-242.56	
				BL		
02/09	34386269	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	
02/23	34386269	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		
02/02	34386270	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 5 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

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34386270	02/28/23	\$ 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
02/01/23 - 02/28/23		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34386270	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
02/16	34386270	ePaper Weekly Ad ██████████	3x3i 9i	1	5.25 52.50				
		PAGE: A 5 General 3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$115.50		18.000 inch					
		Publication Totals: \$115.50							
02/28		BC GST			11.56				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
242.56									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
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Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



INVOICE

BILL TO

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

INVOICE # 39174

DATE 02/15/2023

DUE DATE 03/02/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
February Advertising Signup for the newsletter. Provincial news and announcements notification.	2	168.60	337.20

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

Mailchimp Receipt

MC12712696

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 # MC12712696
Date Paid: Mar 01, 2023 11:58
pm Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$54.24

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$3.80

Tax
GST
Tax Rate: 5%

CA\$2.72

Paid via Visa ending in [REDACTED] which expires

CA\$60.76

[REDACTED]
on March 2, 2023

Balance as of March 2, 2023

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 \$ 44.25 at rate 1.37306.

[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	2378890380
Invoice Date	12-FEB-2023
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-FEB-2023 to 11-MAR-2023

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	2386837842
Invoice Date	22-FEB-2023
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]
BC
CANADA

INVOICE

Item Details

Service Term: 22-FEB-2023 to 21-MAR-2023

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!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Routley, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$976.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$180.09)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$796.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Rexall ^{INC}

Visit tellrexall.ca to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
OR call 1-855-340-7505
SURVEY ENTRY CODE: [REDACTED]

	QTY	UNIT	TOTAL	SAV
71810312570	SIP FSC MULTI 2	B.09	17.78 GP	0.00
Items = 2				
	SUBTOTAL		17.70	
	BST		0.89	
	PST		1.24	
	TOTAL		19.91	
	DEBIT		19.91	

SLIP# 420593 TILL# 2 12/13/2022 [REDACTED]
CASHIER: [REDACTED]

-----BE WELLSM REWARDS-----
YOU COULD HAVE EARNED 170 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

MID:27119156
TID:Rc.2711915602

**** PURCHASE ****
Acct #: ***** [REDACTED] RF
Acct Type: [REDACTED] Card Type: DP
Trans #: 420593
Date: 12-13-2022 Time: [REDACTED]
Auth #: 192981
RRN: 0010012440
A0000002771010 Interac
Amount: \$19.91

ON APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***
[REDACTED]

116-50 1enth Street, Nanaimo, British Columbia, V9R 6L1
Phone# 250-753-7195. GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>\$204.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$400.97</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA **Routley, Doug MLA**

Expense Account **3485 - In-Constituency Staff Travel**

Payee Name **[REDACTED] Last Name, First Name**

Payee Address **EFT**

Invoice Number **[REDACTED]**

Rate Per Kilometer	\$0.57
For Period	From 4/8/22 to 2/24/23
Total Kilometers	370.00
Total Reimbursement	\$204.62

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 24, 2023	50 Tenth Street Nanaimo	2550 Quennell Road Nanaimo	meeting with Cedar Organics-return trip	20	\$ 11.40
February 17, 2023	50 Tenth Street Nanaimo	16 High Street Ladysmith	meetings at Ladysmith office-return trip	36	\$ 20.52
December 9, 2022	50 Tenth Street Nanaimo	220 High Street Ladysmith	meeting / tour with boys and girls club - return trip	38	\$ 20.90
November 10, 2022	50 Tenth Street Nanaimo	16 High Street Ladysmith	Staff meeting - return trip	36	\$ 19.80
November 8, 2022	50 Tenth Street Nanaimo	16 High Street Ladysmith	meeting with Ladysmith Maritime Society - Ladysmith office return trip	36	\$ 19.80
November 4, 2022	50 Tenth Street Nanaimo	5035 Paton Road Ladysmith	meeting with Timothy's Oysters - return trip	32	\$ 17.60
October 12, 2022	50 Tenth Street Nanaimo	16 High Street Ladysmith	waiting tour - meeting with local businesses/small business week	18	\$ 9.90
October 12, 2022	16 High Street 9790 Willow Street	Chemainus	meet and tour small businesses in Chemainus	14	\$ 7.70
October 12, 2022	Chemainus	50 Tenth Street	Return from Chemainus	32	\$ 17.60
June 13, 2022	50 Tenth Street Nanaimo	16 High Street Ladysmith	meeting with Ladysmith Arts Council-Ladysmith office return trip	36	\$ 19.80
May 27, 2022	50 Tenth Street Nanaimo	16 High Street Ladysmith	Staff meeting - return trip	36	\$ 19.80
April 8, 2022	50 Tenth Street Nanaimo	16 High Street Ladysmith	Staff meeting - return trip	36	\$ 19.80
					\$ -
					\$ -
					\$ -
				370	\$204.62

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$314.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.63</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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