


Cash Receipt (Not Official Tax Receipt)		Date <i>Jan 20 2015</i>	
Received from	<i>Constituency office Cowichan Valley</i>		
Address	<i>P.O. Box 599 Duncan BC V9L 3X9</i>		
<i>Sixty</i>		<i>/100</i> <i>xx</i>	Dollars <i>60 ⁰⁰/_{xx}</i>
 <p>HEART & STROKE FOUNDATION OF BC & YUKON</p> <p><i>Finding answers. For life.</i></p>	Heart and Stroke Foundation of BC & Yukon PO Box 73 Duncan, BC V9L 3X1 Issued by:		

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Cowichan Valley Citizen

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580
FAX: 604-439-2648

INVOICE

Invoice No. : CVCD00013658
Date : 02/28/2015
Page : 1

Billed to :

BILL ROUTLEY
PO BOX 599
DUNCAN, BC V9L 3X9

Advertiser :
BILL ROUTLEY

RECEIVED MAR 05 2015

Client No.	Tearsheets	Salesrep	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Cowichan Valley Citizen				
Title : Bullying				
Ad Size : 3.0000 Col. x 28 Agate Lines				
Section : BUL				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
Digital Surcharge		5.00	0.00	5.00
Ad Space		45.00	0.00	45.00

Issue Date : 02/25/2015
P.O. # :
Job # : R001984016
Ad # : 2835986
Color : Full Process

SUB TOTAL : 50.00
H.S.T./G.S.T. : 2.50
P.S.T. : 0.00
INVOICE TOTAL : 52.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 52.50

H.S.T./G.S.T. Registration No.

Client Id. : XXXXXXXXXX
Telephone : (250) 715-0127

Invoice No. : CVCD00013658
Date : 02/28/2015

BILL ROUTLEY
PO BOX 599
DUNCAN, BC V9L 3X9

SUB TOTAL : 50.00
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AMOUNT DUE : 52.50

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 465
Date: 06/03/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Ship to:

Bill Routley Community Office
PO Box 599
Duncan, BC V9L 3X9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 1 col x 2.5 in		37.50	37.50
Shipped By: Tracking Number:					Total Amount	37.50
Comment:						
Sold By:						

[REDACTED]

From: CoastalHosting.Net Support <support@coastalhosting.net>
Sent: February 19, 2015 9:32 PM
To: Routley.MLA, Bill; support@coastalhosting.net
Subject: Payment processed for billroutley.com

Hello, This is a quick confirmation email to let you know your payment of:

\$120 to cover 12 months hosting has been processed.

Thank you very much!

Watch your email for reminders of your next payment coming due in 12 months.

Accounting dept. Coastalhosting.net

M&M MEAT SHOPS

M&M Meat Shops
420 Trans Canada Highway
Duncan, B.C. V9L 3R6
Ph: 746-6811 Fax: 746-6851
GST REG # [REDACTED]

PLU	QTY	PRICE	TOTAL
879	Med. Roast Coffee		
	12	5.49	65.88

SUB TOTAL: \$65.88
PST \$0.00
GST 5.00% \$0.00
FINAL TOTAL: \$65.88
Cheque: \$65.88

Customer# [REDACTED]
Product Consultant

We're Open Longer for you
Mon.-Thurs. 9:30 to 7:00
Fri. 9:30 to 8:00
Sat. 9:00 to 7:00
Sun. 10:00 to 6:00

8158 329 01 2/03/15 [REDACTED]

Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 15-01-01

Invoice #: 00002137

GST Registration #: [REDACTED]

Bill To:

Ship To:

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TAX																		
3	M-R	Monthly Recycle Jan, Feb, Mar	\$16.00			\$48.00	GST																		
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMT.</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$2.40</td> <td>\$48.00</td> </tr> </table>				CODE	RATE	TAX	SALE AMT.	GST	5%	\$2.40	\$48.00	<table border="0"> <tr> <td>SALE AMT.</td> <td>\$48.00</td> </tr> <tr> <td>GST</td> <td>\$2.40</td> </tr> <tr> <td>TOTAL AMT.</td> <td>\$50.40</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMT.	\$48.00	GST	\$2.40	TOTAL AMT.	\$50.40	PAID TODAY	\$0.00	<table border="0"> <tr> <td>BALANCE DUE</td> <td>\$50.40</td> </tr> </table>		BALANCE DUE	\$50.40
CODE	RATE	TAX	SALE AMT.																						
GST	5%	\$2.40	\$48.00																						
SALE AMT.	\$48.00																								
GST	\$2.40																								
TOTAL AMT.	\$50.40																								
PAID TODAY	\$0.00																								
BALANCE DUE	\$50.40																								

Memo: Please pay within 30 days of Invoice date.

WINDOW CLEANING

Duncan BC

Cell: *Jan 12/15*

NOM
New Cowichan Valley Constituency

ADRESSE
Office - 273 Trunk Rd. Duncan BC

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
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1	<i>Cleaned outside</i>			
2	<i>windows & doors</i>			
3				<i>20.00</i>
4				
5				
6				
7				
8	<i>Paid cheque</i>			
9				
10				
			TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:			TVP/PST	
			TOTAL	<i>20.90</i>
9			RECU PAR RECEIVED BY	

LIVRET DE VENTE
SALES BOOK

30B

WINDOW CLEANING

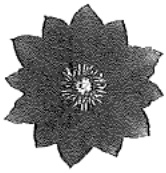
Duncan BC

Cell: 277 March 23/15

NOM / NAME: *New Cowichan Valley Contracting*
 ADRESSE / ADDRESS: *273 Trunk Rd Duncan BC*

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
----------------------	-------------	--------------------	------------------------	--------------------------------

1	<i>Cleaned all outside</i>			
2	<i>inspired frames +</i>			
3	<i>inside doors</i>			<i>20.00</i>
4				
5				
6				
7				
8				
9	<i>paid cheque</i>			
10				
			TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:			TVP/PST	
			TOTAL	20.00
<i>41</i>		RECU PAR RECEIVED BY		



Your TELUS Mobility Bill
January 10, 2015



MR. WILLIAM ROUTLEY

Account number: [REDACTED]

RECEIVED JAN 20 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$50.27

New charges

Mobile services \$20.00
Other charges and credits \$0.50
GST / HST \$1.00
PST \$1.40

Total new charges \$22.90

Total due \$22.90

JTA8275997-0017701-03605-0002-0001-00-1

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 10, 2015	Total if received by Feb 05, 2015 \$22.90
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Payable on receipt

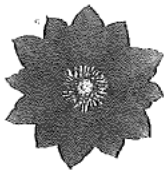
PTLBS01EES
000000247

03605

Amount you're paying
\$ 22.90

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9





Your TELUS Mobility Bill
February 10, 2015



MR. WILLIAM ROUTLEY
Account number: [REDACTED]

RECEIVED FEB 20 2015

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$22.90

New charges
 Mobile services \$35.00
 GST / HST \$1.75
 PST \$2.45
 Total new charges \$39.20

Total due \$39.20

JTA9342180-0016457-04115-0002-0001-00-1

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] QST#

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 10, 2015	Total if received by Mar 05, 2015 \$39.20
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Payable on receipt

PTLB001BED

04115

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9

Amount you're paying
\$ 39.20