

5300

Island Coastal Economic Trust

#108 - 501 4th Street
Courtenay, British Columbia V9N 1H3
Canada

INVOICE

Invoice No.: 4
Date: 2016-05-04
Ship Date:
Page: 1
Re: Order No.

Sold to:

Doug Routley
Doug Routley
#1-16 Highstreet
PO Box 269
Ladysmith, BC V9G 1A2

Ship to:

[Redacted]
#1-16 Highstreet
PO Box 269
Ladysmith, BC V9G 1A2

J12 J21-J22
POSTED Adjust Date
[Redacted]
J36
744

Business No.:

Quantity	Description	Tax	Unit Price	Amount
1	Complimentary Ticket - 10 Year Anniversary - Day of Learning - MLA Doug Routley		40.00	40.00
	Discount 100.00%		-40.00	-40.00
1	Dinner - 10 Year Anniversary - Day of Learning - [Redacted]		40.00	40.00
Shipped By: Tracking Number:			Total Amount	40.00
Comment:				
Sold By:				



CO Receipt Confirmation Form

Member Name: Doug Routley

Expense Description	Farewell Event
Vendor	E-Transfer
Amount	\$50.00
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1936**
Issue Date 2016/04/01
Due Date 2016/05/01 (Net 30)
Summary Quarterly retainer for MLA sites

Invoice For

BC New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. Billed at \$75/quarter for each site: Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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	Maurine Karagianis	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

\$78.75 Expensed

Subtotal **\$1,050.00 CAD**
GST (5.00%) **\$52.50 CAD**

5400

TAKE 5

PO Box 59
622 First Avenue
Ladysmith, BC V9G 1A1
250-245-7015

INVOICE

Invoice No.: 63559
Date: 04/01/2016
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

D. Routley MLA, Cowichan-Ladysmith
Douglas Routley
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA, Cowichan-Ladysmith
BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate G - GST @ 5% GST	G	145.00	145.00
						7.25
<p>TAKE 5 GST: [REDACTED]</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: Thank you for your business. Booking now May 2016 Online: http://take5.ca/take5-magazine/</p> <p>Sold By: _____</p>						<p>Total Amount</p> <p>152.25</p>

J16 J39
POSTED
[REDACTED]
747

5400

FireSafe Communications
Proud Publishers Of

**British Columbia Professional Fire Fighters
Association Publication**



#142-4111 Hastings Street, Burnaby, BC, V5C 6T7
Phone: 1-877-308-2762 Fax: 1-888-546-0705
Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

Dough Routley MLA
Ordered by [REDACTED]
Unit 112-50 Tenth Street
Nanaimo, BC V9R 6L1

Phone: 250-716-5221
Fax: 250-716-5222
Email: douglas.routley.mla@leg.bc.ca

AMOUNT DUE: \$418.95

INVOICE DATE: 25/04/2016

INVOICE NUMBER BCPF-001070

ADVERTISEMENT DESCRIPTION:

Ad Choice:
Business Card

Ad Dimensions:
Dimensions 3.5" (w) X 2"(h) ink: Colour

J18 743
POSTED
[REDACTED]
J35

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$399.00

Please remit ad copy and payment within 21 days.

Tax: \$19.95

Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$418.95

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!

5400

TAKE 5

PO Box 59
622 First Avenue
Ladysmith,, BC V9G 1A1
250-245-7015

INVOICE

Invoice No.: 63675
Date: 05/01/2016
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

D. Routley MLA,Cowichan-Ladysmith
Douglas Routley
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA,Cowichan-Ladysmith
BC

JIS
POSTED

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	145.00	145.00
			G - GST @ 5%			7.25
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your business. Booking now June - HomeTown Tourist edition!					Total Amount	152.25
Sold By: _____						

5400



13411 Doole Rd., Ladysmith, BC, V9G 1G6

Invoice

DATE

INVOICE #

02/05/2016	1023
------------	------

INVOICE TO:

Doug Routley, MLA
 Box 269
 524 1st Avenue
 Ladysmith, BC, V9G 1A2

EMAIL US

PHONE US

info@islandfarmandgarden.ca	(250) 924-1439
-----------------------------	----------------

517 745
POSTED
 J 37

Terms	Due Date
	02/05/2016

Qty	Description	Rate	Amount
	1/8th Page Ad	159.00	159.00
<div style="border: 1px solid black; padding: 20px;"> <p>VISA AND MASTERCARD ACCEPTED</p> <p>We thank you for your support of agriculture on Vancouver Island.</p> </div>			
		Subtotal	\$159.00

Sales Tax Summary

GST@5.0%	7.95
Total Tax	---
Total	\$166.95 CAD

GST/HST No.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		05/01/16 - 05/31/16	DOUG ROUTLEY MLA
07686		INVOICE #	TERMS OF PAYMENT
		32894152	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		05/31/16	[REDACTED]
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]			

742
PAID
J34

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			867.94	
05/05	739	Payment on Account			- 856.36	
05/05		ADJ Finance Charges			- 11.58	
				BL		
	PUBLICATION:	NANAIMO BULLETIN - News				
	AD CLASS:	Speciality Product				
05/31	32894152	Chamber Gateway	pages	1	180.00	
		[REDACTED]	.08D			
		PAGE: Z 15 Chamber			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$182.25		0.080 dtab		
	AD CLASS:	Supplements				
05/31	32894152	Nanaimo Airport	2x3i	1	165.00	
		[REDACTED]	6i			
		PAGE: A 27 Airport			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$167.25		6.000 inch		
		Publication Totals: \$349.50				
05/31		BC GST			17.47	
<p>J24 J32 to adjust or POSTED INVOICE #</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
366.97						366.97

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32894152	05/31/16	\$ 366.97
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

5500

J3

5500



H&W Country Grocer Ltd.
 #1 - 82 Twelfth Street
 Nanaimo, B.C. V9R 6R6

Our People Are As Friendly As Our Prices
 (250) 753-7545
 GST# [REDACTED]

Cashier: [REDACTED]

GLACIER WATER NEW 13.49

SUBTOTAL 13.19
 TOTAL 13.19
 DEBIT CARD 13.19
 CASH BACK 0.00

Item Count 1

Thank You For Shopping Country Grocer
 Find Us on Facebook:
www.facebook.com/#!/islandowned

Date	Time	Lane	Clerk	Trans #
04/07/16	[REDACTED]	1	114	60

Country Grocer
 Nanaimo B.C.

Apr 07 2016

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : DEBIT
 Card Entry : CHIP
 Account Type : CHEQUING
 Trans Type : PURCHASE
 Amount : \$ 13.49
 Auth # : 103126
 Sequence # : 020621
 Reference # : 00000045
 Trace # : 00080869
 Term ID : 001
 Date : 16/04/07
 Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUERS AGREEMENT WITH
 CARDHOLDER

Application Label: Interac
 AID: A0000002771010
 TVR: 8000008000
 TC : 5E2BC7EC89E47138
 TSI: 6800

*** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
04/07/16	[REDACTED]	1	114	60

5500



** LD DUNCAN **

LOOKING FOR WORK? www.londondrugs.com

LOGIIX PISTON 29.99 B
 **** TAX 3.60 BAL 33.59
 VF Debit Card 33.59
 XXXXXXXXXXXX [REDACTED]
 AUTH: 350623
 CHANGE .00
 (POST) 2.10
 (GST) 1.50
 4/28/16 [REDACTED] 0077 92 0755 15848
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

J9
PAID

 DIRECT PAYMENT TRANSACTION RECORD

LD DUNCAN
 119 TRANS CANADA HWY.
 DUNCAN, BC
 V9L 5P8

CASH REG.: 092 EMPLOYEE: 15848 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

Interac PURCHASE
CHEQUING

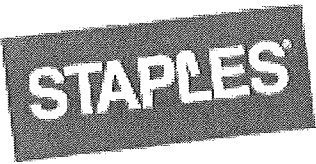
04/28/16 [REDACTED] AUTH: 350623
 REFERENCE: 66208563 0012572320 C

APL: Interac
 APN:
 AID: A0000002771010
 TVR: 8000008000
 TSI: 6800

00 APPROVED - THANK YOU 001

0077 092 15848 0755

*** CARDHOLDER COPY ***



5500

that was easy.™

Invoice #: 2056723

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED]	2502459375
524-1st Avenue	
Box 269	Ladysmith
BC	V9G 1A2

Transaction #: 25542

Date: March 22, 2016

P.O. #: doug

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	17366	MEMO FILLER PAPER: 8.5X5.5 50SH	4.10	16.40

J14 J38
 POSTED
 [REDACTED]
 746

Remit Payment to:

STAPLES/BD#210 DUNCAN
 252 TRUNK ROAD

DUNCAN BC
 V9L 2P2

SUBTOTAL: 16.40
 HST: 1.15
 .82
 TOTAL: 18.37

TERMS: NET 30



5500

Invoice #: 2085221

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED]	2502459375
524-1st Avenue	
Box 269	Ladysmith
BC	V9G 1A2

Transaction #: 48367

Date: June 1, 2016

P.O. #: Doug

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	502046	QUAD-RULED PADS 11x17 50S 2PK	8.10	8.10
1	651061	4PK LUMO SKETCH PENCILS	6.53	6.53
1	16345	2B LUMO PENCILS 3PK	4.89	4.89
1	497056	SINGLE HOLE PENCIL SHARPENER	3.66	3.66
1	274795	4PK STAEDTLER ERASER	4.24	4.24
1	13211	6" BOW COMPASS	13.15	13.15

325
 POSTED
 [REDACTED]
 538
 746

Remit Payment to:

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN
V9L 2P2

BC

SUBTOTAL: 40.57

PST: 2.84

GST: 2.03

TOTAL: 45.44

TERMS: NET 30

5260

RENO 20160506

BROWNLOW AND SONS CONTRACTING

422 Walker Ave.
Ladysmith, B.C.
V9G 1V7

Ph: 250.245.7475
Fax: 250.245.0798
Cell: 250.616.8975
Email: brownlowandsons@live.ca



Job Description

Customer: DUG ROUTLEY MLA

AT NANAIMO OFFICE.

MOVE COUNTER AND FRIDGE
TO BACK OF MEETING ROOM.

REMOVE EXISTING ~~AND~~ SERVICE WINDOW

ENLARGE OPENING TO FIT
PASS THROUGH COUNTER. RELOCATE.
WIRING AND INSTALL PLUG AT
COUNTER HEIGHT.

INSTALL AND SUPPORT COUNTER.
INSTALL LEXAN IN TOP PART
OF NEW OPENING. PAINT
ALL TRIM TO MATCH.

2850.00
GST 142.50
2992.50

Total \$ 2992.50
 Deposit \$ 0
 Balance Due \$ 2992.50

Acceptance: _____ Date: MAY 6th/16

5270

Island Document Storage & Shredding (IDSS)

PO Box 1899
Ladysmith, British Columbia V9G 1B4
(250) 245-9180

INVOICE

Date: Jun 01, 2016

Invoice No.: 101852

Sold to:

Doug Routley
#1-16 High St
Ladysmith, BC V9G 1A2

Ship to:

D. Routley
Box 1179
Ladysmith, BC V9G 1A8

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Console emptied, shred	G	50.40	50.40
1	Fuel surcharge	G	3.28	3.28
	G - GST 5%			
	GST			2.68

J41
POSTED
[REDACTED]
749

Shipped By:	Tracking Number:	Total Amount	56.36
Comment: IDSS truly values your business and always appreciates your prompt payments.			
Sold By:			

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

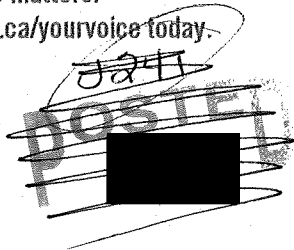
YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: March 21, 2016
DUE DATE: April 21, 2016

This invoice reflects your service charges for 21-Apr-16 to 20-May-16. This invoice was prepared on 21-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.



Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Mar-16	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Apr-16 to 20-May-16) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Apr-16 **\$120.85**

Amount Due to be withdrawn on 21-Apr-2016 \$120.85

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.



Introducing SmartWiFi.

*Where Internet/data connectivity is available.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On April 21, 2016, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED]

ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: March 28, 2016
DUE DATE: April 28, 2016

This invoice reflects your service charges for 28-Apr-16 to 27-May-16. This invoice was prepared on 28-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	70.45
Balance Carried Forward	Due Now \$70.45

PAID

Current Charges (28-Apr-16 to 27-May-16) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-Apr-16 \$70.45

TOTAL AMOUNT DUE \$140.90

JB
PAID

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Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$140.90**
 DATE DUE: **April 28, 2016**

AMOUNT ENCLOSED: 70.45

Confirmation # 161664
11/05/2016

[REDACTED]
 1541
 MLA: ROUTLEY, DOUG
 PO BOX 269 STN MAIN
 LADYSMITH BC V9G 1A2
 CANADA

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: April 28, 2016
DUE DATE: May 28, 2016

This invoice reflects your service charges for 28-May-16 to 27-Jun-16. This invoice was prepared on 28-Apr-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		140.90
Payment Received - Thank You	1-Apr-16	-70.45
Balance Carried Forward	Due Now	\$70.45

PAID

Current Charges (28-May-16 to 27-Jun-16) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-May-16 **\$70.45**

TOTAL AMOUNT DUE \$140.90

J10
PAID

Introducing SmartWiFi.

*Where internet/data connectivity is available.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$140.90
DATE DUE: May 28, 2016

AMOUNT ENCLOSED: 70.45

*Confirmation: 161672
11/05/2016*

[REDACTED] 1493
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: April 21, 2016
DUE DATE: May 21, 2016

This invoice reflects your service charges for 21-May-16 to 20-Jun-16. This invoice was prepared on 21-Apr-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

16
PAID

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Apr-16	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-May-16 to 20-Jun-16) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-May-16 **\$120.85**

Amount Due to be withdrawn on 21-May-2016 \$120.85

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi

*Where Internet/data connectivity is available.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On May 21, 2016, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED]
63
ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

5420

J28

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: May 28, 2016
DUE DATE: June 28, 2016

This invoice reflects your service charges for 28-Jun-16 to 27-Jul-16. This invoice was prepared on 28-May-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		140.90
Payment Received - Thank You	12-May-16	-70.45
Payment Received - Thank You	13-May-16	-70.45

Balance Carried Forward **\$0.00**

Current Charges (28-Jun-16 to 27-Jul-16) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-Jun-16 **\$70.45**

TOTAL AMOUNT DUE **\$70.45**

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$70.45**
DATE DUE: **June 28, 2016**

AMOUNT ENCLOSED: 70.45

on-line 6/16/16
#173226

[REDACTED] 1499
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **1-16 HIGH ST
LADYSMITH, BC**

INVOICE DATE: **May 21, 2016**
DUE DATE: **June 21, 2016**

This invoice reflects your service charges for 21-Jun-16 to 20-Jul-16. This invoice was prepared on 21-May-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-May-16	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Jun-16 to 20-Jul-16) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Jun-16 **\$120.85**

Amount Due to be withdrawn on 21-Jun-2016 \$120.85

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.



We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$120.85**

On June 21, 2016, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED]
58

ROUTLEY, D.
ATTN: PATTY
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]