

M&M FOOD MARKET #329
420 TRANS CANADA HIGHWAY
DUNCAN, BC V9L3R6
2507466811

DEBIT SALE

MID: 5856695
TID: 001
Batch #: 196
12/02/16
APPR CODE: 210966
Trace: 00498948
DEBIT/CHEQUING

REF#: 00000015
RRN: 00000008
Chip

AMOUNT

\$70.54

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSL: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
FOR CREDITED IF CREDIT VOUCHERS
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

M&M Food Market

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

PLU	QTY	PRICE	TOTAL
632	1	14.99	14.99
659	1	16.99	16.99
684	1	14.99	14.99
635	1	14.99	14.99
530	2	4.29	8.58

SUB TOTAL: \$70.54
PST \$0.00
GST 5.00% \$0.00
FINAL TOTAL: \$70.54
Debit Payment: \$70.54

Customer# [REDACTED]
Meal Advisor: [REDACTED]

=====
Tell us how we're doing
Take the survey @ mmcustomersurvey.com
Or call 1-866-665-5838
And earn \$5.00 off of a \$45.00 purchase
Coupon Code _____
=====

8176 329 01 12/02/16 [REDACTED]



Special Occasions

Party Rentals & Sales

RENTAL CONTRACT

Date	Transaction no
12/02/2016	01-18626-0

Page: 1 of 1

I N V O I C E	Bill Routley 5797 Duncan Street	S H I P P E D			
	Duncan BC V9L				
	Tel.: 715-0127 Fax 597-2455				
Quotation no	0-0	Customer no	[REDACTED]	Terms :	0 Days
Reservation no	19930-1	Customer P.O.			
Contract no	0-0	Pickup date	12/02/2016	Return date	12/05/2016
Representative	[REDACTED]	Event date			

Qty	Description	Days	Item	Price	Total
1	36 Cup Coffee Urn	1.00	1283	10.00	10.00 *

Deposit paid on 12/02/2016 [REDACTED] Cash

Shipping Notes

#6 - 2900 Allenby Road Duncan, BC V9L 6W2 Phone 250 746-7611
 Fax 250 746-0604 Toll Free 877 746-7611 www.leisuretimeent.com

Please give this list to your clean up crew and point out the notes on the back.... numbers of crates and containers
 Business Hours Mon - Fri 9:00 - 5 00...Sat 10 - 2:00

Rental	10.00
Sales & Services	0.00
Delivery	0.00
Damage Waiver	0.00
Subtotal	10.00
GST	0.50
PST	0.70
GRAND TOTAL	11.20
Deposit	11.20
Amount due	0.00

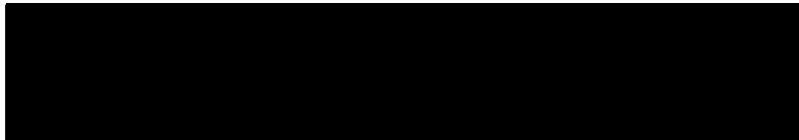


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their 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.

Thank you again for your support!



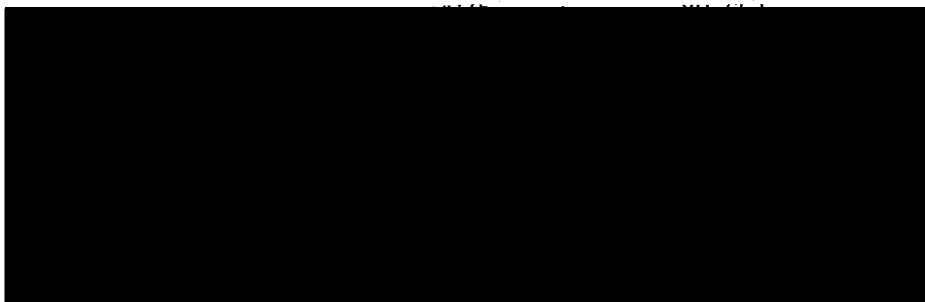
G.S.T. # [Redacted]

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

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



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



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 03288 BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		09/01/16 - 09/30/16	BILL ROUTLEY			
INVOICE #	TERMS OF PAYMENT	PAGE #				
32984246	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	09/30/16	[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]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD		BL	.00	
09/02	32984246	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Display Advertising Labour Day PAGE: A 19 Labour 3 color ePaper Ad Class Totals: \$171.25 Publication Totals: \$171.25	3.5x3.2 11.38i	1	169.00 .00 2.25	
09/30		BC GST		11.380 inch	8.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
179.81						179.81

RECEIVED OCT 12 2016

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
32984246	09/30/16	\$ 179.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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.

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		10/01/16 - 10/31/16	BILL ROUTLEY
03311	INVOICE #	TERMS OF PAYMENT	PAGE #
	33014866	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/16	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			179.81
10/20	284	Payment on Account			- 179.81
		PUBLICATION: COWICHAN CITIZEN - News		BL	
		AD CLASS: Supplements			
10/26	33014866	Capitals 2016-2017		1	60.00
		PAGE: A 16 Capitals			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$62.25		4.000 inch	
		Publication Totals: \$62.25			
10/31		BC GST			3.11
CURRENT NET AMOUNT DUE					65.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					65.36

RECEIVED NOV 09 2016

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33014866	10/31/16	\$ 65.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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.

BPGF1/R20081210

Lower Island News Society

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

STATEMENT

Statement Date
30/09/2016

RECEIVED OCT 20 2016

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
30/09/2016

Bill Routley Community Office

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

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
30/06/2016	634	Invoice		37.50	634	37.50	
30/09/2016	662	Invoice		37.50	662	37.50	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		37.50	0.00	37.50	75.00	< >	75.00



STAPLES

MAKE MORE HAPPEN

Invoice #: 2145410
 Page: 1 of 1

To: Bill Routley
 Acct#: [REDACTED]
 [REDACTED] 2507150127
 273 Trunk Rd
 fax to 2507150139 Duncan
 BC V9L 3X9

Staples Store #: 210
 Transaction #: 93126
 Date: October 21, 2016
 P.O. #: WORoutley

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1000442	DIGI 30PIN/MICRO CHARGE KIT	29.93	29.93

Remit Payment to:
 STAPLES/BB#210 DUNCAN
 252 TRUNK ROAD
 DUNCAN BC
 V9L 2B2

SUBTOTAL: 29.93
 PST: 2.10
 GST: 1.50
 TOTAL: 33.53

TERMS: NET 30



Invoice #: 2145408
 Page: 1 of 1

To: Bill Routley
 Acct#: [REDACTED]
 [REDACTED] 2507150127
 273 Trunk Rd
 fax to 2507150139 Duncan
 BC V9L 3X9

Staples Store #: 210
 Transaction #: 27821
 Date: October 21, 2016
 P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
1	17483	SUGR:CANNISTER,200Z,M.PARKER	2.96	2.96
1	17483	SUGR:CANNISTER,200Z,M.PARKER	2.96	2.96
1	2093618	OB:bRY17,DESKPAD,22x17	5.09	5.09
1	2093618	OB:bRY17,DESKPAD,22x17	5.09	5.09

Remit Payment to:
 STAPLES/ED#210 DUNCAN
 252 TRUNK ROAD
 DUNCAN BC
 V9L 3R2

SUBTOTAL: 35.09
 PST: .71
 GST: .51
 TOTAL: 36.31

TERMS: NET 30

Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 16-10-01

Invoice #: 00002968

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 Oct, Nov, Dec	\$18.00			\$54.00	GST
				SALE AMT.		\$54.00	
				GST		\$2.70	
				TOTAL AMT.		\$56.70	
				PAID TODAY		\$0.00	
Memo: Please pay within 30 days of invoice date.				BALANCE DUE		\$56.70	



CO Receipt Confirmation Form

Member Name: Routley, Bill

Expense Description	Bank Fees
Vendor	Bank
Amount	\$40.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.