

Romeo's Place/Duncan

MLA OFFICE
273
TRUNK
7150127

TUE MARCH 29, 2016
CHECK #500800-1

1 L-MEATLOVERS		\$37.95
1 NO 2ND LARGE		\$10.00-
1 L-VEGETARIAN		\$35.95
1 L-HAWAIIAN		\$32.75
SUB-TOTAL	:	\$96.65
2-4-1	:	\$32.75-
SUB-TOTAL	:	\$63.90
DELIVERY	:	\$2.00
GST		\$3.29
TOTAL		\$69.19

THANK YOU FOR VISITING
ROMEO'S
Time: XXXXXXXXXX
PARKINGATBACK

Thank You

YOU HAVE BEEN SERVED
BY : ORDER TAKER

DELIVERY #302

CASH : \$69.19

Lower Island News Society

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

INVOICE

Invoice No.: 610
Date: 31/03/2016
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, business card		37.50	37.50
Shipped By: Tracking Number:					Total Amount	37.50
Comment:						
Sold By:						



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 03612 BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/16 - 03/31/16		BILL ROUTLEY	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32834239	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[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]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD		BL	.00
		PUBLICATION: COWICHAN CITIZEN - News			
		AD CLASS: Supplements			
03/04	32834239	Caps Playoffs		1	50.00
		PAGE: A 18 Capitals			
		ePaper			2.25
		Ad Class Totals: \$52.25		4.000 inch	
		Publication Totals: \$52.25			
03/31		BC GST			2.61
RECEIVED APR 11 2016					
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
					54.86

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
32834239	03/31/16	\$54.86
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.

004543 BPG15R MT1 3612 HRI--001-001-3--

BPG15R/1620081210

Cowichan Green Community
360 Duncan St, Duncan BC
V9L 3W4 – 250.748.8506
www.cowichangreencommunity.org
info@cowichangreencommunity.org



INVOICE

Date: January 18, 2016

From:
Cowichan Green Community
360 Duncan St.
Duncan, BC
V9L 3W4

To:
Bill Routley, MLA
Constituency Office
273 Trunk Rd,
Duncan, BC V9L 2P3

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	2016 Buy Local! Buy Fresh! Food Map Ad - 3" x 3"	475.00	475.00

SUBTOTAL	\$475.00
GST	\$23.75
TOTAL	\$498.75

Thank you for your support!

Payment can be made by cash, cheque, debit or VISA. For cheque, please mail to the address listed above.
To pay with cash, debit or VISA, please visit our office at 360 Duncan St. Duncan.

Cowichan & District BCSPCA
 7550 Bell McKinnon Road
 Duncan, BC V9L 6B1

362607

DATE	Fall 2015
N° DE TAXE	
TAX REG. NO.	

VENDU À SOLD TO	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS
Bill Routley, MLA.	Fou Love of Animals
	Volume 26

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
1	B.P. B+W. Ad.			\$140 -
	Thank you!			
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	140 -

FACTURE
INVOICE

STAPLES 518

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN V9L 1P0

GST/TPS#: [REDACTED]

2016/06/06 [REDACTED] [REDACTED]
CC/CC641944 W/G1 TR1538927

G 5% 1@ \$213.00 \$213.00
Box Renewal (Conven)
Box No.: 599
Renewal Date: 2017/07/01

SUBTL \$213.00
GST \$10.65
TOTAL \$223.65

Cheque \$223.65
CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN V9L 1P0

GST/TPS#: [REDACTED]

2016/06/10 [REDACTED] [REDACTED]
CC/CC641944 W/G1 TR1539775

G/S 5% 1@\$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@\$9.75 \$9.75
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.428kg
To / A destination du code V9L3J3

This is your Tracking # / Ceci est votre
no de référence [REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$0.29 \$0.29
Fuel Surcharge/Supp. pour carburant

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 à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$11.84
GST/TPS \$0.59
TOTAL/TOTAL **\$12.43**

CDN Cash / Espèces CAN \$15.00
CHG. DUE / MONNAIE (\$2.57)
RND. CHG. / MONNAIE ARRONDIE (\$2.55)

Receipt required for all returns.



RECEIVED JUN 10 2016

Invoice #: 2086937
Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2507150127
273 Trunk Rd
fax to 2507150139 Duncan
BC V9L 3X9

Transaction #: [REDACTED]

Date: June 6, 2016

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	919634	SPONGE TOWEL ULTRA SAS 6PK	7.44	7.44
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
1	380480	OB MULTIUSE LTR REAM	6.00	6.00
1	380480	OB MULTIUSE LTR REAM	6.00	6.00

Remit Payment to:
STAPLES/BD#210 DUNCAN
252 TRUNK ROAD
DUNCAN BC
V9L 2P2

SUBTOTAL: 49.75
PST: 2.15
GST: 1.54
TOTAL: 53.44

TERMS: NET 30

STAPLES

RECEIVED APR 13 2016

Invoice #: 2056498

that was easy.™

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED]
273 Trunk Rd

2507150127

Transaction #: 25383

Date: March 22, 2016

Duncan

P.O. #: [REDACTED]

BC

V9L 3X9

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99

Remit Payment to:

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN
V9L 2P2

BC

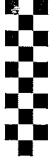
SUBTOTAL: 18.99

HST: .00

.00

TERMS: NET 30

TOTAL: 18.99



Invoice #: 2068390

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

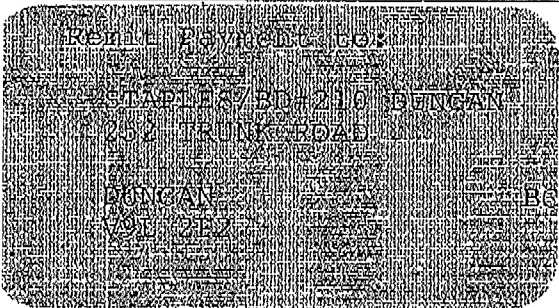
[REDACTED] 2507150127
 273 Trunk Rd
 Duncan
 BC V9L 3X9

Transaction #: 34643

Date: April 20, 2016

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1414227	MCCAFE R&G TIN 950G	18.99	37.98
1	572002	OB 3X3 YLW 12PK NOTES	8.86	8.86



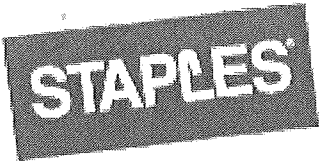
SUBTOTAL: 46.84

PST: .62

GST: .44

TOTAL: 47.90

TERMS: NET 30



that was easy.™

RECEIVED APR 01 2016

Invoice #: 2055398

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED]	2507150127
273 Trunk Rd	
	Duncan
BC	V9L 3X9

Transaction #: 43247

Date: March 18, 2016

P.O. #: billroutley

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	35946	AAA Coppertop battery 8pk	17.42	17.42

Remit Payment to:

STAPLES/BD#210 DUNCAN
 252 TRUNK ROAD
 DUNCAN BC
 V9L 2P2

SUBTOTAL: 17.42
 HST: 1.22
 .87
 TOTAL: 19.51

TERMS: NET 30



Statement

800 Viewfield Road
Victoria, BC V9A 4V1

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

Customer PIN



P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359

BILL ROUTLEY MLA
PO BOX 599
DUNCAN BC V9L 3X9
CANADA

PAGE: 0001

ACCOUNT NO.



STATEMENT DATE

4/01/16

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

BILL ROUTLEY MLA

STATEMENT DATE

4/01/16

ACCOUNT NO.



TERMS: Payable upon Receipt. Finance Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

**CHECK ITEMS
BEING PAID**

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
3/10/16	IN	31679184-000	61200686	167.77	7.85		175.62
3/16/16	IN	31679184-001	61202715	35.05	1.64		36.69

Invoice #	Code	Balance
61200686	IN	175.62
61202715	IN	36.69

CHARGES 202.82	GST 9.49	TOTAL 212.31
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TOTAL 212.31

212.31	.00	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

Legend for Invoice #

- | | | | |
|---------------------|-----------------|----------------------|----------------|
| 12 = Duncan | 18 = Port Hardy | 23 = Broad St | 26 = Sidney |
| 16 = Courtenay | 21 = Fort St | 24 = Royal Oak | 60 = Viewfield |
| 17 = Campbell River | 22 = Oak St | 25 = Tuscany Village | |

GST #

GST #

722 Ralph Street
Victoria, B.C. V8X 3C9

INVOICE

May 26, 2016

MLAs Harry Bains, Bill Routley and Doug Routley
Parliament Buildings
Victoria B.C. V8V 1X4

Contract Reference: [REDACTED]

<u>FEES</u>	Rate	Time (hours or days)	Amount \$
Research services provided for 2016 estimates debate by [REDACTED]	\$100 an hour	20 hours	2000.00
TOTAL FEES 2000.00

<u>EXPENSES</u>	Receipt #	Date	Amount \$
			0.00
TOTAL EXPENSES 0.00

TOTAL AMOUNT OWING (FEES and EXPENSES) \$2000.00

Bill Routley \$500⁰⁰



Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8

250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 16-04-01

Invoice #: 00002741

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 Apr, May, June	\$18.00			\$54.00	GST
					SALE AMT.	\$54.00	
CODE	RATE	TAX	SALE AMT.			GST	\$2.70
GST	5%	\$2.70	\$54.00			TOTAL AMT.	\$56.70
						PAID TODAY	\$0.00
Memo: Please pay within 30 days of invoice date.						BALANCE DUE	\$56.70

MURRAY'S WINDOW CLEANING

#8 2945 Allenby Rd.

Duncan BC V9L 6W5

paid 4/16

NOM NAME	Cell: [REDACTED]			
ADRESSE ADDRESS	<i>Construction Office Construction Valley #213 Towne Rd Duncan BC</i>			
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.

1	<i>Clean outside</i>		
2	<i>windows, frames & doors</i>		
3			<i>20.00</i>
4			
5			
6			
7			
8			
9			
10	<i>paid cheque</i>		
		TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:		TVP/PST	
		TOTAL	<i>20.00</i>
<i>31</i>	RECU PAR RECEIVED BY		

LIVRET DE VENTE
SALES BOOK

30B

MURRAY'S WINDOW CLEANING
#8 2945 Allenby Rd.
Duncan BC V9L 6W5

April 14/16

NOM NAME <i>Coquitlam Valley</i>	Cell: [REDACTED]
ADRESSE ADDRESS <i>Smithway Office</i>	

VENDEUR SOLD BY	C.R. C.O.B.	FACTURER CHARGÉ	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD
				<i>20.00</i>

1	<i>Clear inside windows</i>		
2	<i>frames & doors</i>		
			<i>2.00</i>
4			
5			
6			
7			
8	<i>paid cheque</i>		
9			
10			
		TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:		TVP/PST	
35		TOTAL	<i>2.00</i>
		REGU PAR RECEIVED BY	