

J54  
PAID  
751

J53  
POSTED

5400

**Island Tides Publishing Ltd.**

**Box 55  
Pender Island  
BC V0N 2M0**

00013364

GST Registration # [REDACTED]

DISCOUNT IS FOR PREPAYMENT (We Can Accept VISA or M/C Credit Card Payment)

Bill To:

Any Questions? Call [REDACTED]

Tel: 250-216-2267

Fax: 250-629-3838

Email: islandtides@islandtides.com

Website: www.islandtides.com

Naniamo-North Cowichan Constituency  
Doug Routley, MLA  
PO Box 269, #1-16 High Street  
Ladysmith BC V9G 1A2

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		13-04-16	C.O.D.	11-04-16	1

Size	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	27	B&W Display, April 21, 2016	\$23.00	10%	\$82.80
4	29	B&W Display, May 19, 2016	\$23.00	10%	\$82.80
4	31	B&W Display, June 16, 2016	\$23.00	10%	\$82.80
4	33	B&W Display, July 14, 2016	\$23.00	10%	\$82.80

Doug Routley, MLA, Constituency Office

Island Tides regional newspaper - 19,000 copies every second Thursday  
15015 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes & in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:  
Island Tides Publishing Ltd  
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$331.20
GST	\$16.56
TOTAL	\$347.76
AMOUNT APPLIED	\$0.00

**BALANCE DUE \$347.76**

5400

J59  
POSTED

**Island Tides Publishing Ltd.**

**Box 55  
Pender Island  
BC V0N 2M0**

00013559

GST Registration # [REDACTED]

DISCOUNT IS FOR PREPAYMENT (We Can Accept VISA or M/C Credit Card Payment)

Bill To:

J65  
PAID  
757

Any Questions? Call [REDACTED]  
Tel: 250-216-2267  
Fax: 250-629-3838  
Email: islandtides@islandtides.com  
Website: www.islandtides.com

Naniamo-North Cowichan Constituency  
Doug Routley, MLA  
PO Box 269, #1-16 High Street  
Ladysmith BC V9G 1A2

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		03-08-16	C.O.D.	18-07-16	1

Size	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	35	B&W Display, August 11, 2016	\$23.00	10%	\$82.80
4	37	B&W Display, September 8, 2016	\$23.00	10%	\$82.80
4	39	B&W Display - October 6, 2016	\$23.00	10%	\$82.80
4	41	B&W Display - November 3, 2016	\$23.00	10%	\$82.80

Doug Routley, MLA, Constituency Office

Island Tides regional newspaper - 19,000 copies every second Thursday  
15015 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes & in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:  
Island Tides Publishing Ltd  
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$331.20
GST	\$16.56
TOTAL	\$347.76
AMOUNT APPLIED	\$0.00

<b>BALANCE DUE</b>	<b>\$347.76</b>
--------------------	-----------------

5400

# Gabriola Sounder Media Inc.

Box 62  
Gabriola Island, British Columbia V0R 1X0  
Canada

J58  
**POSTED**  
[Redacted]

## INVOICE

Invoice No.: 25297  
Date: Jul 26, 2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Doug Routley MLA  
Unit 112 50 Tenth Street  
Nanaimo, B.C. V9R 6L1  
Canada

J64  
**PAID**  
756

**Ship to:**

Doug Routley MLA  
Unit 112 50 Tenth Street  
Nanaimo, B.C. V9R 6L1  
Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			July 26, 2016 advertising - BC Day Advertising	G		139.00
			G - GST 5% GST			6.95
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	145.95
Terms: Net 15. Due Aug 10, 2016.						
Comment:						
Sold By:						

5400

Ladysmith Arts Council  
610 Oyster Bay Drive, Ladysmith, BC V9G 1B8  
Tel 250.245.1252  
E: info@artsonavenue.com  
www.ladysmithwaterfrongallery.com

J60  
POSTED  
[REDACTED]

Arts  
on the  
Avenue

J61  
PAID  
753

8.11.2016

BILL TO	SHIP TO	INSTRUCTIONS
Doug Routley Box 269 Ladysmith, BC V9G 1A2	Same as recipient	Advertising for Arts on the Avenue and Light Up the Night

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Arts on the Avenue	Advertising	1,000	1,000

SUBTOTAL	1,000
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>1,000</b>

Thank you for your commitment  
to community!



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

556  
**POSTED**

5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		06/01/16 - 06/30/16	DOUG ROUTLEY MLA
07942		INVOICE #	TERMS OF PAYMENT
J63 <b>PAID</b> 755		32922111	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			366.97	
06/20	742	Payment on Account			- 366.97	
		PUBLICATION: LADYSMITH CHRONICLE - News		BL		
		AD CLASS: Display Advertising				
06/01	32922110	Monthly Ad	2x2i	1	45.00	
		Patty	4i			
		PAGE: A 8 General				
		3 color			.00	
		ePaper			2.25	
06/29	32922110	Monthly Ad	2x2i	1	45.00	
		Patty	4i			
		PAGE: A 9 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$94.50		8.000 inch		
		Publication Totals: \$94.50				
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Supplements				
06/28	32922111	Canada Day	2.3x1.5	1	87.50	
		[REDACTED]	3.45i			
		PAGE: A 21 Canada				
		3 Color Supplement			.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.

011594

BPGFI/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32922111	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30	32922111	ePaper Canada Day [REDACTED]	2.3x1.5 3.45i	1	2.25 87.50
		PAGE: A 20 Canada 3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$179.50		6.900 inch	
		Publication Totals: \$179.50			
06/30		BC GST			13.70
CURRENT NET AMOUNT DUE					287.70
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>287.70</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BP/GBT/FR20081210



J50  
POSTED  
[REDACTED]

J51  
PAID  
750

5460  
#115-785 Station Avenue  
Victoria BC Canada V9B 0E6  
(778) 410-2454  
support@islandhosting.com  
GST #: [REDACTED]

**Invoiced To**

Doug Routley  
MLA for Nanaimo-North Cowichan  
524 - 1st Avenue  
Box 269  
Victoria, BC, V9G 1A2  
Canada  
Account Number: [REDACTED]

**Invoice #8301**

Due: 2016-07-28  
Created: 2016-07-21

**UNPAID**

Description	Amount
Amount owed on IN	\$21.72CAD
dougroulley dot ca *	\$28.00CAD
Late Fee (Added 2016-08-02)	\$1.59CAD
<b>Subtotal:</b>	<b>\$51.31CAD</b>
GST:	\$1.40CAD
PST:	\$1.96CAD
<b>Total:</b>	<b>\$54.67CAD</b>

\* indicates a taxed item

5500



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G90323</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>90323</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>042098-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA <b>03/22/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA <b>04/21/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J535547</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

J57  
**POSTED**

6707-A01 00 [REDACTED]

MLA CONSTITUENCY OFFICE  
 NANAIMO NORTH COWICHAN  
 PO BOX 269  
 LADYSMITH BC V9G 1A2

MLA CONSTITUENCY OFFICE  
 NANAIMO NORTH COWICHAN  
 1-16 HIGH STREET  
 LADYSMITH BC V9G 1A2

J62  
**PAID**  
 734

G.S.T.-H.S.T./T.P.S.-T.V.H.

G.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMA. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1		1	EA	RWD-100W COUNTERTOP WATER DISPENSER	89.99	SALE	89.99	
2	2		BX	80-51717 K CUP VH MEX DARK FTO 24'S	13.59	NET	13.59	27.18
1	1		BX	30327 F FOLDER LABEL 3-7/16 X 9/16IN >Due to product integrity, Grand & Toy will not accept returns on food products For item 80-51717 >This extended delivery product should ship within 3-5 days. For item 80-51717 * For balance of order see reference #: 042099	11.81	NET	11.81	11.81
SUB TOTAL								38.99
TOTAL GST								.59
TOTAL PST / TVP								.83

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 x3581**

PLEASE PAY  
 S.V.P. VERSEZ

\$40.41

TAXES APPLIQUES / TAXES APPLIQUÉES	P.S.T. / T.V.Q.	G.S.T. / T.P.S.	H.S.T. / T.T.H.
------------------------------------	-----------------	-----------------	-----------------

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUP. AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.



5600

POSTED  
[REDACTED]

In Constituency Travel Expense for [REDACTED]

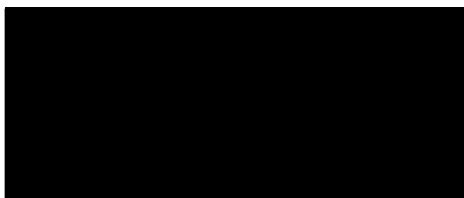
Month	Day	Year	KM Travelled	Description
March	1	2016	36.4	Ladysmith → Nanaimo (return)
March	2	2016	36.4	" "
March	3	2016	36.4	" "
March	7	2016	36.4	" "
March	8	2016	36.4	" "
March	9	2016	36.4	" "
March	10	2016	36.4	" "
March	14	2016	36.4	" "
March	15	2016	36.4	" "
March	16	2016	36.4	" "
March	17	2016	36.4	" "
March	21	2016	36.4	" "
March	22	2016	36.4	" "
March	23	2016	36.4	" "
March	24	2016	36.4	" "
<del>March</del>	<del>28</del>	<del>2016</del>	0	
<del>March</del>	<del>29</del>	<del>2016</del>	0	
March	30	2016	36.4	" "
March	31	2016	36.4	" "
April	4	2016	36.4	" "
April	5	2016	36.4	" "
April	6	2016	36.4	" "
April	7	2016	36.4	" "
April	<del>11</del>	<del>2016</del>	0	
April	<del>12</del>	<del>2016</del>	0	
April	<del>13</del>	<del>2016</del>	0	
April	<del>14</del>	<del>2016</del>	0	
April	18	2016	36.4	" "
April	19	2016	36.4	" "
April	20	2016	36.4	" "
April	21	2016	36.4	" "
April	25	2016	36.4	" "
April	26	2016	36.4	" "
April	27	2016	36.4	" "
April	28	2016	36.4	" "
May	2	2016	36.4	" "
May	3	2016	36.4	" "
May	4	2016	36.4	" "
May	5	2016	36.4	" "
May	9	2016	36.4	" "

PAID  
752

May	10	2016	36.4	"	"
May	11	2016	36.4	"	"
May	12	2016	36.4	"	"
May	16	2016	36.4	"	"
May	17	2016	36.4	"	"
May	18	2016	36.4	"	"
May	19	2016	36.4	"	"
<del>May</del>	<del>23</del>	<del>2016</del>	0		
May	24	2016	36.4	"	"
May	25	2016	36.4	"	"
May	26	2016	36.4	"	"

Total 1601.6 X.53/km \$848.85

Signature of MLA



Date

August 5<sup>th</sup> / 2016

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: June 28, 2016  
DUE DATE: July 28, 2016

This invoice reflects your service charges for 28-Jul-16 to 27-Aug-16. This invoice was prepared on 28-Jun-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](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		70.45
Payment Received - Thank You	17-Jun-16	-70.45
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services	65.51
GST (Registration [REDACTED])	3.28
PST Provincial Tax	4.58

Total Current Charges due 28-Jul-16 **\$73.37**

**TOTAL AMOUNT DUE \$73.37**

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$3.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

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: **\$73.37**  
DATE DUE: **July 28, 2016**

AMOUNT ENCLOSED: 73.37

on-line Aug 10/16  
conf# 192638



1529

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

JS2  
**PAID**

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



5420  
**PAID**  
On-line

J66

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:** July 28, 2016  
**DUE DATE:** August 28, 2016

This invoice reflects your service charges for 28-Aug-16 to 27-Sep-16. This invoice was prepared on 28-Jul-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	73.37
<b>Balance Carried Forward</b>	<b>Due Now</b> 73.37

#### Current Charges (28-Aug-16 to 27-Sep-16) - see following pages for details

Current Monthly Services	65.90
GST (Registration [REDACTED])	3.30
PST Provincial Tax	4.61

Total Current Charges due 28-Aug-16 **\$73.81**

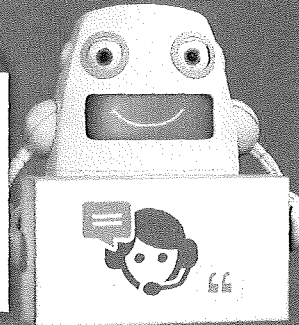
**TOTAL AMOUNT DUE \$147.18**

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$3.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

# 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](http://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:** \$147.18  
**DATE DUE:** August 28, 2016

**AMOUNT ENCLOSED:** 73.81

JTA0550913 E D 01509  
MLA: ROUTLEY, DOUG  
PO BOX 269 STN MAIN  
LADYSMITH BC V9G 1A2  
CANADA

Conf# 206258  
On-line Sept 23/16

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: June 21, 2016  
DUE DATE: July 21, 2016

This invoice reflects your service charges for 21-Jul-16 to 20-Aug-16. This invoice was prepared on 21-Jun-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](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://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-Jun-16	-120.85
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services		114.13
GST (Registration [REDACTED])		5.71
PST Provincial Tax		5.66
<b>Total Current Charges due 21-Jul-16</b>		<b>\$125.50</b>

**Amount Due to be withdrawn on 21-Jul-2016 \$125.50**

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

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

5420  
J49  
POSTAL  
[REDACTED]

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$125.50**

On July 21, 2016, \$125.50 will be automatically withdrawn from your bank account.

[REDACTED] 96  
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

Business services delivered by:  
Shaw Cablesystems G.P.

## D ROUTLEY

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

INVOICE DATE: July 21, 2016  
DUE DATE: August 21, 2016

This invoice reflects your service charges for 21-Aug-16 to 20-Sep-16. This invoice was prepared on 21-Jul-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](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		125.50
Payment Received - Thank You	21-Jul-16	-125.50
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Aug-16 to 20-Sep-16) - see following pages for details

Current Monthly Services		115.90
GST (Registration [REDACTED])		5.80
PST Provincial Tax		6.36
<b>Total Current Charges due 21-Aug-16</b>		<b>\$128.06</b>

**Amount Due to be withdrawn on 21-Aug-2016 \$128.06**

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

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

5420  
PAID  
148  
POSTED [REDACTED]

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$128.06

On August 21, 2016, \$128.06 will be automatically withdrawn from your bank account.

[REDACTED] 00096 [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

Business services delivered by:  
Shaw Cablesystems G.P.

**D ROUTLEY**

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

INVOICE DATE: **August 21, 2016**  
DUE DATE: **September 21, 2016**

This invoice reflects your service charges for 21-Sep-16 to 20-Oct-16. This invoice was prepared on 21-Aug-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		128.06
Payment Received - Thank You	21-Aug-16	-128.06
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Sep-16 to 20-Oct-16) - see following pages for details

Current Monthly Services	115.90
GST (Registration [REDACTED])	5.80
PST Provincial Tax	6.36

Total Current Charges due 21-Sep-16 **\$128.06**

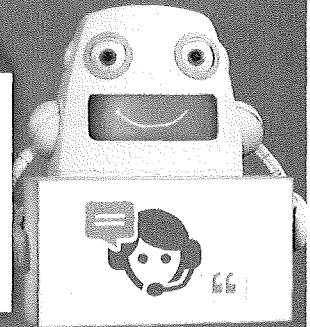
**Amount Due to be withdrawn on 21-Sep-2016 \$128.06**

**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](http://business.shaw.ca) for more details.**



5420  
**POSTED**  
[REDACTED]  
J79

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$128.06**

On September 21, 2016, \$128.06 will be automatically withdrawn from your bank account.

JTA0615753 E D 00062  
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

JTA0615753-0000227-00062-0001-0001-00-



**CO Receipt Confirmation Form**

Member Name: Doug Routley

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$13.20
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.