

5320

POSTED
J106

PAID
J109

Gabriola Island Veterans Association

PO Box 266
Gabriola, BC V0R 1X0

Phone: 250-247-2037

INVOICE

INVOICE # 3 /2016

8 November 2016

To:

Mr Doug Routley
MLA for Nanaimo~North Cowichan
Box 269 | #1-16 High Street
Ladysmith. BC V9G 1A2

DESCRIPTION	AMOUNT
Remembrance Day Wreath – Gabriola Ceremony Please submit donations to: Treasurer Gabriola Island Veterans Association PO Box 266 Gabriola, BC V0R 1X0	\$45.00
TOTAL	\$45.00

Thank you for your support



From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Invoice #	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [Redacted]



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.

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]

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



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

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

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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: October 1 - December 31, 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
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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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

TAKE 5

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

INVOICE

Invoice No.: 63803
Date: 06/03/2016
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

5400
PAID
780

J136
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 July Summer Fun! Sold By: _____					Total Amount	152.25

TAKE 5

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

5400
POSTED

J90

J101
PAID
766

INVOICE

Invoice No.: 63930
Date: 07/01/2016
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.:

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
TAKE 5 GST: # [Redacted] Shipped By: [Redacted] Tracking Number: [Redacted]					Total Amount	152.25
Comment: Thank you for your business and support! Booking now for "Awesome" August! Sold By: [Redacted]						

5400
POSTED
 [Redacted]

J91

J101
PAID
 Feb

TAKE 5
 PO Box 59
 622 First Avenue
 Ladysmith,, BC V9G 1A1
 250-245-7015

INVOICE

Invoice No.: 64131
 Date: 08/01/2016
 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
TAKE 5 GST [Redacted] Shipped By: Tracking Number: Comment: Thank you for your support. Booking now for Super September! Sold By:					Total Amount	152.25

TAKE 5

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

INVOICE

Invoice No.: 64189
Date: 09/06/2016
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

5400
PAID
180

J137
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 - GST @ 5% GST	G	145.00	145.00 7.25
TAKE 5 GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Thank you for your support. Booking now for October!!						
Sold By: [REDACTED]						
Total Amount						152.25

TAKE 5

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

INVOICE

Invoice No.: 64362
Date: 10/01/2016
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

5400
PAID
780

138
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: [REDACTED] Tracking Number: [REDACTED]					Total Amount	
Comment: Thank you for your support. Booking now for November!						152.25
Sold By: [REDACTED]						

TAKE 5

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

INVOICE

Invoice No.: 64475
Date: 11/01/2016
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

5400
PAID
780

J139
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: [REDACTED] Tracking Number: [REDACTED]					Total Amount	152.25
Comment: Thank you for your support. Booking now for double issue Dec/Jan						
Sold By: [REDACTED]						

TAKE 5

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

INVOICE

Invoice No.: 64581
 Date: 12/01/2016
 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

5400
PAID
 780

J140
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: [REDACTED] Tracking Number: [REDACTED]					Total Amount	152.25
Comment: Thank you for your support. Booking now for Heritage & Health Feb issue.						
Sold By:						

TAKE 5

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

INVOICE

Invoice No.: 64704
Date: 01/06/2017
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

5400
PAID
780

J14/
POSTED

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V3	Each	1	1/6 page Visitor Guide	G	212.00	212.00
			G - GST @ 5%			10.60
			GST			
TAKE 5 GST: # [REDACTED] Shipped By: _____ Tracking Number: _____ Comment: Thank you for your support. Sold By: _____					Total Amount	222.60

5400

J122
POSTED
[Redacted]

J131
PAID
775



November 30, 2016

Doug Routley, Nanaimo-North Cowichan
PO Box 269
Ladysmith BC
V9G 1A2

Invoice: HB 2016-2017

Thank you for participating in our 2016-2017 Handbook.
Your support is very much appreciated.

As requested by [Redacted] the price for your ad is as follows:

Item	Price
1/2 Page	\$300.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[Redacted]
Bookkeeper
VIU Students' Union
Local 61 Canadian Federation of Students



Cowichan Green Community
Cultivating Community, Food,
and Resilience

J132
PAID
776

5400

INVOICE

COWICHAN GREEN COMMUNITY
360 DUNCAN STREET
Duncan BC V9L 3W4
250-748-8506
info@cowichangreengreencommunity.org

Invoice No : #IFGM-022
Date : 06/12/2016

Doug Routley, MLA
Nanaimo-North Cowichan
Box 269, #1, 16 High Street
Ladysmith, BC V9G 1A2
douglas.routley.mla@leg.bc.ca

J124
POSTED

INVOICE

Quantity	Description	Total
	Frybirds page ad in Island Fournal & Garden Magazine - Winter issue	
	Subtotal	
	GST 5.00%	
	TOTAL	

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.

\$166.95

Also enclosing our invoice from the last issue, which remains outstanding



Cowichan Green Community
Cultivating Community, Food,
and Resilience

J132
PAID
776

5400

INVOICE

COWICHAN GREEN COMMUNITY

360 DUNCAN STREET
Duncan BC V9L 3W4
250-748-8506

info@cowichangreencommunity.org

Invoice No : #IFGM-008

Date : 20/10/2016

██████████
Doug Routley, MLA
Nanaimo-North Cowichan
Box 269, #1, 16 High Street
Ladysmith, BC V9G 1A2
douglas.routley.mla@leg.bc.ca

J123
POSTED
██████████

INVOICE

	Total
Eighth page ad in Island Farm & Garden Magazine - fall issue	\$159.00
██████████	
██████████	
Subtotal	\$ 159.00
GST 5.00%	7.95
TOTAL	\$166.95

View the Fall 2016 issue on line at
https://issuu.com/islandfarmandgarden/docs/if_g_october_2016.

THANK YOU FOR YOUR BUSINESS!

Payments can be made by cash, cheque, debit VISA or MasterCard. Cash or cheque payments can be mailed to the address listed above. To pay with cash, debit, VISA or MasterCard in person, please visit our office at 360 Duncan Street, Duncan BC. Please make all cheques payable to Cowichan Green Community.

Thank you for your support.

209
124
537

J129
5400
Chemainus Theatre Festival
POSTED

Invoice

Page: 1

Date: October 6, 2016
Phone: (250) 952-4739
Fax: (250) 387-4680
Account

To: DOUG ROUTLEY
PROVINCE OF BRITISH COLUMBIA
BOX 269
LADYSMITH BC V9G 1A2

J134
PAID
778

From: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 379926	October 6, 2016				
OCT 6 2016	Tickets	Program Ad - Show 7 on January 1 2017 at 2:00 PM - Advertising - Half Page		1	\$650.00
	Total Taxes				\$32.50
				Order Total:	\$682.50
				Balance Due:	\$682.50

Thank you for your support of live theatre!

Please Remit this Portion with your Payment

Balance Due: \$682.50

To: Chemainus Theatre Festival
9737 Chemainus Road
Bag 1000
Chemainus BC V0R 1K0

Name: DOUG ROUTLEY (File)
PROVINCE OF BRITISH COLUMBIA

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400
POSTED
J81

Askew Creek
PUBLISHING

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

PAID
760

Invoice # 0416120
Invoice Date April 30, 2016
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the April edition of the Chemainus Valley Courier	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				0.00
Balance Due (CAD)				\$86.10

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0416120
Invoice Date April 30, 2016
Balance Due (CAD) \$86.10
Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400
POSTED
[REDACTED]
J83

Askew Creek
PUBLISHING


GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

PAID
760

Invoice # 05160129
Invoice Date May 28, 2016
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the May edition of the Chemainus Valley Courier	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				0.00
Balance Due (CAD)				\$86.10

This invoice was sent using 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 05160129
Invoice Date May 28, 2016
Balance Due (CAD) \$86.10
Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400
POSTED
J83

Askew Creek
PUBLISHING

GST [REDACTED]


Doug Routley MLA
[REDACTED]
Ladysmith BC

PAID
760

Invoice # 0616168
Invoice Date June 30, 2016

Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the June edition of the Chemainus Valley Courier	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				0.00
Balance Due (CAD)				\$86.10

This invoice was sent using 

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0616168
Invoice Date June 30, 2016
Balance Due (CAD) \$86.10
Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400
POSTED
J84

Askew Creek
PUBLISHING

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

PAID
760

Invoice # 0716118
Invoice Date July 31, 2016
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the July edition of the Chemainus Valley Courier	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				0.00
Balance Due (CAD)				\$86.10

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0716118
Invoice Date July 31, 2016
Balance Due (CAD) \$86.10
Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400
POSTED
J85

**Askew Creek
PUBLISHING**

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

PAID
460

Invoice # 0816104
Invoice Date August 26, 2016
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the August edition of the Chemainus Valley Courier	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				0.00
Balance Due (CAD)				\$86.10

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0816104
Invoice Date August 26, 2016
Balance Due (CAD) \$86.10
Amount Enclosed

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

5400
POSTED
J86

Askew Creek
PUBLISHING

GST [REDACTED]

Doug Routley MLA
[REDACTED]
Ladysmith BC

PAID
760

Invoice # 0916159
Invoice Date September 30, 2016
Balance Due (CAD) \$86.10

Item	Description	Unit Cost	Quantity	Line Total
Display Advertising	1/8 page ad in the September edition of the Chemainus Valley Courier	82.00	1	82.00
Subtotal				82.00
GST 5%				4.10
Total				86.10
Amount Paid				0.00
Balance Due (CAD)				\$86.10

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB

Askew Creek Publishing Ltd.
134B Fourth Street
Duncan BC V9L 1V1

To Pay Your Invoice Online

Go to [https://\[REDACTED\]](https://[REDACTED]) and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0916159
Invoice Date September 30, 2016
Balance Due (CAD) \$86.10
Amount Enclosed



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

J96
PAID
761

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
08/01/16 - 08/31/16		DOUG ROUTLEY MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #			
32970432	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	08/31/16	[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					
Please pay balance due GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			337.31
08/19	755	Payment on Account			- 287.70
				BL	49.61
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
08/23	32970432	Sr. Resource Directory	2.5x2.2 5.5i	1	175.00
		PAGE: Y 16 SnrRsce			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$177.25		5.500 inch	
		Supplements			
08/16	32970432	Viex	2.1x2i 4.2i	1	50.00
		PAGE: U 19 Viex			2.25
		ePaper			
		Ad Class Totals: \$52.25		4.200 inch	
		Publication Totals: \$229.50			
08/31		BC GST			11.47
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
240.97		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		49.61			290.58

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32970432	08/31/16	\$ 290.58
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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.

007642

BPG15R MT1 5433 HRI--001-001-5--

BPG17/R20081210



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

J119
PAID
774

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32990872	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

Account is now overdue
GST REGISTRATION No. [REDACTED]

BPG15R MT1 E D
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

07216

J116
POSTED

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: LADYSMITH CHRONICLE - News			
		AD CLASS: Display Advertising			
09/28	32990871	Monthly Ad	2x2i 4i	1	45.00
		PAGE: A 12 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$47.25		4.000 inch	
		Publication Totals: \$47.25			
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
09/01	32990872	Labour Day	3.5x3.5 12.25i	1	330.00
		PAGE: A 23 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$332.25		12.250 inch	
		Publication Totals: \$332.25			
09/30		BC GST			18.97

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.46	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	399.46

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32990872	09/30/16	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	399.46

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.

010493 BPG15R MT1 7216 HRI-001-001-5--

BPG1/PR20081210



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

J119
PAID
774

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
BPG115R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 07087		10/01/16 - 10/31/16		DOUG ROUTLEY MLA		
<p>J117 POSTED</p>		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33021150	Net 30 days	1 of 1		
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]		10/31/16	[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						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			690.04	
10/31	761	Payment on Account			- 290.58	
				BL		
		PUBLICATION: LADYSMITH CHRONICLE - News				
		AD CLASS: Display Advertising				
10/26	33021150	Monthly Ad	2x2i	1	45.00	
		[REDACTED]	4i			
		PAGE: A 12 General			.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$47.25		4.000 inch		
		Publication Totals: \$47.25				
10/31		BC GST			2.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
49.61		[REDACTED]				49.61

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33021150	10/31/16	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA 49.61	

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.

009892 BPG115R MT1 7087 HRI--001-001-14--

BPG115R20081210

5400



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

J119
PAID
774

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		11/01/16 - 11/30/16	DOUG ROUTLEY MLA
		INVOICE #:	TERMS OF PAYMENT:
		33045846	Net 30 days
		ACCOUNT NUMBER:	PAGE #:
		[REDACTED]	1 of 1
		BILLING DATE:	ADVERTISER/CLIENT #:
		11/30/16	[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

Account is now overdue
GST REGISTRATION No. [REDACTED]

J118
POSTED

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			449.07
11/30	33049233	Finance Charge			7.97
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
11/30	33045846	Monthly Ad	2x2i 4i	1	45.00
		PAGE: A 9 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$47.25		4.000 inch	
		AD CLASS: Supplements			
11/09	33045846	Remembrance Day	3x3.25i	1	169.00
		PAGE: A 11 Remembra	9.75i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$171.25		9.750 inch	
		Publication Totals: \$218.50			
11/30		BC GST			10.92

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
237.39	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
33045846	11/30/16	\$ [REDACTED]
ACCOUNT NUMBER:	ADVERTISER / CLIENT NAME:	
[REDACTED]	DOUG ROUTLEY MLA	237.39

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.

BPGFTR20081210

5400

PAID
767
107



POSTED
J103

Keeping Music *LIVE!*

INVOICE # AD16-17-0014

DATE: September 14 2016

Attn: Doug Routley
#1-16 High Street
Ladysmith, BC V9G1A2

Description **Amount \$ 500**

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2016 – April 2017
Quarter Page Advertisement

\$ 500
GST \$ 25
Total \$ 525

***Payable upon receipt
Thank You!***

Payment method:

Cheque enclosed Visa MasterCard

Credit Card #: _____ Exp: _____

Name on Card: _____ Signature _____

Box 661, Nanaimo, BC, V9R 5L9
(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony
Charitable# [redacted] - GST# [redacted]

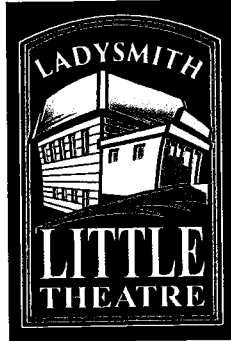
5400
POSTED
[REDACTED]

J92.

J98
PAID
763

LADYSMITH LITTLE THEATRE

4985 Christie Road
Ladysmith BC V9G 1J3



INVOICE

September 22, 2016

Doug Routley MLA For Nanaimo

Invoice # LT-12-16/17

Advertising in program - Full page @\$100 X 4 = \$400.00

Thank you for sponsoring our Ladysmith Little Theatre. Your generous support will allow us to continue to bring award winning productions and theatre education programs to adults and students in our community.

For more information, please contact [REDACTED]@shaw.ca

POSTED

J156

STAPLES Canada
Store # 116
2000 Island Highway N
Nanaimo, BC V9S5W3
250-751-7770

Sale .00091 2 005 48231
0116 11/16/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/23/2016

AIR MILES Number : *****
1538725

1 OB SHREDDER 100 SH 718103246507 149.99B
Subtotal 149.99
PST 7.00% 10.50
GST 5.00% 7.50

Total \$167.99
Debit 167.99

Interac C CHEQUING
Authorization Number 358094
0010014310 48231 66164121

91 11/16/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
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5520

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UFORIK COMPUTERS
410B FIRST AVE
LADYSMITH, BC
V9G-1A8
(250)-245-2222

UFORIK COMPUTERS
410B FIRST AVE
LADYSMITH, BC
V9G-1A8 (250)-245-2222

Sold To: CASH
Invoice #: 39593
November 14, 2016
Sales Per: 55 CR/CD INVOICE
1

Item	Description	Amount
MI 6FT HDMI CABLE		19.99
MI 10FT HDMI CABLE		24.99
	Sub-Total:	44.98
GST	GST-Tax:	2.25
	PST-Tax:	3.15
	Total:	50.38

Returns on defective items only within 15 days of purchase.
For deals, advice and more, check out our page on Facebook @ www.facebook.com/uforikcomputers - Thank You for shopping in Ladysmith!

5520

POSTED



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

MEMBER [REDACTED] 2M

8695040	SHARP LC40NE	399.99	GP
	ECO FEE ADS	19.00	GP
1119805	TPD/8695040	20.00	GP
544255	SAMSUNG 55TV	799.98	GP
	ECO FEE ADS	35.00	GP

J154

POSTED

A/V equipment for use during meetings in the community offices. Meant to provide a larger viewing option when needed for displaying videos, powerpoint presentations etc. Felt that smart tv's were more affordable than projectors and screens.

	SUBTOTAL	1,233.97
**** (G)GST 5%		61.70
**** (P)PST 7%		86.38
	TOTAL	1,382.05
VF	Interac	1,382.05

 ACCT: CHEQUING
 REFERENCE#: 66231648-0010013050 C
 AUTH#: 352047 11/15/16
 Invoice#: 26859

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$1,382.05
 0155 010 0000000098 0111

*** CARDHOLDER COPY ***

CHANGE		.00
TOTAL DISCOUNT(S)		20.00
TOTAL NUMBER OF ITEMS SOLD =	2	

5500

POSTED

J158



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 8P

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99
VF Interac 39.99

ACCT: CHEQUING
REFERENCE#: 66231646-0010014740 C
AUTH#: 357633 12/14/16 [REDACTED]
Invoice#: 16687

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC

Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

0155 008 0000000161 0039

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 8
2016/12/14 [REDACTED] 0155 08 0039 161

GST # [REDACTED]
Thank You!

5500



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90809	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90809	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM DA JVA 10/24/2016	DUE DATE / DATE D'ÉCHÉANCE MM DA JVA 11/23/2016	INVOICE NO. / N° DE LA FACTURE K300132

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]

7077-A01 001192

**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

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ / QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		EA	A30C81B NOTEPRO DAILY ORGANIZER BLK	17.35	NET	17.35	34.70	PG
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	45.30	PG
1	1		PK	99091 ADD ROLLS 2-1/4W 3 DIAM 6/PK	9.05	NET	9.05	9.05	PG
1	1		EA	C177367 YEARLY WALL CALENDAR	17.11	NET	17.11	17.11	PG
3	3		EA	FC1524E GLOBE WEIS ACCORDION FILE	3.67	NET	3.67	11.01	PG
								117.17	
								5.86	
								8.20	
TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3577

PLEASE PAY / S.V.P. VERSEZ **\$131.23**

*TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. T.P.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 CREDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
**MLA CONSTITUENCY OFFICE
 NANAIMO NORTH COWICHAN
 PO BOX 269
 LADYSMITH BC V9G 1A2**

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

J130
POSTED
 J135
PAID
 779

INVOICE NUMBER: N° DE LA FACTURE:	K300132
INVOICE DATE: DATE DE LA FACTURE:	10/24/2016
DUE DATE: DATE D'ÉCHÉANCE:	11/23/2016

PLEASE PAY / S.V.P. VERSEZ **\$131.23**

AMOUNT PAID / MONTANT PAYÉ **\$**



5500
POSTED
J94

2100
PAID
765

2123926

Invoice #:

Page: 1 of 1

Staples Store #: 210

Transaction #: 64265

Date: September 1, 2016

P.O. #: doug

To: Doug Routley, MLA

Acct#:

524-1st Avenue
Box 269
BC
Ladysmith
V9G 1A2

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	181022	///BELKIN LIGHTNING CABLE	29.97	29.97
Remit Payment to:				29.97

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN
V9L 2P2

BC

TERMS: NET 30

SUBTOTAL: 2.10

PST: 1.50

GST: 33.57

TOTAL:

5500
POSTED
[REDACTED]

J100
PAID
765

J95

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00092 2 005 71307
0210 10/12/16 [REDACTED]

1731637
1 OB COPY PAPER LEGAL 9.44B
718103037495
1 BROTHER TN450 HY BLA 89.95B
012502626770
1 PEN,BP;RSVP F.BLUE 3.74B
065921923715
1 *COFF-MATE 450G , N 4.36N
050000361588
1 SPLS 3X3 YEL 12PK 8.86B
718103024143

Subtotal 116.35
PST 7.00% 7.84
GST 5.00% 5.60

Total \$129.79
Open Account 129.79

Purchase Order No.: [REDACTED]
Customer No.: [REDACTED]

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

5500
POSTED
J89

J99
PAID
764



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B.C.

MEMBER: [REDACTED] Q3

1067653 KS K-CUPS 39.99
297676 STARBUCKS 39.99

TOTAL 79.98
VF Interac 79.98

ACCT: CHEQUING
REFERENCE#: 66231640-0010017420 C
AUTH#: 591752 10/12/16 [REDACTED]
Invoice#: 27015

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$79.98

0155 002 0000000050 0313

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 2
2016/10/12 [REDACTED] 0155 02 0313 50

GST [REDACTED]
Thank You!

10/21

Shaw) Business

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: September 21, 2016
DUE DATE: October 21, 2016

This invoice reflects your service charges for 21-Oct-16 to 20-Nov-16. This invoice was prepared on 21-Sep-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: shaw.ca/yourvoice

J153
AUTO PAY
POSTED PAID

5420

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		128.06
Payment Received - Thank You	21-Sep-16	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Oct-16 to 20-Nov-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-Oct-16 **\$128.06**

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

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

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please visit Shaw.ca/gusto or contact us at 1-888-472-2222.

JTA0701568-0000231-00064-0001-0001-00-

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

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

JTA0701568 E D 00064
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

11/21

Shaw) Business

1125
POSTED

AUTO PAY
PAID

5420

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: October 21, 2016
DUE DATE: November 21, 2016

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

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: 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-Oct-16	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Nov-16 to 20-Dec-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-Nov-16 **\$128.06**

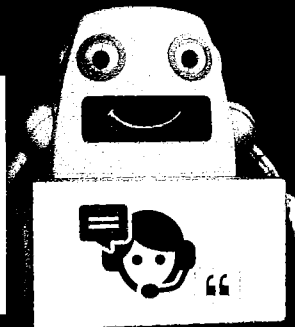
Amount Due to be withdrawn on 21-Nov-2016 \$128.06

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 for more details.



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

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

JTA0774526 E D 00059
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

JTA0774526-0000233-00059-0002-0001-00

12/21

Shaw) Business

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: November 21, 2016
DUE DATE: December 21, 2016

This invoice reflects your service charges for 21-Dec-16 to 20-Jan-17. This invoice was prepared on 21-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

POSTED
[REDACTED]

AUTO PAY
PAID
12/26

5420

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		128.06
Payment Received - Thank You	21-Nov-16	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Dec-16 to 20-Jan-17) - 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-Dec-16 **\$128.06**

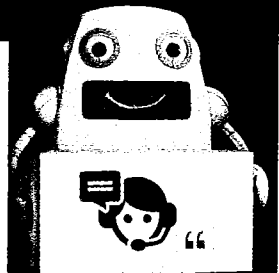
Amount Due to be withdrawn on 21-Dec-2016 \$128.06

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 1-844-437-2377 or visit business.shaw.ca for more details.



JTA0845977-0000193-00054-0001-0001-00-

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

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

JTA0845977 E D 00054
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

Shaw Business

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: September 28, 2016
DUE DATE: October 28, 2016

This invoice reflects your service charges for 28-Oct-16 to 27-Nov-16. This invoice was prepared on 28-Sep-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: shaw.ca/yourvoice

J127
PAID
on-line
\$222.91

5420

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		147.62
Payment Received - Thank You	26-Sep-16	-73.81
Balance Carried Forward	Due Now	\$73.81

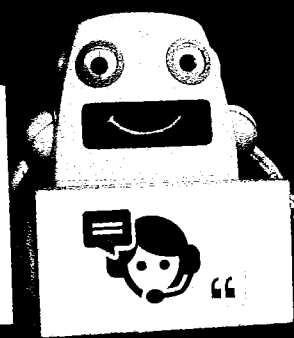
Current Charges (28-Oct-16 to 27-Nov-16) - see following pages for details		
Current Monthly Services		65.90
GST (Registration)		3.30
PST Provincial Tax		4.61
Total Current Charges due 28-Oct-16		\$73.81

TOTAL AMOUNT DUE \$147.62

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:
AMOUNT DUE: **\$147.62**
DATE DUE: **October 28, 2016**

AMOUNT ENCLOSED: **147.62**

JTA0720472 E D 01409
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

*paid on-line w/
Oct + Nov invoices*
Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA0720472-0005025-01409-0001-0001-00-

Shaw) Business



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: October 28, 2016
DUE DATE: November 28, 2016

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

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		147.62
Payment Received - Thank You	20-Oct-16	-73.81
Balance Carried Forward	Due Now	\$73.81

Current Charges (28-Nov-16 to 27-Dec-16) - see following pages for details

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

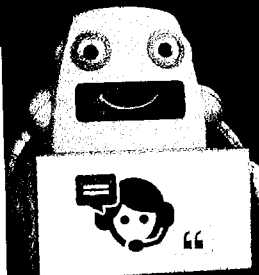
Total Current Charges due 28-Nov-16 **\$73.81**

TOTAL AMOUNT DUE \$147.62

We're here for you.

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

Call 1-844-437-2377 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: \$147.62
DATE DUE: November 28, 2016

AMOUNT ENCLOSED: 73.81

JTA0811599 E D 01389
MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Paid on-line with NOV. invoice

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: **November 28, 2016**
DUE DATE: **December 28, 2016**

This invoice reflects your service charges for 28-Dec-16 to 27-Jan-17. This invoice was prepared on 28-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	147.62
Balance Carried Forward	Due Now \$147.62

Current Charges (28-Dec-16 to 27-Jan-17) - see following pages for details

Late Payment Charges	1.48
Current Monthly Services	65.90
GST (Registration [REDACTED])	3.30
PST Provincial Tax	4.61

Total Current Charges due 28-Dec-16 **\$75.29**

TOTAL AMOUNT DUE \$222.91

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$147.62	Due Now
Current Charges	\$75.29	Due December 28, 2016

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

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:	\$222.91
DATE DUE:	December 28, 2016

AMOUNT ENCLOSED: 75.29

[REDACTED] 01383
 JTA0863522 E D
 MLA: ROUTLEY, DOUG
 PO BOX 269 STN MAIN
 LADYSMITH BC V9G 1A2
 CANADA

Conf# 233277
 Dec 15/16
Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

Sept/Oct/Nov.

J112
PAID

5420

**LONDON
DRUGS**

LD GRANVILLE 604 448 4802
LOOKING FOR WORK? www.londondrugs.com

LOGIIX SYNC/CHRG 29.99 B
LOGIIX POWER CUBE 29.99 B
*** TAX 7.20 BAL 67.18
VF MasterCard 67.18
XXXXXXXXXXXX [REDACTED]
AUTH: 142934
CHANGE .00
(P)ST 4.20
(G)ST 3.00
11/16/16 [REDACTED] 0002 10 0089 55099.
(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

POSTED

J111

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC
V6Z 1E5

CASH REG.: 010 EMPLOYEE: 55099 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.18

MasterCard PURCHASE

11/16/16 [REDACTED] AUTH: 142934
REFERENCE: 66207402 0013940470 C

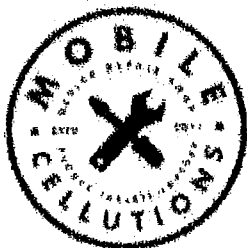
APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0002 010 55099 0089

197
PAID
762



#5 321 Wesley St
Nanaimo, British Columbia V9R2T5 Canada
1-250-591-5225

Sales Receipt

05/08/2016 [REDACTED]

Ticket: 220000001674
Register: Register 1
Employee: [REDACTED]
Customer: Doug Routley

Item	#	Price
Work order #753, Item: iPhone- 6 S white screen replacement	1	\$0.00
iPhone 6s Screen - White	1	\$245.00
Subtotal		\$245.00
GST (\$245.00 @ 5%)		\$12.25
PST (\$245.00 @ 7%)		\$17.15
Total Tax		\$29.40
Total		\$274.40

PAYMENTS

Credit Card \$274.40

Thank You Doug Routley!



MOBILE CELLUTIONS
UNIT 5- 321 WESLEY
STREET
NANAIMO BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/08/05
TIME 0681 [REDACTED]
RECEIPT NUMBER
C84086632-001-001-689-0

PURCHASE
TOTAL

\$274.40

Visa Credit
A0000000031010
E352704A43F017E7
0080008000-E800
DA1ED627261E885C
0080008000-F800

APPROVED

AUTH# 097141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5420
POSTED
[REDACTED]
J88

Best Shredding

Tel: (604) 872-6761
 101- 85 Schooner Street
 Coquitlam, BC V3K 7A8

STATEMENT

J115
PAID
 773

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 11/25/2016

SOLD TO: Doug Routley
 Box 269 #1-16 High St
 Ladysmith, BC V9G 1A2

Attn: Doug Routley
 Email: douglas.routley.mla@leg.bc.ca

J114
POSTED
 [REDACTED]

REMIT TO ADDRESS:

Best Service Pros Ltd.
 101- 85 Schooner Street
 Coquitlam, BC V3K 7A8
 CANADA

DOCUMENT NUMBER	DOCUMENT DATE	Type	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT
V319479	9/7/2016	IN		10/7/2016	56.36
IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable					
PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment					
UC - Unapplied Cash RF - Refund					
Total:					56.36
1 - 30 DAYS O/DUE		31 - 60 DAYS O/DUE		61 - 90 DAYS O/DUE	
0.00		56.36		0.00	
					OVER 90 DAYS O/DUE
					0.00

5160

Victoria, B.C. [REDACTED]

POSTED [REDACTED]

PAID 768

J102

J108

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] and [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~~

Doug's share = \$500.00

**THE
WINDOW
GUY**

PAID
770

POSTED
[Redacted]

J105

P.O. Box 1068 Station A
Nanaimo, BC V9R 5Z2

Phone: (250)-591-6877

Fax: (250)-591-6637

E-mail: thewindowguy@shaw.ca

Website: the-window-guy.ca

**For Professional Window
Cleaning**

Division of RC Maintenance Inc.

INVOICE NUMBER
6518

DATE
November 9, 2016

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1

Date	Description	Subtotal	GST	Total
23/06/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
21/07/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
18/08/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
15/09/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
13/10/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
09/11/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [Redacted]			Total Owing	\$30.00 \$36.00

Payments must be made within 30 days; overdue payments will be subject to an interest charge of 2% per month
NSF cheques will result in a \$25.00 charge applied to your account

* Accidentally entered as \$30.00 - paid rem. \$6 on chq 772.

5260

**THE
WINDOW
GUY**

J113
PAID
772

P.O. Box 1068 Station A
Nanaimo, BC V9R 5Z2
Phone: (250)-591-6877
Fax: (250)-591-6637
E-mail: thewindowguy@shaw.ca
Website: the-window-guy.ca

**For Professional Window
Cleaning**

Division of RC Maintenance Inc.

INVOICE NUMBER
6518-2

DATE
November 9, 2016

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1

Date	Description	Subtotal	GST	Total
23/06/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
21/07/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
18/08/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
15/09/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
13/10/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
09/11/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [REDACTED]			Total Owing	6.00 \$36.00

Payments must be made within 30 days; overdue payments will be subject to an interest charge of 2% per month

NSF cheques will result in a \$25.00 charge applied to your account

* Accidentally entered invoice as \$30.00 - paid on Chq 770.

THE WINDOW GUY

PAID
710

POSTED
[Redacted]

J104

P.O. Box 1068 Station A
Nanaimo, BC V9R 5Z2
Phone: (250)-591-6877
Fax: (250)-591-6637

E-mail: thewindowguy@shaw.ca
Website: the-window-guy.ca

For Professional Window Cleaning

Division of RC Maintenance Inc.

INVOICE NUMBER
6175

DATE
May 26, 2016

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1

Date	Description	Subtotal	GST	Total
03/02/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
17/02/2016	Cleaned exterior of window surfaces on Ladysmith office (extra as per request)	\$9.52	\$0.48	\$10.00
03/03/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
31/03/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [Redacted]			Total Owing	SEE NEXT PAGE

Payments must be made within 30 days; overdue payments will be subject to an interest charge of 2% per month
NSF cheques will result in a \$25.00 charge applied to your account

THE WINDOW GUY

P.O. Box 1068 Station A
 Nanaimo, BC V9R 5Z2
Phone: (250)-591-6877
 Fax: (250)-591-6637
 E-mail: thewindowguy@shaw.ca
 Website: the-window-guy.ca

For Professional Window Cleaning

Division of RC Maintenance Inc.

INVOICE NUMBER
6175

DATE
May 26, 2016

SOLD TO	SHIP TO
Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1	Doug Routley MLA #112-50 Tenth Street Nanaimo, BC V9R 6L1

Date	Description	Subtotal	GST	Total
28/04/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
26/05/2016	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
17/08/2016	LATE CHARGES APPLIED AS NO PAYMENTS TO DATE	\$0.76	N/A	\$0.76
21/09/2016	LATE CHARGES APPLIED AS NO PAYMENTS TO DATE	\$0.76	N/A	\$0.76
13/10/2016	LATE CHARGES APPLIED AS NO PAYMENTS TO DATE	\$0.76	N/A	\$0.76
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [REDACTED]			Total Owing	\$42.28

Payments must be made within 30 days; overdue payments will be subject to an interest charge of 2% per month
 NSF cheques will result in a \$25.00 charge applied to your account



CO Receipt Confirmation Form

Member Name: Routley, Doug

Expense Description	Bank Fees
Vendor	Bank
Amount	\$26.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.