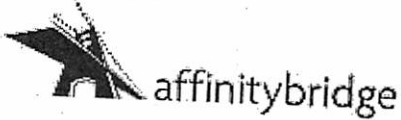


Paid on 2017/04/04



From Affinity Bridge Consulting Ltd.
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites

Invoice For BC New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	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	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	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
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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

5500

J4
POSTED



WAREHOUSE #155

6700 ISLAND HWY N.
NANAIMO B C

MEMBER [REDACTED] 5K

266556 VAN HOUTTE 38.99
266556 VAN HOUTTE 38.99

TOTAL [REDACTED] 77.98
VF Interac 77.98

ACCT: CHEQUING
REFERENCE#: 66231640-0010016040
AUTH#: 359436 06/19/17
Invoice#: 19123

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$77.98

0155 002 0000000146 0155

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 2
201706/12 [REDACTED] 0155 02 0155 146

GST # [REDACTED]
Thank You!

Jl Chq # 800 \$983.89

In Constituency Travel Expense for [REDACTED]

Month	Day	Year	KM Travelled	Description
September	2	2016	36.4	Ladysmith → Nanaimo (return)
September	7	2016	36.4	" "
September	9	2016	36.4	" "
September	13	2016	36.4	" "
September	16	2016	36.4	" "
September	20	2016	36.4	" "
September	23	2016	36.4	" "
September	26	2016	36.4	" "
September	30	2016	36.4	" "
October	3	2016	36.4	" "
October	7	2016	36.4	" "
October	12	2016	36.4	" "
October	14	2016	36.4	" "
October	17	2016	36.4	" "
October	19	2016	36.4	" "
October	21	2016	36.4	" "
October	24	2016	36.4	" "
October	26	2016	36.4	" "
October	28	2016	36.4	" "
November	1	2016	36.4	" "
November	4	2016	36.4	" "
November	8	2016	36.4	" "
November	10	2016	36.4	" "
November	15	2016	36.4	" "
November	18	2016	36.4	" "
November	22	2016	36.4	" "
November	25	2016	36.4	" "
November	28	2016	36.4	" "
November	30	2016	36.4	" "
December	2	2016	36.4	" "
December	6	2016	36.4	" "
December	9	2016	36.4	" "
December	16	2016	36.4	" "
December	23	2016	36.4	" "
December	27	2016	36.4	" "
January	3	2017	36.4	" "
January	6	2017	36.4	" "
January	10	2017	36.4	" "
January	13	2017	36.4	" "
January	17	2017	36.4	" "
January	20	2017	36.4	" "
January	27	2017	36.4	" "

January	31	2017	36.4	"	"
February	3	2017	36.4	"	"
February	10	2017	36.4	"	"
February	17	2017	36.4	"	"
February	24	2017	36.4	"	"
March	10	2017	36.4		
March	17	2017	36.4	"	"
March	24	2017	36.4	"	"
March	31	2017	36.4	"	"

Total 1856.4 X.53/km \$983.89

J14
POSTED

5420

Business services delivered by:
Shaw Cablesystems G.P.

INTERNET MLA: ROUTLEY, DOUG

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

INVOICE DATE: April 28, 2017
DUE DATE: May 28, 2017

This invoice reflects your service charges for 28-May-17 to 27-Jun-17. This invoice was prepared on 28-Apr-17. 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-May-17 to 27-Jun-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-May-17 **\$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 May 28, 2017

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.

FEB / MAR / APRIL. ?

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:	May 28, 2017

AMOUNT ENCLOSED: 222.91

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

on-line 285 795
May 26/17

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

JIS
POSTED
[REDACTED]

5260



LADYSMITH HH BLDG CENTRE
Ladysmith, British Columbia, V9G 1A4
Phone : (250)245-3441
P.S.T. [REDACTED] G.S.T. [REDACTED]

0000913 KEY, SINGLE SIDED
4. EA @ \$3.49/EA \$13.96
5045611 INSECTICIDE, HOME DEFENSE 400G
1. EA @ \$7.99/EA \$7.99
5046899 INSECTICIDE, MOSQUITO+FLY RAID 350G
1. EA @ \$11.99/EA \$11.99
Item Total 33.94
G.S.T 1.70
P.S.T 2.38
Sub Total 38.02

Total Due 38.02
DEBIT CARDS 38.02

JH 02 662582 [REDACTED] am 2017-May-24

* Retain Receipt As Proof Of Purchase *
* THANK YOU FOR SHOPPING AT HOME!!! *
* Return must be used within 30 days of purchase *

EARN
AEROPLANE MILES

Ladysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 38.02

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/05/24 [REDACTED]
REFERENCE #: 66241313 0010071030 C
AUTHOR. #: 353948
INVOICE NUMBER: 02683582

J13
POSTED

5420

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: **May 21, 2017**
DUE DATE: **June 21, 2017**

This invoice reflects your service charges for 21-Jun-17 to 20-Jul-17. This invoice was prepared on 21-May-17. 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-May-17	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Jun-17 to 20-Jul-17) - see following pages for details

Current Monthly Services	115.90
Net GST [REDACTED]	5.80
Net PST	6.36

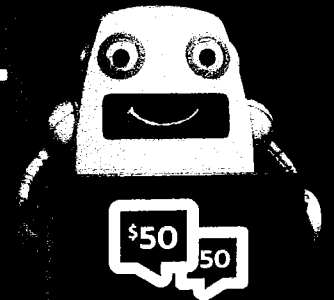
Total Current Charges due 21-Jun-17 **\$128.06**

Amount Due to be withdrawn on 21-Jun-2017 \$128.06

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

50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

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

On June 21, 2017, \$128.06 will be automatically withdrawn from your bank account.

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

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

JTA1333777-0000989-00495-0001-0001-00

J12
POSTED

5420

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: April 21, 2017
DUE DATE: May 21, 2017

This invoice reflects your service charges for 21-May-17 to 20-Jun-17. This invoice was prepared on 21-Apr-17. 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-Apr-17	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-May-17 to 20-Jun-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-May-17 **\$128.06**

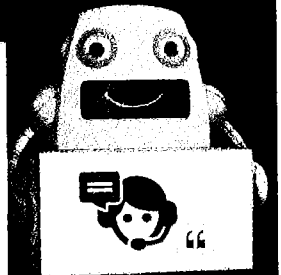
Amount Due to be withdrawn on 21-May-2017 \$128.06

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.



JTA1258933-0007579-01896-0002-0001-00-

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

On May 21, 2017, \$128.06 will be automatically withdrawn from your bank account.

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

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

J11
POSTED

5420

Business services delivered by:
Shaw Cablesystems G.P.

D ROUTLEY

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

INVOICE DATE: March 21, 2017
DUE DATE: April 21, 2017

This invoice reflects your service charges for 21-Apr-17 to 20-May-17. This invoice was prepared on 21-Mar-17. 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-Mar-17	-128.06
Balance Carried Forward		\$0.00

Current Charges (21-Apr-17 to 20-May-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-Apr-17 **\$128.06**

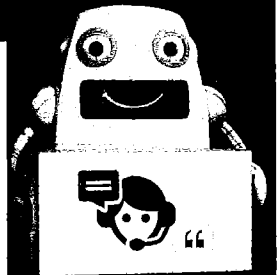
Amount Due to be withdrawn on 21-Apr-2017 \$128.06

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.



JTA1165559-000047-00024-0001-0001-00

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

On April 21, 2017, \$128.06 will be automatically withdrawn from your bank account.

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

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



CO Receipt Confirmation Form

Member Name: Routley, Doug

Expense Description	Bank Fees
Vendor	Bank
Amount	\$12.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.