

5320

**LEGISLATIVE ASSEMBLY OF B.C.**  
PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

J51  
**ENTERED**  
Pd# 816 J58

# Reprint - INVOICE

**Sold To** : DOUG ROUTLEY  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM 201  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V1X4

**Station** : 1  
**Date/Time** : Sep-19-2017 [REDACTED]  
**Invoice #** : 48270  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1243	PENCIL PURPLE	200	0.45	-18.00	72.00

SUBTOTAL: 72.00  
GST: 3.60  
PST: 5.04  
TOTAL: 80.64

\*PAYMENTS\*  
ACCOUNT: 80.64  
CHANGE: 0.00

Total Savings: : \$ 18.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed

**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		<b>112.75</b>
<b>Invoice Total</b>		<b>2,934.75</b>

**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

**Credit Card Info**

---

BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

5460



PO Box 28123 Westshore RPO  
Victoria, BC, Canada V9B 6K8  
(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 #20674**

Due: 2017-07-11  
Created: 2017-06-27

**UNPAID**

**PAID**

J21  
**POSTED**

Description	Amount
Domain Renewal - dougroutley.ca - 1 Year/s (2017-08-10 - 2018-08-09) *	\$28.00CAD
	<b>Subtotal: \$28.00CAD</b>
	GST: \$1.40CAD
	PST: \$1.96CAD
* indicates a taxed item	<b>Total: \$31.36CAD</b>

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 05183 <b>DOUG ROUTLEY MLA</b> <b>BOX 269 NANAIMO-NORTH COWICHAN</b> <b>LADYSMITH BC</b> <b>V9G 1A2</b>		08/01/17 - 08/31/17	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33258306	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	08/31/17	
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				
Pay past due balance immediately GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			60.25
08/31	33258306	Finance Charge			1.08

J78  
**ENTERED**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1.08	1.08	1.08	58.09		<b>61.33</b>

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
33258306	08/31/17	<b>\$ 61.33</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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

**How to pay your bill:** Paid on-line 323110  
SEPT 6/17

- ☒ 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.

007928 BPG115R MT1 5183 HRL-001-001-7-

BPG1/R20081210

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

**PAID**  
806

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		06/01/17 - 06/30/17	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		33213109	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/17
		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]	

05165  
J22  
**POSTED**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: LADYSMITH CHRONICLE - News		BL		
		AD CLASS: Display Advertising				
06/07	33213108	Weekly Ad	2x2i	1	46.32	
		Patty	4i	11.58		
		PAGE: A 11 General			.00	
		3 color			2.25	
		ePaper				
06/28	33213108	Canada 150 Wrap	3x2.5i	1	65.00	
		Patti	7.5i			
		PAGE: W 4 150Anniv			.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$115.82		11.500 inch		
		Publication Totals: \$115.82				
		PUBLICATION: NANAIMO BULLETIN - News		BL		
		AD CLASS: Display Advertising				
06/27	33213109	Canada Day Page 1		1	92.00	
		PAGE: A 24 General			2.25	
		ePaper				
06/29	33213109	150 Anniv Page 10		1	90.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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
33213109	06/30/17	<b>\$ 608.54</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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.

007390  
BPG115R MT1 5165 HRI--001-001-6--

BPG1/R20081210

5400

127  
POSTED

**Island Tides Publishing Ltd.**

**Box 55  
Pender Island  
BC VoN 2Mo**

00013977

GST Registration # [REDACTED]

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

Bill To:

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

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

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]			C.O.D.	03-06-17	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	44	Display Ad, January 19, 2017	\$23.00	20%	\$73.60

J31  
PAID  
808

Doug Routley, June advertisement

Island Tides Regional Newspaper. Online 24/7 at www.islandtides.com.19,000 readers each month

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

SUB TOTAL	\$73.60
GST	\$3.68
TOTAL	\$77.28
AMOUNT APPLIED	\$0.00
<b>BALANCE DUE</b>	<b>\$77.28</b>



Cowichan Green Community  
Cultivating Community, Food,  
and Resilience

J40  
ENTERED  
PAID #811

# INVOICE

## COWICHAN GREEN COMMUNITY

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

[info@cowichangreengreencommunity.org](mailto:info@cowichangreengreencommunity.org)

Invoice No : #IFGM-102  
Date : 2017-07-07

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

[douglas.routley.mla@leg.bc.ca](mailto:douglas.routley.mla@leg.bc.ca)

## INVOICE

Quantity	Description	Total
	Eighth page ad in Island Farm & Garden Magazine - Summer issue	\$159.00
	Subtotal	\$ 159.00
	GST 5.00%	7.95
	<b>TOTAL</b>	<b>\$166.95</b>

### 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.





Cowichan Green Community  
Cultivating Community, Food,  
and Resilience

J41  
**ENTERED**  
PAID # 811 J48

# INVOICE

## COWICHAN GREEN COMMUNITY

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

[info@cowichangreencommunity.org](mailto:info@cowichangreencommunity.org)

Invoice No : #IFGM-122  
Date : 21/09/2017

Doug Routley, MLA  
Nanaimo-North Cowichan  
Box 269, #1, 16 High Street  
Ladysmith, BC V9G 1A2  
[douglas.routley.mla@leq.bc.ca](mailto:douglas.routley.mla@leq.bc.ca)

## INVOICE

Quantity	Description	Total
	Eighth page ad in Island Farm & Garden Magazine - Fall issue	\$159.00
	Subtotal	\$ 159.00
	GST 5.00%	7.95
	<b>TOTAL</b>	<b>\$166.95</b>

### 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.

*A reminder that  
July's invoice remains  
outstanding  
(#IFGM-102)*

Printed July 6 / 2017 5400

**Gabriola Sounder Media Inc.**

Box 62  
Gabriola Island, British Columbia V0R 1X0  
Canada

**INVOICE**

Invoice No.: 27439  
Date: Jun 27, 2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

125  
**PAID**  
805

J18  
**POSTED**

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			June 27, 2017 advertising - Canada Day	G		278.00
			G - GST 5%			13.90
			GST			
Shipped By: Tracking Number:					Total Amount	291.90
Terms: Net 15. Due Jul 12, 2017.					Amount Paid	0.00
Comment:					Amount Owning	291.90
Sold By:						

**Gabriola Sounder Media Inc.**

Box 62  
 Gabriola Island, British Columbia V0R 1X0  
 Canada

J38  
**ENTERED**

~~PAID 813~~  
 PAID 813 J50

**INVOICE**

Invoice No.: 27315  
 Date: Jun 13, 2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**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
			June 13, 2017 advertising - Thank You	G		278.00
			G - GST 5%			13.90
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	291.90
Terms: Net 15. Due Jun 28, 2017.					Amount Paid	0.00
Comment:					Amount Owing	291.90
Sold By: _____						

**Gabriola Sounder Media Inc.**

Box 62  
 Gabriola Island, British Columbia V0R 1X0  
 Canada

J39  
**ENTERED**  
 PAID 813 J50

**INVOICE**

Invoice No.: 27681  
 Date: Aug 01, 2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**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
			August 1, 2017 advertising - BC Day Greeting	G		278.00
			G - GST 5% GST			13.90
Shipped By: _____ Tracking Number: _____					Total Amount	291.90
Terms: Net 15. Due Aug 16, 2017.					Amount Paid	0.00
Comment:					Amount Owing	291.90
Sold By: _____						



# INVOICE / FACTURE

5500

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91261</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91261</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>614849-00</b>
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A <b>05/30/2017</b>	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A <b>06/29/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L119571</b>

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

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

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

7455-A01 000990

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

J24  
**PAID**  
 804

**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 ESCOMPTÉ	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		PK	SPR39040 SCISSORS, BENT, 8", 2PK, BK	5.54	NET	5.54	5.54	PG
				* For balance of order see reference #: 614848					
				SUB TOTAL				5.54	
				TOTAL GST				.28	
				TOTAL PST / TVP				.39	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

J20  
**POSTED**  
 [REDACTED]

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 x3570**

PLEASE PAY / S.V.P. VERSEZ **\$6.21**

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 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. [REDACTED]  
 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**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L119571</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/30/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/29/2017</b>

PLEASE PAY / S.V.P. VERSEZ **\$6.21**

AMOUNT PAID / MONTANT PAYÉ **\$**



# INVOICE / FACTURE

5500

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91261</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91261</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>614848-00</b>
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A <b>05/30/2017</b>	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A <b>06/29/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L119570</b>

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

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

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

7455-A01 000990

**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**

J19  
**POSTED**

**PAID**

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

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

1 / 2

QUANTITY / QUANTITE ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3		PK	051039 FIGURING PADS CANARY NEWSPRINT	2.16	CONTRACT	2.16	6.48	PG
1	1		EA	WD-330-WH POSTIT POP-UP NOTES DISPENSER	11.73	SALE	11.73	11.73	PG
1	1		PK	3301-5FF3Y-C 3M POP UP POST-IT NOTES 3X3	9.72	NET	9.72	9.72	PG
1	1		EA	OM04920 G&T TONER BROTHER TN450 - BLK	42.65	SALE	42.65	42.65	PG
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	45.30	PG
3	3		EA	GW63-6 LGL CLASSIFICATION FOLDER GRN	1.62	CONTRACT	1.62	4.86	PG
2	2		PK	261098-0 100Z CLEAR PLASTIC CUP 50/PK	8.49	NET	8.49	16.98	PG
2	2		PK	051526 100Z BARE PLA CUP 50/PK	6.79	NET	6.79	13.58	PG
1	1		BX	142 RONCO POLY CLEAR	4.46	NET	4.46	4.46	PG
* For balance of order see reference #: 614849									

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information: 844-259-9133 x3570**

PLEASE PAY / S.V.P. VERSEZ **CONTINUED**

\* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. G.S.T. H.S.T. / T.V.P. T.P.S. 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.

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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

**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**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L119570</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/30/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/29/2017</b>

PLEASE PAY / S.V.P. VERSEZ **\$174.45**

AMOUNT PAID / MONTANT PAYÉ \$

5500

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

Sale 00061 8.006 07621  
0210 09/14/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/21/2017

\*\*\*\*\*  
\*\*\*\*\*

1731637		
1	Recycled Box 6pk 718103089319	19.96B
1	SIGN: OP/CL W/ BUS H 083392095748	12.95B
1	FOLDER:CLASSIFI LGL 078787364165	17.52B
1	OB #2 REGAL CLIPS 10 718103192590	3.16B
1	OB PCLIP STRD METALI 718103194099	3.52B
1	JUMBO PCLIPS 50PK 718103194006	3.52B

Subtotal	60.63
PST 7.00%	4.24
GST 5.00%	3.03

Total	\$67.90
Debit	67.90

**ENTERED**  
136

*****	Purchase	
Interac	CHEQUING	
Authorization Number	350088	
0010019920	7621	66164528

01	09/14/17	
00/001	APPROVED - THANK YOU	
Interac	A0000002771010	
8000008000	6800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



\$166.86  
\$216.19  
5520 ←  
5500 ←

WAREHOUSE #155

6700 ISLAND HWY N.  
NANAIMO B.C.

MEMBER [REDACTED]

1006978	HP 6978 PRO	148.99	GP
	ECO FEE ADS	3.50	GP
2009021	HP INK	79.99	GP
2009022	HP INK	65.99	GP
227380	KS AA 48PK	12.99	GP
	ECO FEE BAT	2.88	GP
566566	DURA AAA 28	25.99	GP
	ECO FEE BAT	1.68	GP

ENTERED [REDACTED]

SUBTOTAL	342.01
**** (G)GST 5%	17.10
**** (P)PST 7%	23.94

TOTAL	383.05
VF Interac	383.05

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66231648-0010013760 C  
 AUTH#: 354585 09/07/17 [REDACTED]  
 Invoice#: 41689

6700 ISLAND HWY N  
NANAIMO B C

PURCHASE - INTERAC  
Interac

A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$383.05

0155 010 0000000098 0030

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: [REDACTED] REG# 10  
201709201 0155 10 0030 98

GST [REDACTED]  
Thank You!



5500



J28.  
POSTED

Invoice #: 2172497  
Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2502459375  
524-1st Avenue  
Box 269 Ladysmith  
BC V9G 1A2

Transaction #: 33006

Date: January 2, 2017

P.O. #: dougroutley

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2417126	Epson ET-16500 Ecotank Printer	1199.94	1199.94
1	812094	PRINTER/SCANNERS/FAX EHF BC	3.50	3.50
1	2300581	JBL CHARGE 3 BLUETOOTH SPEAKER	219.86	219.86
1	889178	PORTABLE A/V RECYCLING FEE BC	.40	.40

J29.  
PAID  
807

Remit Payment to:

STAPLES #210 DUNCAN  
252 TRUNK ROAD

DUNCAN BC  
V9L 2P2

SUBTOTAL: 1423.70

PST: 99.66

GST: 71.19

TOTAL: 1594.55

TERMS: NET 30

260

ENTERED  
J35



More saving.  
More doing.®

1 - 2980 Drinkwater Road  
Duncan, BC V9L 6C6 (250)7372360

7272 00005 78443 02/09/17  
CASHIER

773309600058 POLY VB 500S <A> 34.97  
021200711077 TAPE <A> 3.57

SUBTOTAL 38.54  
GST/HST 1.93  
PST/QST 2.70  
TOTAL \$43.17

XXXXXXXXXXXX DEBIT CAD\$ 43.17

AUTH CODE 595252  
Chip Read Verified By PIN  
ATD A0000002771010 Interac  
TVR 8000008000  
IAD 01106510030200000000000000000000FF  
TSI 6800  
ARC 00



5% GST R135772911  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 01/12/2017

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA/  
More saving. More Doing.

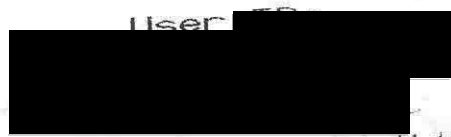
\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter  
on-line:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)

5260

ENTERED  
J35

CHK 810  
\$68.92.

5260

LADYSMITH HH BLDG CENTRE  
Ladysmith, British Columbia, V9G 1A4  
Phone : (250)245-3441

P.S.T. G.S.T.

2645766 FILM, POLY CLR MED 102"X 59' 500SF  
1. RL @ \$22.99/RL \$22.99  
Item Total 22.99  
G.S.T 1.15  
P.S.T 1.61  
Sub Total 25.75

Total Due 25.75  
DEBIT CARDS 25.75

JH 02 716457 2017-Sep-03

\*\* Retain Receipt As Proof Of Purchase  
THANK-YOU FOR SHOPPING AT HOME!!  
Return unused within 30 days of purchase

PO Ladysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 25.75

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/09/2017  
REFERENCE #: 66241313 0011161580 C  
AUTHOR. #: 541768  
INVOICE NUMBER: 02716457

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



J30  
POSTED

5270  
BEST Shredding

Certified Services - Proven History

**Invoice**  
Customer No: [REDACTED]  
Invoice No: V345250  
Date: 17-May-2017

For billing inquiries please call: 604-872-6761 ext 122  
For shredding services please call: 604-882-8400

Job Code: [REDACTED]

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

Please note that effective October 24, 2016 we are operating at our new location. Please update your records with our new address: 101- 85 Schooner Street, Coquitlam, BC V3K 7A8. Thank you for your business.

Reference - P.O. No.		Terms: NET30	Page 1 of 1		
Product/Service	Description/Comments	Unit Price	Quantity	Amount	
BSIBC01	WORK ORDER: 110173 -- DATE: 05/17/2017 -- ADDRESS: #1-16 High St. Ladysmith BC V9G 1A2 36 inch security console	50.40	1.00	50.40	
BSIBC08	Service fee	3.28	1.00	3.28	

J32  
PAID  
809

Age-0-30	Age-31-60	Age 61-90	Age Over 90	Acct Total	Subtotal before taxes	53.68	
0.00	0.00	0.00	56.36	56.36	BN: [REDACTED] GST	2.68	
						0.00	
						0.00	
						Total Due	56.36

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



Please make cheque payable to: Best Shredding  
Best Shredding is a registered trade name of Best Service Pros Ltd.  
101- 85 Schooner Street, Coquitlam, BC V3K 7A8 Tel: 604.872.6761 ext 101 Fax: 604.874.5846  
www.bestshredding.ca www.best.ca | Email: ar@best.ca

5260

**R. Gallazin & Son Ltd.**

75 Nicol Street  
Nanaimo, British Columbia V9R 4S7  
Tel: 250-754-5671  
Fax: 250-754-9228

J37  
**ENTERED**  
PAID 812 J49

**INVOICE**

Invoice No.: 29579  
Date: Jul 07, 2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

**DOUG ROUTLEY CONSTITUENCY OFFICE**  
1 - 16 HIGH ST.  
BOX 269  
LADYSMITH, B.C. V9G 1A2

**Ship to:**

**DOUG ROUTLEY CONSTITUENCY OFFICE**  
1 - 16 HIGH ST.  
BOX 269  
LADYSMITH, B.C. V9G 1A2

Business No.: GST# [REDACTED]

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	SERVICE CALL	G	70.00		70.00	70.00
1	REMOVE & REPLACE LOCK CYLINDER, SET TO EXISTING KEY	G	40.00		40.00	40.00
1	GMS 1-1/8" MORTISE CYLINDER, SCHLAGE C KEYWAY	GP	29.95		29.95	29.95
	G - GST @ 5%					7.00
	GP - GST 5%, PST 7%					2.10
	GST					
	PST					

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_

Comment: ATT [REDACTED]

Sold By: \_\_\_\_\_

**Total Amount** 149.05

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: May 28, 2017  
DUE DATE: June 28, 2017

This invoice reflects your service charges for 28-Jun-17 to 27-Jul-17. This invoice was prepared on 28-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](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 [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

#### Current Charges (28-Jun-17 to 27-Jul-17) - see following pages for details

Late Payment Charges	22.98
Current Monthly Services	65.90
Net GST [REDACTED]	3.30
Net PST	4.61

Total Current Charges due 28-Jun-17

\$96.79

### TOTAL AMOUNT DUE [REDACTED]

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

Outstanding Balance	[REDACTED]	Due Now
Current Charges	\$96.79	Due June 28, 2017

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$20.00 processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

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:	\$319.70
DATE DUE:	June 28, 2017

AMOUNT ENCLOSED: 96.79

On-line July 17/17  
# [REDACTED]

ENTERED

J64

[REDACTED] 01986  
MLA: ROUTLEY, DOUG  
PO BOX 269 STN MAIN  
LADYSMITH BC V9G 1A2  
CANADA

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

JTA1353166-0006707-01986-0002-0001-00-

517  
**POSTED**

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, 2017**  
DUE DATE: **July 21, 2017**

This invoice reflects your service charges for 21-Jul-17 to 20-Aug-17. This invoice was prepared on 21-Jun-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](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-Jun-17	-128.06
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services	119.13
Net GST [REDACTED]	5.96
Net PST	6.59

Total Current Charges due 21-Jul-17 **\$131.68**

**Amount Due to be withdrawn on 21-Jul-2017 \$131.68**

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

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

JTA1431243-0002027-00619-0002-0001-00-

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$131.68**

On July 21, 2017, \$131.68 will be automatically withdrawn from your bank account.

[REDACTED] 00619 [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

[REDACTED]

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, 2017  
DUE DATE: July 28, 2017

This invoice reflects your service charges for 28-Jul-17 to 27-Aug-17. This invoice was prepared on 28-Jun-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](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		319.70
Payment Received - Thank You	29-May-17	-222.91

<b>Balance Carried Forward</b>	<b>Due Now</b>	[REDACTED]
--------------------------------	----------------	------------

#### Current Charges (28-Jul-17 to 27-Aug-17) - see following pages for details

Late Payment Charges	0.46
Current Monthly Services	68.51
Net GST	3.43
Net PST	4.79

Total Current Charges due 28-Jul-17	[REDACTED]
-------------------------------------	------------

### TOTAL AMOUNT DUE [REDACTED]

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

Outstanding Balance	\$96.79	Due Now
Current Charges	\$77.19	Due July 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.

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. 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: [REDACTED] **77.19**  
 DATE DUE: July 28, 2017

AMOUNT ENCLOSED: **77.19**  
*On-line July 27/17*  
 # [REDACTED]

[REDACTED] 02318  
 MLA: ROUTLEY, DOUG  
 PO BOX 269 STN MAIN  
 LADYSMITH BC V9G 1A2  
 CANADA

J33 PAID

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

JTA1446647-0008113-02318-0002-0001-00-

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, 2017  
DUE DATE: August 21, 2017

This invoice reflects your service charges for 21-Aug-17 to 20-Sep-17. This invoice was prepared on 21-Jul-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](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		131.68
Payment Received - Thank You	21-Jul-17	-131.68
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Aug-17 to 20-Sep-17) - see following pages for details

Current Monthly Services		120.90
Net GST	[REDACTED]	6.05
Net PST		6.71

Total Current Charges due 21-Aug-17 **\$133.66**

**Amount Due to be withdrawn on 21-Aug-2017 \$133.66**

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

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

JTA1514635-0000703-00269-0002-0001-00-

YOUR ACCOUNT:

AMOUNT DUE:

**\$133.66**

On August 21, 2017, \$133.66 will be automatically withdrawn from your bank account.

[REDACTED] 00269 [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, 2017  
DUE DATE: September 21, 2017

This invoice reflects your service charges for 21-Sep-17 to 20-Oct-17. This invoice was prepared on 21-Aug-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](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		133.66
Payment Received - Thank You	21-Aug-17	-133.66
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (21-Sep-17 to 20-Oct-17) - see following pages for details

Current Monthly Services	120.90
Net GST [REDACTED]	6.05
Net PST	6.71

Total Current Charges due 21-Sep-17 **\$133.66**

**Amount Due to be withdrawn on 21-Sep-2017 \$133.66**

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

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

JTA1599915-0000063-00032-0001-0001-00-

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$133.66**

On September 21, 2017, \$133.66 will be automatically withdrawn from your bank account.

[REDACTED] 00032 [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

[REDACTED]