

# TAKE 5

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

# INVOICE

Invoice No.: 66510  
Date: 04/01/2018  
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	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your support. New in May - we are expanding to downtown Nanaimo					<b>Total Amount</b>	156.45
Sold By: _____						



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 DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		04/01/18 - 04/30/18	DOUG ROUTLEY MLA
03768	INVOICE #	TERMS OF PAYMENT	PAGE #
	33430861	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			.00
		PUBLICATION: CHEMAINUS VALLEY COURIER - News		BL	
		AD CLASS: Display Advertising			
04/05	33430860	Monthly Ad	2x2i	1	82.00
		[REDACTED]	4i		
		PAGE: A 7 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$87.25		4.000 inch	
		Publication Totals: \$87.25			
		PUBLICATION: LADYSMITH CHRONICLE - News		BL	
		AD CLASS: Display Advertising			
04/04	33430861	Monthly ad	2x2i	1	46.32
		[REDACTED]	4i	11.58	
		PAGE: A 10 General			
		ePaper			5.25
		Ad Class Totals: \$51.57		4.000 inch	
		Publication Totals: \$51.57			
04/30		BC GST			6.94

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
145.76					<b>145.76</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
33430861	04/30/18	<b>\$ 145.76</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](mailto: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.

005283

BPG115R MT1 3768 HRI--001-001-23--

BPG1/R20081210

# TAKE 5

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

# INVOICE

Invoice No.: 66236  
Date: 01/11/2018  
Ship Date:  
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
V3	Each	1	1/6 page Visitor Guide	G	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your support. Distribution starts end of January.					<b>Total Amount</b>	156.45
Sold By: _____						

# TAKE 5

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

# INVOICE

Invoice No.: 66633  
Date: 05/01/2018  
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	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your support. June is Be a Home Town Tourist month. We have expanded to downtown Nanaimo.					<b>Total Amount</b>	156.45
Sold By: _____						

# TAKE 5

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

# INVOICE

Invoice No.: 66396  
Date: 03/01/2018  
Ship Date:  
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	149.00	149.00
			G - GST @ 5%			7.45
			GST			
TAKE 5 GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thanks for your support. Next issue: April 2018. Have you booked your ad yet?					<b>Total Amount</b>	156.45
Sold By: _____						



Cowichan Green Community  
 Cultivating Community, Food,  
 and Resilience

# INVOICE

COWICHAN GREEN COMMUNITY  
 360 DUNCAN STREET  
 Duncan BC V9L 3W4  
 250-748-8506  
[info@cowichangreencommunity.org](mailto:info@cowichangreencommunity.org)

Invoice No : #IFGM-020

Date : 21/05/2018

Doug Routley, MLA  
 Nanaimo-North Cowichan  
 Box 269, #1, 16 High Street  
 Ladysmith, BC V9G 1A2  
 Email: [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 - May/June 2018	\$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.

**Arts on The Avenue**

*Art is Here! This is Your Gallery*

Box 2370  
Ladysmith, BC  
V9G 1B2

**INVOICE**

INVOICE #100  
DATE MAY 30, 2018

**TO:**

Doug Routley, MLA Nanaimo Ladysmith  
#1-16 High Street  
Ladysmith, BC

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Advertising for Arts on the Avenue, celebrating 20 years

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertising		\$1000.00

SUBTOTAL	\$1000.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$1000.00

Make all checks payable to Arts on The Avenue  
If you have any questions concerning this invoice, [REDACTED] [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



From **Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510  
Support: support@affinitybridge.com

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

Invoice ID **3415**  
Issue Date **2018/04/01**  
Due Date **2018/05/01 (Net 30)**  
Summary **Quarterly retainer for MLA sites January 1 - March 30, 2017**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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 + 3.75 GST = \$78.75	\$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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD



Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

**Amount Due \$0.00 CAD****Notes**

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



INVOICE

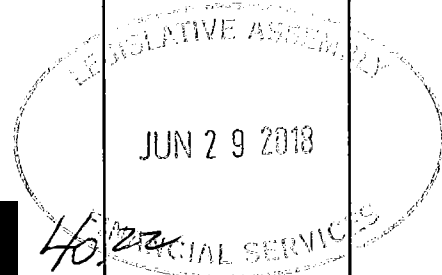
Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO: NDP  
 Room 201  
 Parliament Building  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2  <i>Shared MLA Ad PREMIER'S PORTION</i> [REDACTED] [REDACTED] [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.21 each

GST Registration No: [REDACTED]

TOTAL **\$925.00**



Canada Post / Postes Canada

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#:

*paid*

2018/01/17  
CC/CC643750

W/G2

TR1503141

G 5% 10\$85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25

Debit Card \$89.25  
Card Number  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

# Rexall <sup>TM/MC</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
TIM HORTONS SS OR 06320908388	1	\$9.99	\$9.99
1 DELGHT F/VAN 04127102562	1	\$4.29	\$4.29
SUBTOTAL			\$14.28
TOTAL			\$14.28
DEBIT			\$14.28
CHANGE DUE			\$0.00

Items = 2

*Coffee & Creamer  
for meeting*

880304 TILL# 2 85259 01/11/2018 XXXXXXXXXX

Rexall Store# 7191  
50 Tenth Street  
Nanaimo  
250-753-7195

SLIP: 880304 TILL: 2 CLERK: 85259

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

AMOUNT: \$14.28

CASHBACK: \$0.00

\$14.28

Stamp pad

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 01-09-2018

000024

CT 1

1 ART & CRAFT

T12 \$2.00

TA1 \$2.00

TX1 \$0.10

TA2 \$2.00

TX2 \$0.14

TL \$2.24

ROUND \$0.01

CASH \$2.25



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE COMMANDE D'ACHETEUR [REDACTED]	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>698895-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD YY <b>05/11/2018</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD YY <b>06/10/2018</b>	INVOICE NO./N° DE LA FACTURE <b>M415344</b>

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

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

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

8053-A01 000791

**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 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	TOM52180 GLUE, LIQUID MONO AQUA	3.91	NET	3.91	7.82	PG
2	2		EA	PENBK90S STICK PEN, RSVP FNL.T.BLUE	1.98	NET	1.98	3.96	PG
2	2		EA	MMF2216190G2 COMBO SECURITY BOX, 12"	108.27	NET	108.27	216.54	PG
* REFERENCE ORDERS : 698893									
* For balance of order see reference #: 698894									
SUB TOTAL								228.32	
TOTAL GST								11.42	
TOTAL PST / TVP								15.98	
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 x3599**

**PLEASE PAY / S.V.P. VERSEZ** **\$255.72**

\* TAXES APPLIED / P.S.T. - GST - H.S.T. / TAXES APPLIQUES 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.

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

DETACH THIS 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**

INVOICE NUMBER: N° DE LA FACTURE:	<b>M415344</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/11/2018</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/10/2018</b>

**PLEASE PAY / S.V.P. VERSEZ** **\$255.72**

AMOUNT PAID /  
MONTANT PAYÉ

\$ [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	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>698894-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A <b>05/11/2018</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A <b>06/10/2018</b>	INVOICE NO./N° DE LA FACTURE <b>M415343</b>

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

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

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

8053-A01 000791

**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.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	15400524 KLEENEX MF COUNTER TOP DISP	22.50	SALE	22.50	22.50	PG
1	1		CT	15400464 KLEENEX MF WHT TOWEL 150CTX16	45.00	SALE	45.00	45.00	PG
2	2		EA	BK90-C BALLPT PEN W/GRIP BLU INK FINE	.88	NET	.88	1.76	PG
2	2		EA	41320 ZEBRA G-301 RETRACTABLE GEL	2.63	SALE	2.63	5.26	PG
2	2		BX	74-09576 STARBUCKS VERONA KCUP 24BX	20.99	NET	20.99	41.98	
1	1		EA	1001SL VAMP LED DESK LIGHT, SILVER	89.08	SALE	89.08	89.08	PG
* REFERENCE ORDERS : 698893									
* For balance of order see reference #:									
698895									
SUB TOTAL								205.58	
TOTAL GST								8.18	
TOTAL PST / TVP								11.45	

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 x3599**

**PLEASE PAY / S.V.P. VERSEZ** **\$225.21**

TAXES APPLIED / TAXES APPLIQUÉES: A-PST B-GST H-HST C-TVP D-T.P.S. H-TPH

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

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

DETACH THIS 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**

INVOICE NUMBER: N° DE LA FACTURE:	<b>M415343</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/11/2018</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/10/2018</b>

**PLEASE PAY / S.V.P. VERSEZ** **\$225.21**

AMOUNT PAID / MONTANT PAYÉ **\$** [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	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>698893-00</b>
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A <b>05/18/2018</b>	DUE DATE / DATE D'ÉCHÉANCE MM D/J Y/A <b>06/17/2018</b>	INVOICE NO./N° DE LA FACTURE <b>M441150</b>

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

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

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

8065-A01 000809

**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.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	Customer declines installation of these items. WE-11-5424-EO WORKSPACE SOHO DESK & STORAGE * REFERENCE ORDERS : 698894 SUB TOTAL	381.64	NET	381.64	381.64	
				Delivery Cost R				99.65	
				TOTAL GST				24.06	
				TOTAL PST / TVP				33.69	
				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 X3599**

PLEASE PAY  
S.V.P. VERSEZ

\$539.04

\*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 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.  
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>M441150</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/18/2018</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/17/2018</b>

PLEASE PAY  
S.V.P. VERSEZ

\$539.04

AMOUNT PAID /  
MONTANT PAYÉ

\$





Certified Services - Proven History

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

**Invoice**  
Customer No: [REDACTED]  
Invoice No: V380896  
Date: 18-Apr-2018

Job Code: BSIBC

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

Reference - P.O. No.		Terms: NET30	Page 1 of 1	
Product/Service	Description/Comments	Unit Price	Quantity	Amount
BSIBC01	WORK ORDER: 146679 -- DATE: 04/18/2018 -- ADDRESS: #1-16 High St. Ladysmith BC V9G 1A2 36 inch security console	52.16	1.00	52.16
BSIBC08	Service fee	3.39	1.00	3.39

Age-0-30	Age-31-60	Age 61-90	Age Over 90	Acct Total	Subtotal before taxes	55.55
					BN # [REDACTED] GST	2.78
						0.00
						0.00
					<b>Total Due</b>	<b>58.33</b>

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.



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, 2018  
DUE DATE: May 28, 2018

This invoice reflects your service charges for 28-May-18 to 27-Jun-18. This invoice was prepared on 28-Apr-18. 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 Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	77.17
<b>Balance Carried Forward</b>	<b>Due Now \$77.17</b>

#### Current Charges (28-May-18 to 27-Jun-18) - see following pages for details

Current Monthly Services	73.25
Net GST [REDACTED]	3.67
Net PST	5.12

Total Current Charges due 28-May-18 \$82.04

**TOTAL AMOUNT DUE \$159.21**

Starting June 1, 2018, 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 base 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).

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



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: **\$159.21**  
DATE DUE: **May 28, 2018**

AMOUNT ENCLOSED:

JTA2592822 E D 01904  
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

JTA2592822-0007295-01904-0002-0001-00-