Black Press Media

CURRENT NET AMOUNT DUE

INVOICE / STATEMENT

	33 IVICAIA	INVOICE / STATEMENT				
Black Press Group Ltd. 212 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER	VCLIENT NAME		
Surrey, B.C. V3S 6T4		11/01/18 - 11/30/18	DOUG ROU	ITLEY MLA		
ACCOUN	IT NAME AND ADDRESS	INVOICE# T	ERMS OF PAYMENT	PAGE#		
		33582196 N	let 30 days	1 of 2		
BPGI15R MT1 E	03467	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
DOUG ROUTL!			11/30/18			
PO BOX 269 LADYSMITH BC V9G 1A2		View your account info http://iservices.b Account inquiries: 1-86	lackpress.ca/login	-		
		Please pay balance du GST REGISTRATION	No.			
DATE: INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARG	SAU SIZE BES BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
10/31	BALANCE FORWARD					
			BL			
PUBLICATION:	CHEMAINUS VALLEY COU	RIER - News				
AD CLASS:	Display Advertising					
1/01 33582194		2x2i	1	82.0		
		4i				
	PAGE: A 14 General					
	3 color			.0 5,2		
	ePaper Ad Class Totals: \$87.29	<u> </u>	4.000 inch	3,2		
	Publication Totals: \$87.2		4.000 11101			
	Tublication Totals. 407.2	O .	BL			
PUBLICATION:	LADYSMITH CHRONICLE -	News				
AD CLASS:	Display Advertising					
1/08 33582195	<u>Monthly</u> ad	2x2i	1	46.3		
		4i	11.58			
	PAGE: A 8 General					
	ePaper			5.2		
	Ad Class Totals: \$51.5	7	4.000 inch			
AD CLASS:	Supplements	0.01	4	4457		
1/08 33582195	Remembrance Day	3x3i	1	115.0		
	DACE: A 10 Demember	9i				
	PAGE: A 10 Remembra			.0		
	3 Color Supplement					

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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.

60 DAYS

30 DAYS

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

OVER 90 DAYS



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD ADVERTISER/CLIENT NAME 11/01/18 - 11/30/18 DOUG ROUTLEY MLA INVOICE # TERMS OF PAYMENT PAGE# 33582196 Net 30 days 2 of 2 ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT #

Ad Class Totals: \$120.25				11/30/18	
Ad Class Totals: \$120.25 Publication Totals: \$171.82 PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising 11/08 33582196 Remembrance Day PAGE: B 3 Remembra 3 color ePaper 11/27 33582196 Song Book 2.6x3.5 1 220.00 9.11 PAGE: V 11 SongBook 3 color ePaper 11/27 33582196 MADD in Song Book 3 color ePaper 11/27 33582196 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 3 color ePaper 5.26 11/27 33582196 ABDD in Song Book 3 color ePaper 5.25 PAGE: V 7 SongBook 5.25	DATE INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS		NET AMOUNT
Publication Totals: \$171.82 PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising 11/08 33582196 Remembrance Day 2.6x3i 1 210.00 7.8i PAGE: B 3 Remembra 3 color ePaper 5.25 11/27 33582196 Song Book 2.6x3.5 1 220.00 PAGE: V 11 SongBook 3 color ePaper 5.25 11/27 33582196 MADD in Song Book 1 68.75 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook		ePaper			5.25
PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising 11/08 33582196 Remembrance Day 2.6x3i 1 210.00 PAGE: B 3 Remembra 3 color ePaper 5.28 11/27 33582196 Song Book 2.6x3.5 1 220.00 PAGE: V 11 SongBook 3 color ePaper 5.28 11/27 33582196 MADD in Song Book PAGE: V 7 SongBook 3 color ePaper 5.28 PAGE: V 7 SongBook 3 color ePaper 5.28		Ad Class Totals: \$120.25		9.000 inch	
PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising 11/08 33582196 Remembrance Day 2.6x3i 1 210.00 PAGE: B 3 Remembra 3 color ePaper 5.25 11/27 33582196 Song Book 2.6x3.5 1 220.00 PAGE: V 11 SongBook 3 color ePaper 5.25 11/27 33582196 MADD in Song Book 9.1i PAGE: V 7 SongBook 3 color ePaper 5.25		Publication Totals: \$171.82			
AD CLASS: Display Advertising Remembrance Day 7.8i PAGE: B 3 Remembra 3 color ePaper 5.25 11/27 33582196 Song Book 2.6x3.5 1 220.00 9.1i PAGE: V 11 SongBook 3 color ePaper 5.25 11/27 33582196 MADD in Song Book 3 color ePaper 5.25 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 3 color ePaper 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25 5.25				- BL	
11/08 33582196 Remembrance Day 7.8i PAGE: B 3 Remembra 3 color ePaper 5.25 11/27 33582196 Song Book 2.6x3.5 1 220.00 9.1i PAGE: V 11 SongBook 3 color ePaper 5.25 11/27 33582196 MADD in Song Book 3 color ePaper 5.25 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 5 SongBook 5 Color ePaper 5.25 PAGE: V 5 SongBook 5 Color ePaper 5.25					
7.8i PAGE: B 3 Remembra 3 color ePaper 5.25 11/27 33582196 Song Book PAGE: V 11 SongBook 3 color ePaper 11/27 33582196 MADD in Song Book 3 color ePaper PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 5.25 PAGE: V 7 SongBook 5 color ePaper 5.25					
PAGE: B 3 Remembra 3 color ePaper 5.25 11/27 33582196 Song Book 9.1i PAGE: V 11 SongBook 3 color ePaper 5.25 11/27 33582196 MADD in Song Book 1 68.75 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 5 color ePaper 5.25	11/08 33582196	Remembrance Day		1	210.00
3 color ePaper 5.25 11/27 33582196 Song Book 2.6x3.5 1 220.00 9.1i PAGE: V 11 SongBook 9.1i PAGE: V 33582196 MADD in Song Book 1 68.75 PAGE: V 7 SongBook 3 color ePaper 5.25 PAGE: V 7 SongBook 5 0.00 PAGE: V 7 SongBook 5 0.00 PAGE: V 7 SongBook 5 0.00 PAGE: V 7 SongBook 5.25			7.8i		
## Paper ## 5.25 Song Book					
11/27 33582196 Song Book 2.6x3.5 1 220.00 9.1i PAGE: V 11 SongBook 9.1i PAGE: V 11 SongBook 0.00 ePaper 5.25 11/27 33582196 MADD in Song Book 1 68.75 PAGE: V 7 SongBook 0.00 ePaper 0.00 ePaper 0.00 ePaper 0.00					
9.1i PAGE: V 11 SongBook 3 color ePaper 5.25 11/27 33582196 MADD in Song Book 7 PAGE: V 7 SongBook 3 color ePaper 5.25					
PAĞE: V 11 SongBook 3 color	11/27 33582196	Song Book		1	220.00
3 color .00 ePaper .5.25 11/27 33582196 MADD in Song Book .1 68.75 PAGE: V 7 SongBook .00 ePaper .00 ePaper .5.25		DIOE WALL DE L	9.11		
ePaper 5.25 11/27 33582196 MADD in Song Book 1 68.75 PAGE: V 7 SongBook 3 color 9 000 ePaper 5.25					00
11/27 33582196 MADD in Song Book 1 68.75 PAGE: V 7 SongBook 3 color ePaper 5.25					
PAGE: V 7 SongBook 3 color .00 ePaper 5.25	11/07 00500100			4	
3 color .00 ePaper 5.25	11/2/ 33582196	MADD IN Song Book		ı	68./5
3 color .00 ePaper 5.25		PAGE: V.7 SangBook	•		
ePaper 5.25					00
		Ad Class Totals: \$514.50		19.300 inch	0.20
Publication Totals: \$514.50				10.000 111011	
·	11/30				38.67

CO Paid \$812.24

UNAPPLIED AMOUNT

CURRENT NET AMOUNT DUE

30 DAYS

Black Press Media

INVOICE / STATEMENT

Black Press Group Ltd. **BILLING PERIOD** ADVERTISER/CLIENT NAME 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 10/01/18 - 10/31/18 DOUG ROUTLEY MLA ACCOUNT NAME AND ADDRESS INVOICE# TERMS OF PAYMENT PAGE# 33559818 Net 30 days 1 of 1 BILLING DATE ACCOUNT NUMBER ADVERTISER/CLIENT # 03310 BPGI15R MT1 E D DOUG ROUTLEY MLA 10/31/18 PO BOX 269 View your account information and display ad tearsheets at: LADYSMITH BC http://iservices.blackpress.ca/login V9G 1A2 Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. SAU SIZE TIMES RUN **BILLED UNITS** DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES RATE **NET AMOUNT** BALANCE FORWARD 09/30 1,260,09 - 1,108,50 10/09 36740 Payment on Account Payment on Account 10/24 37269 - 145.76 ADJW/O F/C 10/24 - 5.83 BL BL LADYSMITH CHRONICLE - News PUBLICATION: Display Advertising AD CLASS: 10/03 33559818 Monthly ad 46.32 2x2i 4i 11.58 PAGE: A 19 General ePaper 5.25 Ad Class Totals: \$51.57 4.000 inch **Publication Totals:** \$51.57 10/31 BC GST 6.94 60 DAYS **OVER 90 DAYS** UNAPPLIED AMOUNT TOTAL AMOUNT DUE CURRENT NET AMOUNT DUE 30 DAYS

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.

58,51



12/05 33596364

CURRENT NET AMOUNT DUE

142.01

12/31

INVOICE / STATEMENT

2.8x3i 8.4i

Black Press Group Ltd. 212 - 15288 54A Ave.	•	BILLING PERIC	DD ADVERTISER	VCLIENT NAME		
Surrey, B.C. V3S 6T4		12/01/18 - 12/31/18 DOUG ROUTLEY MLA				
ACCOUN	IT NAME AND ADDRESS	INVOICE#	TERMS OF PAYMENT	PAGE#		
		33596364	Net 30 days	1 of 1		
BPGI15R MT1 E	01556	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
DOUG ROUTL	EY MLA		12/31/18	·		
BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2		http://iserv				
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UN	TIMES RUN IITS RATE	NET AMOUNT		
11/30	BALANCE FORWARD			152.51		
			BL			
PUBLICATION:	COWICHAN CITIZEN - News					
AD CLASS:	Supplements					

PUBLICATION:	COWICHAN CITIZEN - News
AD CLASS:	Supplements

Sona Book

PAGE: G 16 SongBook 3 Color Supplement

ePaper

30 DAYS

Ad Class Totals: \$135.25

Publication Totals: \$135.25 **BC GST**

8.400 inch

UNAPPLIED AMOUNT

.00

130.00

5.25

6.76

TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Pinvoice/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.

60 DAYS

OVER 90 DAYS

Black Press Media

INVOICE / STATEMENT

	33576877	Net 30	days	1 of
ACCOUNT NAME AND ADDRESS	INVOICE#	TERMS OF	PAYMENT	PAGE
212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	11/01/18 -	11/30/18	DOUG R	OUTLEY MLA
Black Press Group Ltd.	BILLING	PERIOD	ADVERTIS	SERVCLIENT NAME

01497 BPGI15R MT1 E D DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC

ADVERTISER/CLIENT # ACCOUNT NUMBER BILLING DATE 11/30/18

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No.

TIMES RUN

SAU SIZE BILLED UNITS

INVOICE # DATE 10/31

11/09 33576877

BALANCE FORWARD

NET AMOUNT

PUBLICATION: AD CLASS:

V9G 1A2

COWICHAN CITIZEN - News Display Advertising

Remembrance Day

PAGE: A 22 Remembra

DESCRIPTION - OTHER COMMENTS/CHARGES

3 color ePaper

Ad Class Totals: \$145.25 **Publication Totals: BC GST**

\$145.25

BL

4x3i

12i

140.00

.00

.00

12.000 inch

5.25

7.26

11/30

TOTAL AMOUNT DUE 152.51

CURRENT NET AMOUNT DUE 152.51

30 DAYS

60 DAYS

OVER 90 DAYS

UNAPPLIED AMOUNT

counts over 30 days is 2% monthly (24% annual) . Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

@soundernews.com

www.soundernews.com

INVOICE

INVOICE TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1



INVOICE # 30333

DATE 11/07/2018

DUE DATE 11/22/2018

TERMS 0% 0 Net 15

ACTIVITY

QTY

RATE

TAX

AMOUNT

Local:Advertising -

Local

101.10

GST

101.10

Remembrance Day message

Day message

SUBTOTAL

101.10

GST @ 5%

5.06

TOTAL

106.16

BALANCE DUE

.

\$106.16

TAKE 5

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

INVOICE

Invoice No.:

67567

Date:

12/01/2018 12/01/2018

Ship Date:

Page: Re: Order No.

Sold to:

Ship to:

D. Routley MLA, Cowichan-Ladysmith

D. Routley MLA, Cowichan-Ladysmith

Douglas Routley

вс

Box 269 Ladysmith, BC V9G 1A2

Business No.:

	iness No.:				W-100-00-00-00-00-00-00-00-00-00-00-00-00			-1- and and		Die Saleme		
	Item No.		Unit	Quantity		Description	差	Tax	Ur	ilt Price	Amou	Mary .
6-D	_		Each	1	1/6 Page -	- Eleven X annual rate		G		149.00		149.00
					G - GST @ GST	D 5%						7. 4 5
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	KE 5 GST:								884411	ilseden -uno		
Shi	pped By:		Tracking N	lumber:							ATTACABLE ON	
Co	mment:	Tha	anks for your suppor	rt. Wishing you a	all the Best	this Season. Our Next iss	ue is in			Total Amoun	Driver I	156.45
0.0	ld By:	Feb	oruary!									
30	u by.				_	·			45		·	



INVOICE / STATEMENT BILLING PERIOD

ADVERTISER/CLIENT NAME

Surrey, B.C. V3S 6T4		12/01/18 - 12/31		JG ROUTLEY MLA
ACCOUNT NA	ME AND ADDRESS	INVOICE#	TERMS OF PAYMER	
		33601006 ACCOUNT NUMBER	Net 30 days	1 of 2 ADVERTISER/CLIEN
BPGI15R MT1 E D DOUG ROUTLEY	03279 MI A	ACCOUNT NOWBER	12/31/18	ADVENTIONION
PO BOX 269	III			
LADYSMITH BC V9G 1A2		http://iservice	s.blackpress.ca	display ad tearsheets a a/ login or ar@blackpress.ca
		Account is now ove GST REGISTRATI	ON No.	
)ATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGE	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUN
1/30	BALANCE FORWARD			
2/31 33603764	Finance Charge			
			BL	
PUBLICATION:	CHEMAINUS VALLEY COUR	IER - News		
AD CLASS:	Display Advertising	•		
2/06 33601004		2x2	and the second of the second	82
	PAGE: A 11 General	4	·I	
	3 color			
	Make Good		-100,00	- 82
	Ad Class Totals: \$0.00		4.000 i	
	Publication Totals: \$0.00			
			. BL	
PUBLICATION:	LADYSMITH CHRONICLE - N	lews		
AD CLASS: 2/06 33601005	Display Advertising	Ove	.: a	46
2/06 33601005 	Monthly ad	2x2 4		40
	PAGE: A 12 General		11.50	
	Make Good		-100,00	- 46
2/20 33601005	Season's Greetings	3x6		275
·	-	18	Si ,	
•	PAGE: A 13 Greeting			
	3 color			_
	ePaper			5



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD ADVERTISER/GLIENT NAME

12/01/18 - 12/31/18 DOUG ROUTLEY MLA

INVOICE # TERMS OF PAYMENT PAGE #

33601006 Net 30 days 2 of 2

ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT #

12/31/18

SAU SIZE TIMES RUN

PATE NOT BUT THE STORY

PAGE #

		12/31/18	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE TIMES RUN BILLED UNITS RATE	NET AMOUNT
	Ad Class Totals: \$280.25	22.000 inch	
	Publication Totals: \$280.25	D.I.	
DUDUCATION	NANAIMO BULLETIN - News	BL	
PUBLICATION: AD CLASS:	Display Advertising		
12/06 33601006	MADD	1	68.75
	PAGE: A 35 MADD		
	3 color		.00
10/40 00004000	ePaper	4	5.25 68.75
2/13 33601006	MADD	1	00./5
	PAGE: A 30 MADD		
	3 color		.00
	ePaper		5.25
12/20 33601006	MADD	1	68.75
	PAGE: A 17 MADD		•
	3 color		.00
	ePaper		5.25
12/25 33601006	Pg2 Seasons Greetings	1	125.00
	PAGE: A 31 Greeting		.00
	3 color ePaper		.00 5.25
	Ad Class Totals: \$352.25	19.200 inch	0.20
	Publication Totals: \$352.25		
12/31	BC GST	•	31.62

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

30 DAYS

CURRENT NET AMOUNT DUE

667.04

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

60 DAYS

OVER 90 DAYS

GST REGISTRATION No.

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

TAKE 5

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

INVOICE

Invoice No.:

67756

Date:

01/31/2019

Ship Date:

02/01/2019 1

Page:

Re: Order No.

Sold to:

Ship to:

D. Routley MLA, Cowichan-Ladysmith

Douglas Routley Box 269 Ladysmith, BC V9G 1A2

D. Routley MLA,Cowichan-Ladysmith

Damphousse, Cynthia

Sold By:

BC

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
·D	Each	1	1/6 Page - Eleven X annual rate - February Issue	G	149.00	1 4 9.00
			G - GST @ 5% GST			7.4
			·.			
					į	
TAKE 5 GST:						
Shipped By:	Tracking	Number:				

TAKE 5

Sold to:

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

INVOICE

Invoice No.:

67685

Date:

12/08/2018

Ship Date:

01/18/2019

Page:

Re: Order No.

Ship to: D. Routley MLA, Cowichan-Ladysmith

D. Routley MLA, Cowichan-Ladysmith

Douglas Routley Box 269

Ladysmith, BC V9G 1A2

BC

Business No.: Unit Quantity Tax Unit Price Amount Description Item No. G 212.00 212.00 V3 Each 1/6 page 2019 Explore Guide ad G - GST @ 5% GST 10.60 TAKE 5 GST: Tracking Number: Shipped By: 222.60 Thanks for your support. Comment: Sold By:



Keeping MusicL/VE!

INVOICE # AD18-19-2	N١	O	ICE	#	AD	18-	.19	-2
---------------------	----	---	-----	---	----	-----	-----	----

DATE: November 18, 2018

Attn: Doug Routley Doug Routley, MLA

Description

Amount \$ 600

Vancouver Island Symphony encore! Arts Magazine Season Programme October 2018 – May 2019 Quarter Page Advertisement

> \$ 600 GST \$ 30,00

Total \$ 630

Payable upon receipt Thank You!

Name on Card:	Sig	nature	1	
Credit Card #:				Exp:
Cheque enclosed	Visa 🗀	MasterCard		
Payment method:			·	

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

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

@soundernews.com

www.soundernews.com

Business Number



INVOICE TO

Doug Routley MLA

Unit 112 50 Tenth Street

Nanaimo B.C. V9R6L1



INVOICE # 30582

DATE 12/27/2018

DUE DATE 01/11/2019

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local	1	267.60	GST	267.60

SUBTOTAL 267.60

GST @ 5% 13.38

TOTAL 280.98

\$280.98



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS #190-1581 H HILLSIDE AVE VICTORIA, B.C. V8T 2CI TEL; 1-866-511-0911 Email; fpoabc,frp@gmail.com

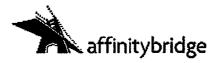


Invoice To	
lew Democrat BC Caucus , Parliment Bldg /ictoria , BC	
0 1 1 1 1 1	1

Invoice		
Date	Invoice #	
2019-01-29	BC346NK	

	Description		Amount
Thank you for your support with a full page	ge sponsor ad		2,795.00
Ad Dimensions; 8.5" (W) x 11" (H) INK; CMYK Color			
PLEASE MAIL TO ADDRESS ABOVE	THÁNK YOU		
Artwork can be emailed to; firstresponsep	ublications@gmail.com		
Any questions please call, 1-866-511-0911			
Thank You			
	HEQUES PAYABLE TO;		
FIRST R	ESPONSE PUBLICATIONS (Ont.	
FIRST R	ESPONSE PUBLICATIONS (0- 1581-H HILLSIDE AVE	Ont.	
FIRST R	ESPONSE PUBLICATIONS (Ont.	
FIRST RI #19	ESPONSE PUBLICATIONS (0- 1581-H HILLSIDE AVE	Ont.	
FIRST R	ESPONSE PUBLICATIONS (0- 1581-H HILLSIDE AVE	Ont.	
FIRST RI #19 Sales Tax Summary	ESPONSE PUBLICATIONS (0- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1	Ont.	

GST/HST No.



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 For

BC New Democrat Govenment Caucus

Room Parliament Buildings

Victoria, B.C. V8V 1X4

Invoice ID

4013

Issue Date

2019/01/01

Due Date

2019/02/15 (Net 45)

Summary

Quarterly retainer for MLA sites January 1 -

March 31, 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:		\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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 CO Paid \$78.75	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
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

Subtotal \$1,875.00 CAD

GST (5%) \$93.75 CAD

Payments -\$1,968.75 CAD

Amount Due \$0.00 CAD



Invoice #__2019-02__

DATE: ___21 March 2019_____

From: Malaspina Choir Box 1175 Nanaimo, BC V9R 6E7

TO: Patty McNamara

Constituency Assistant to
Doug Routley, MLA
Nanaimo~North Cowichan
@leg.bc.ca

Program Advertising, Malaspina Choir

½ page ad, Malaspina Choir concert programs 2019 (spring & fall)

\$200.00

Total Due: \$200.00

Payment due upon receipt of Invoice. Thank you for your support.



Cowichan Green Community Cultivating Community, Food, and Resilience



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

info@cowichangreencommunity.org

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

Email: douglas.routley.mla@leg.bc.ca

Invoice No: #IFGM-109 Date: 12/31/2018

INVOICE

Description	Total	
Eighth page ad in Island Farm & Garden mag winter 2018-19 issue		\$159.00
Subtotal	\$	159.00
GST 5.00%		7.95
TOTAL		t16605
THANK YOU FOR YOUR BUSINESS!		\$166.95

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.

TAKE 5

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

INVOICE

Invoice No.:

67856

Date:

03/01/2019

Ship Date:

Page:

1

Re: Order No.

Sold to:

Ship to:

D. Routley MLA, Cowichan-Ladysmith

Douglas Routley Box 269 Ladysmith, BC V9G 1A2

D. Routley MLA,Cowichan-Ladysmith

BC

usiness No.: Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
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Shipped By:	Tracking I	lumber:				
Comment: Tha	anks for your suppo	rt.			T <u>ot</u> al Amount	156
Sold By:	,					

Black Press Media

INVOICE / STATEMENT

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Black Press Group Ltd. 212 - 15288 54 A Av e.		[BILLING PERIOD		ADVERTISER/CL	ENT NAME
Surrey, B.C. V3S 6Ţ4			02/01/19 - 02/28	3/19	DOUG ROUTL	EY MLA
ACCOUNT N	AME AND ADDRESS		INVOICE#	TERMS OF F	AYMENT	PAGE#
			33637154	Net 30 d	ays	1 of 2
BPGI15R MT1 E D	02870		ACCOUNT NUMBER	BILLING	DATE	ADVERTISER/CLIENT
DOUG ROUTLEY				02/28	/19	
PO BOX 269 LADYSMITH BC V9G 1A2			View your account http://iservice	es.blackpre	ss.ca/login	
			Pay past due bala GST REGISTRAT	ance immedia FION No.	atelv	
DATE INVOICE#	DESCRIPTION - OTHER COMMEN	TS/CHARGES	SAU SIZE BILLED UNIT	TIMES RUN S RATE	(NET AMOUNT
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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.

60 DAYS

\$51.57

PAGE: A 5 General

Ad Class Totals:

Ladysmith Tour Guide

Supplements

3 color ePaper

30 DAYS

AD CLASS:

02/21 33637153

CURRENT NET AMOUNT DUE

TOTAL AMOUNT DUE

380.00

UNAPPLIED AMOUNT

4x4.5i

OVER 90 DAYS

4.000 inch



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 BILLING PERIOD
 ADVERTISER/CLIENT NAME

 02/01/19 - 02/28/19
 DOUG ROUTLEY MLA

 INVOICE #
 TERMS OF PAYMENT
 PAGE #

 33637154
 Net 30 days
 2 of 2

 ACCOUNT NUMBER
 BILLING DATE
 ADVERTISER/CLIENT #

·		·	02/28/19	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/O	SAU SIZE CHARGES BILLED UNITS	TIMES RUN RATE	NET AMOUNT
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02/19 33637154	Seniors Resource	2.8x4.5	1	265.00
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	Publication Totals: \$27	0.25	e e	
02/28	BC GST			37.93

CURRENT NET AMOUNT DUE

30 DAYS



Cowichan Green Community Cultivating Community, Food, and Resilience

INVOICE

Invoice No: #IFGM-021

Date: 3/4/2019

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

info@cowichangreencommunity.org

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

Email: douglas.routley.mla@leg.bc.ca

Quantity Description	Total
Eighth page ad in Island Farm & Garden mag - Spring 2019	\$159.00
Subtotal	\$ 159.00
GST 5.00%	7.95
THANK YOU FOR YOUR BUSINESS!	\$166.95

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