



**Shared Expense Form**

\* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



PO Box 28123 Westshore RPO  
Victoria, BC, Canada V9B 6K8  
+1 (855) 813-6057  
support@islandhosting.com  
GST #: [REDACTED]

### Invoiced To

Doug Routley  
1-16 High Street  
Box 269  
Ladysmith, BC, V9G 1A2  
Canada  
Account Number: [REDACTED]

### Invoice #49179

Due: 2019-07-11  
Created: 2019-06-27

# UNPAID

Description	Amount
Domain Renewal - dougroutley.ca - 1 Year/s (2019-08-10 - 2020-08-09) *	\$25.00CAD
<b>Subtotal:</b>	<b>\$25.00CAD</b>
GST:	\$1.25CAD
PST:	\$1.75CAD
<b>Total:</b>	<b>\$28.00CAD</b>

\* indicates a taxed item

# TAKE 5

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

# INVOICE

Invoice No.: 68291  
Date: 06/01/2019  
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
11-F	Each	1	1/6th Page Colour	G	85.00	85.00
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 GST: [REDACTED]						
Shipped By: [REDACTED]      Tracking Number: [REDACTED]						
Comment: Thanks for your support. Check out your free ad in our online edition.					<b>Total Amount</b>	252.00
Sold By:						

# TAKE 5

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

# INVOICE

Invoice No.: 68322  
Date: 07/01/2019  
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	155.00	155.00
			G - GST @ 5%			7.75
			GST			
Shipped By: Tracking Number:					<b>Total Amount</b>	162.75
Comment: Thanks for your support.						
Sold By:						

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

03076

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33716938	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19	[REDACTED]	
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
05/31		BALANCE FORWARD			1,523.58
06/12	43496	Payment on Account			- 108.30
06/26	43906	Payment on Account			- 1,415.28
				BL	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News			
		AD CLASS: Display Advertising			
06/13	33716936	Monthly Ad	2x2i	1	46.32
		[REDACTED]	4i		
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
06/20	33716936	Chemainus Grad		1	95.76
		[REDACTED]			
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
06/27	33716936	Canada Day		1	37.50
		[REDACTED]			
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$195.33		20.000 inch	
		Publication Totals: \$195.33			
				BL	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGF/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33716938	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/13	33716937	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Monthly Ad	2x2i 4i	1	46.32	
		PAGE: A 10 General 3 color			.00	
		ePaper			5.25	
06/27	33716937	Canada Day	4x2.125 8.5i	1	100.00	
		PAGE: W 3 Canada 3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$156.82		12.500 inch		
		Publication Totals: \$156.82				
				BL		
06/25	33716938	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Pg1 Canada Day Quiz 2019		1	95.00	
		PAGE: A 24 Canada 3 color			.00	
		ePaper			5.25	
06/27	33716938	Canada Day Back of Flag 2019		1	95.00	
		PAGE: A 14 Canada 3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$200.50		7.800 inch		
		Publication Totals: \$200.50				
06/30		BC GST			27.63	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
580.28						<b>580.28</b>

BPGB1/R20081210

**Arts on The Avenue**

*Art is Here! This is Your Gallery*

**INVOICE**

Box 2370  
Ladysmith, BC  
V9G 1B2

INVOICE #100  
DATE: JUNE 26TH, 2019

**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] 250-245-1252

**THANK YOU FOR YOUR BUSINESS!**



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-050  
 Date : 7/5/2019

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

Description	Total
Eighth page ad in Island Farm & Garden mag - Summer 2019	\$159.00
Subtotal	\$ 159.00
GST 5.00%	7.95
<b>TOTAL</b>	<b>\$166.95</b>
<b>THANK YOU FOR YOUR BUSINESS!</b>	

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.: 68449  
Date: 08/01/2019  
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	155.00	155.00
			G - GST @ 5%			7.75
			GST			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	162.75
Comment: Thanks for your support.						
Sold By: _____						

TAKE 5 GST: # [REDACTED]

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

02571

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33734592	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	
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
06/30		BALANCE FORWARD			580.28
07/29	44744	Payment on Account			- 580.28
				BL	
		PUBLICATION: CHEMAINUS VALLEY COURIER - News			
		AD CLASS: Display Advertising			
07/18	33734590	Monthly Ad	2x2i 4i	1	46.32
		PAGE: A 3 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$51.57		4.000 inch	
		AD CLASS: Supplements			
07/04	33734590	Mature Living	2x4.5i 9i	1	99.00
		PAGE: T 5 Living			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$104.25		9.000 inch	
		Publication Totals: \$155.82			
				BL	
		PUBLICATION: LADYSMITH CHRONICLE - News			
		AD CLASS: Display Advertising			
07/18	33734591	Monthly Ad	2x2i 4i	1	46.32
		PAGE: A 10 General			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGF/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/19 - 07/31/19		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33734592	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
				BL		
07/18	33734592	PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Display Advertising				
		Merchant Fleet	4x6.125	1	479.00	
		[REDACTED]	24.5i			
		PAGE: A 19 Marine				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$484.25		24.500 inch		
		Publication Totals: \$484.25				
07/31		BC GST			34.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
726.22						726.22

BPGBT/R20081210



# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY  
VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

**SOLD TO :**

**New Democrat BC Government Caucus**  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00    0.00 -2,398.00
<p style="color: blue; font-size: 1.2em;">Split among 32 MLAs; CO paid \$82.03</p>		

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

**Split among 24 MLAs  
 CO paid \$78.75**

Invoice ID: 4411  
 Issue Date: 2019/07/01  
 Due Date: 2019/07/31 (Net 30)  
 Summary: Quarterly retainer for MLA sites: July - Sept 2019

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	\$75.00 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	Bowinn Ma	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	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



## INVOICE

### INVOICE TO

Doug Routley MLA  
Unit 112 50 Tenth Street  
Nanaimo B.C. V9R6L1

INVOICE # 31801

DATE 08/29/2019

DUE DATE 09/13/2019

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Labour Day edition advertising	1	350.00	GST	350.00

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SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	<b>\$367.50</b>



August 26, 2019

Invoice # 2211

**Bill To:**

Doug Routley

Doug Routley MLA

#1 - 16 High Street

Ladysmith, B.C.

(250)245-9375

**For:**

Project or service description

Item Number	Description	Price	Quantity	Amount
SB - 1	Advertizing	\$ 400.00	1	\$ 400.00
	Ladysmith Kinsmen Soap Box Derby			\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	<b>Total items: 2</b>		<b>Subtotal</b>	<b>\$ 400.00</b>

Sales Tax Rate: 5.0%

Sales Tax

\$ -

Less Deposit Received

\$ -

Invoice Total

\$ 400.00

**Make all checks payable to:**

Kinsmen Club of Ladysmith

Due Upon Receipt

If you have any questions concerning this invoice, contact:

Thank you for your business!

[Redacted]

[Redacted]

info@ladysmithkinsmen.ca

PO BOX 148  
LADYSMITH, BC V9G 1A3



BUDGET BLINDS CVI 0814495  
B.C. LTD.  
#8-2663 Kilpatrick Avenue  
Courtenay BC V9N 7C8  
1-888-377-9652  
islandadmin@budgetblinds.com  
www.budgetblinds.com  
GST/HST Registration No.:  
[REDACTED]

# Invoice 13663



INVOICE TO

Doug Routley Office  
12 - 50 10th St  
Nanaimo BC V9R 6L1

DATE  
12/03/2019

PLEASE PAY  
\$1,570.59

SALES REP  
MN

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
12/03/2019	LADYSMITH	For the Supply of Custom Window Coverings	1	1,366.80	E	1,366.80
12/03/2019	Install Ladysmith	Installation of Custom Window Covering	1	99.00	E	99.00
12/03/2019	Shipping	For the Shipping of Custom Window Coverings	1	30.00	E	30.00
12/03/2019	GST Charged on Sales	GST Charged on Sales	1	74.79	E	74.79

SUBTOTAL 1,570.59  
TOTAL 1,570.59

TOTAL DUE **\$1,570.59**

THANK YOU.

STAPLES Canada  
Store # 210  
Duncan, BC V9L2P2  
(250) 715-1922

Sale 00090 10 006 27740  
0210 07/17/19 [REDACTED]

1933073

1 OB FSC 30% RECYCLED  
718103037457 8.99B

Subtotal 8.99

PST 7.00% 0.63

GST 5.00% 0.45

Total \$10.07

Visa 10.07

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$10.07

Visa [REDACTED] Purchase

Authorization Number 02457I

0010017630 27740 66279010

07/17/19 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 7800

Thank you for shopping at STAPLES!

\*\*\*\*\*



# DRUG MART

LADYSMITH

\*\*\*\*\*

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	
101 BLEACH REGULA 05420003772	1	\$2.29	\$2.29	GP
DAWN ULT ORIG 03700074834	1	\$2.99	\$2.99	GP
ZIPLOC BRAND SAND 06714070070	1	\$5.29	\$5.29	GP

SUBTOTAL	\$10.57
GST	\$0.52
PST	\$0.74
TOTAL	\$11.83
DEBIT	\$11.83
CHANGE DUE	\$0.00

You could be earning money back. Ask our cashier about our REWARDS Program.

Loyalty Level :

Current Points: 0

Todays Points : 106

Bonus Points : 0

Items = 3

156673 75352 Till#: 1 01/29/2019



===== TRANSACTION RECORD =====



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G92517</b>	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR <b>92517</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>284843-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD JY <b>07/24/2019</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD JY <b>08/23/2019</b>	INVOICE NO./N° DE LA FACTURE <b>P003756</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]

8805-A01 000411

**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.

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIPEXPÉDIÉE	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	OM04920 G&T TONER BROTHER TN450 - BLK	51.77	NET	51.77	103.54	PG	
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	53.00	NET	53.00	53.00	PG	
1	1		BX	74-09072 STARBUCKS PIKE PLACE KCUP 24BX	20.03	NET	20.03	20.03		
1	1		BX	74-00036 STARBUCKS BREAKFAST BL KCUP	20.03	NET	20.03	20.03		
* For balance of order see reference #:										
284844									196.60	
SUB TOTAL										
TOTAL GST									7.83	
TOTAL PST / TVP									10.96	
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 x3518**

PLEASE PAY S.V.P. VERSEZ	<b>\$215.39</b>
TAXES APPLIED / TAXES APPLIQUÉES	PST G&T HST # T.V.P. # T.P.S. # F.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.

# COSTCO WHOLESALE

Nanaimo #155

6700 Island Hwy N  
Nanaimo, BC V9V 1K8

D6 Member

→ 1089787 KS BAGS 200	19.99	GP
→ 580517 KS TOWEL	19.99	GP
<del>X96196 PERSONAL X98 XXXX20X9</del>		GP
<del>2112804 KNIT XDP XXXXXXXX8X7</del>		GP
<del>3195004 SEGMENTS XXXXXXXX1X9</del>		GP
<del>3195004 SEGMENTS XXXXXXXX1X9</del>		GP
<del>X7357XJAXXBXBXBN XXXX6X9X</del>		
<del>186069XFBX3557 XXXXX3X8X</del>		
<del>X9739X1X1018XB XXXX24X0X</del>		
SUBTOTAL	130.41	
TAX	11.27	
*** TOTAL		<b>141.68</b>

XXXXXXXXXXXX1351

ACCT: INTERAC CHEQUING

REFERENCE #: 66292279-0010012690 C

AUTH #: 457607 2019/08/05

Invoice Number: 002269

Purchase - Interac

A0000002771010

8080008000 7800

**CO Paid 44.76**

00 APPROVED - THANK YOU 001

AMOUNT:

[Company]  
[Street Address, City, ST ZIP Code]  
Tel [Telephone] Fax [Fax]

replace with  
**LOGO**

Invoice for artwork by [REDACTED]

Aug 15 2019

Bill To	Ship To	Instructions
Doug Routley, MLA 1-16 High ST., PO Box253, Laqdysmith,BC V9G 1A2	[REDACTED]	Artist retains copyright of all works , reproduction by permission .

Quantity	Description	Unit Price	Total
4	Limited edition Print by Canadian Artist [REDACTED]@hotmail.com [REDACTED]	150.00	150.00Cdn

Prints are as  
follows : 1 Big o  
tires. 1 Island  
Spring . 1 Dens  
Collision Centre .  
1 In the  
Beantime .

Paid in full . [REDACTED] *paid cash.* 150.00

Subtotal 150.00

Sales Tax 0

Shipping & Handling

150.00



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G92517</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>92517</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>284844-00</b>
INVOICE DATE / DATE DE FACTURATION MM / JJ / AA <b>07/25/2019</b>	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA <b>08/24/2019</b>	INVOICE NO. / N° DE LA FACTURE <b>P005885</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]

8807-A01 000406

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 / QUANTITE ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	BX	BNZ075201135 COFFEE STIR STICKS TOUCH1M/BX * For balance of order see reference #: 284843 SUB TOTAL  TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	7.80	CONTRACT	7.80	7.80	PG
							7.80	
							.39	
							.55	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3518

PLEASE PAY  
S.V.P. VERSEZ

\$8.74

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

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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.



Professional Window Cleaning

P.O. Box 39061 RPO Harewood

Nanaimo, BC V9R 7B7

Phone: 250-713-9134

E-mail: kleerviewwindows@gmail.com

Website: www.kleerview.ca

INVOICE NUMBER
239

INVOICE DATE
28/02/19

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

DATE	DESCRIPTION	SUBTOTAL	GST	TOTAL
11/10/18	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
08/11/18	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
06/12/18	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
03/01/19	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
31/01/19	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
28/02/19	Cleaned exterior of window surfaces on office	\$5.71	\$0.29	\$6.00
Thank you for your business <b>KLEERVIEW PROFESSIONAL WINDOW CLEANING</b> GST# [REDACTED]		Total Owing		<b>\$36.00</b>

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

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





For billing inquiries please call: 604-872-6761 ext 122  
For shredding services please call: 1-855-438-2378

**Bill To:**

**Doug Routley - IDSS**  
Attn: Doug Routley  
Box 269 1-16 High St  
Ladysmith, BC V9G 1A2

**Invoice**

**Customer #:** [REDACTED]  
**Invoice #:** SHR0541836  
**Date:** 14-Jun-2019  
**PO #:** No Service Fee  
**Terms:** NET 30

**NOTE:** Due to increased operating costs BEST has made the difficult decision to increase our service fee . This change is only the 2nd in 10 years and is effective May 1, 2019. If you have any questions please contact us at 1-855-438-2378.

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 53.7028	\$53.70

SUB-TOTAL	\$53.70
[REDACTED] GST TAX	\$2.69
<b>INVOICE TOTAL</b>	<b>\$56.39</b>

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

**INVOICE WORK ORDER DETAIL**

**Customer:** [REDACTED] Doug Routley - IDSS

**Department:** 0000 Doug Routley

**Service Date:** 12/06/2019    **Order:** [REDACTED]    **Scheduled Service**    **Requested By:**  
**Service Address:** 1-16 High St., Ladysmith, BC V9G 1A2

Activity	Quantity
Service 36 Inch Executive Console	1.00

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 St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400  
www.bestshredding.ca www.best.ca | Email: invoices@best.ca





<b>Job ID</b> [REDACTED]
<b>Invoice</b> Date: 06/18/2019 Service Date: 06/18/2019

591 Sarum Rise Way  
Nanaimo, BC V9R 7E5  
Tel: (250) 618-5130  
Email: vancouverislandnorth@1800gotjunk.com

CONTACT DETAILS		
<b>PICKUP CONTACT</b> [REDACTED] Doug Routley MLA office 50 Tenth Street, unit 112 Nanaimo, BC V9R 6L6 [REDACTED]	<b>BOOKED BY</b> [REDACTED] Doug Routley MLA office 50 Tenth Street, unit 112 Nanaimo, BC V9R 6L6 [REDACTED]	<b>BILLED TO</b> [REDACTED] Doug Routley MLA office 50 Tenth Street, unit 112 Nanaimo, BC V9R 6L6 [REDACTED]

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
Min Charge	1.00		\$158.00

Tax ID : 852677574RT0001

Subtotal	\$158.00
Tax	\$7.90
<b>Total</b>	<b>\$165.90</b>
<b>Amount Owing</b>	<b>\$165.90</b>



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Visit [1800gotjunk.com/referral](http://1800gotjunk.com/referral)



1-800-GOT-JUNK? is committed to improving our environmental performance. To learn more, visit [1800gotjunk.com/environment](http://1800gotjunk.com/environment)

All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, you hereby agree the work has been satisfactorily completed and you understand and agree that you no longer own the items that have been removed.