

**THE ROYAL CANADIAN LEGION
CHEMAINUS BRANCH # 191**

PO Box 423
Chemainus, BC V0R 1K0
250 246-4532

Invoice # 002

November 5, 2019

Doug Routley MLA
PO Box 269
Ladysmith, BC V9G 1A2

2019 REMEMBRANCE DAY

POPPY CAMPAIGN BILLING

1 #20 Wreath

\$ **75.00**

Gabriola Island Veterans Association **INVOICE**

PO Box 266
Gabriola, BC V0R 1X0

Phone: 250-247-2037

INVOICE # 3 /2019

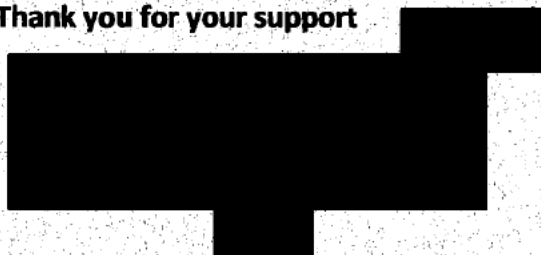
12 Nov., 2019

Honourable Doug Routley, MLA

PO Box 269,
#1-16 High Street
Ladysmith, BC
V9G 1A2

DESCRIPTION	AMOUNT
Remembrance Day Wreath— Gabriola Ceremony Please submit donations to: Treasurer Gabriola Island Veterans Association PO Box 266 Gabriola, BC V0R 1X0	\$45.00
TOTAL	\$45.00

Thank you for your support



Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3059
6801 ISLAND HIGHWAY NORTH,
NANAIMO, BC
V9T 6N8
250-390-2344

ST# 03059	OP# 006456	TE# 16	TR# 01691	
NAAN 400GR	062726501156		\$3.27	D
MSM ORIG XXL	006041007553		\$3.97	J
OD RIPL LS	006634316777		\$2.97	J
PHIL PEP GAR	006810089866		\$3.97	D
CB MOZZ 400G	006810090178		\$6.47	D
CRACKER	005565367020		\$1.87	D
DE BF HAM	006310028628		\$5.00	D
ATIPSTO QTR	062790707798		\$8.97	D
NACHARCUT	062790708451		\$8.97	D
	SUBTOTAL		\$45.46	
	GST 5.0000%		\$0.35	
	TOTAL		\$45.81	
	DEBIT TEND		\$45.81	
	CHANGE DUE		\$0.00	

GST/HST
QST

TRANSACTION RECORD PURCHASE

45.81
CHEQUING ***** I 4
RRN # 001001807
AUTH # 046270
TERMINAL ID WMTJC008511
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC F7382EFADF314647
*PIN VERIFIED

12/17/19

ITEMS SOLD 9

THANK YOU FOR SHOPPING WITH US
12/17/19

COSTCO WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

9P Member [REDACTED]
435164 RO GLC HUMMS 6.99
143434 SPINACH DIP 7.99
1406618 TPD/143434 2.00-
106707 BRIOCHE BUN 5.99
108 BB NAAN 6.59
248011 VEGGIE TRAY 14.99 G
247988 FRUIT TRAY 14.99 G
11515 CAESAR SALAD 9.45 G
SUBTOTAL 64.99
TAX 1.97
**** TOTAL 66.96

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292280-001011030 H
AUTH #: 245840 2019/12/18 [REDACTED]
Invoice Number: 003103
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$66.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 66.96
CHANGE 0.00

G (G)GST 5% 1.97
TOTAL NUMBER OF ITEMS SOLD = 7
TOTAL DISCOUNT(S) \$ 2.00
2019/12/18 [REDACTED] 155 3 484 118

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 118 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:155 Trm:3 Trn:484 OP:118

save-on-foods #934
 Ladysmith
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

12 Oz Hot Cups	7.79 B
Bags	0.25 B
5 @ 0.05	
Crntn Mrshmlw HC	9.98
2 @ 4.99	
D/L Egg Nog	5.89
DOLE PINEAPPLE	2.29
FOLGERS COFFEE	7.19
IS/FARM MILK	2.45
Light Cream	7.98
2 @ 3.99	
MARTINELLIS JUICE	14.98 G
2 @ 7.49	
*DEPOSIT	0.20
2 @ 0.10	
*RECYCLE FEE	0.12
2 @ 0.06	
MARTNELLI BEVERAGE	7.49 G
*DEPOSIT	0.10
*RECYCLE FEE	0.06
ORANGES NAVELS	1.67
0.380 kg @ \$4.39/kg	
SCHWEPES G/ALE	2.59 G
*Deposit	0.10
*Recycle Fee	0.03
So Delicious	3.79
Wf Cocktail	4.49
*Deposit	0.20
*Recycle Fee	0.05 G
WF Cocktail	4.49 G
*Deposit	0.20
*Recycle Fee	0.05 G

Sub Total \$84.43

Tax-Code	Taxable-Value	Tax-Value
GST	37.69	1.88
PST	8.04	0.56

BALANCE DUE **\$86.87**

Credit \$86.87

[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 86.87

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/19/2019 [REDACTED]

REFERENCE #: 0010012680 H

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33753420	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19	[REDACTED]	
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. [REDACTED]			

ACCOUNT NAME AND ADDRESS	
JVA4477615 ED	02879
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2	
[REDACTED]	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			726.22
08/27	45434	Payment on Account			-726.22
				BL	
08/15	33753418	PUBLICATION: AD CLASS: CHEMAINUS VALLEY COURIER - News Display Advertising Monthly Ad	2x2i	1	46.32
		[REDACTED]	4i		
		PAGE: A 8 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$51.57		4.000 inch	
		Publication Totals: \$51.57			
				BL	
08/01	33753419	PUBLICATION: AD CLASS: LADYSMITH CHRONICLE - News Display Advertising Ladysmith Days	4x2.875	1	125.00
		PAGE: A 17 LadySmth	11.5i		
		3 color			0.00
		ePaper			5.25
08/15	33753419	Monthly Ad	2x2i	1	46.32
		[REDACTED]	4i		
		PAGE: A 11 General 3 color			0.00
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33753420	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$181.82		15.500 inch	
		Publication Totals: \$181.82			
				BL	
08/27	33753420	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Seniors Resource	2.8x4.5	1	265.00
		[REDACTED]	12.6i		
		PAGE: Y 30 SnrRsree 3 color			0.00
		ePaper			5.25
08/29	33753420	Labour Day	4x3i	1	360.00
		[REDACTED]	12i		
		PAGE: A 27 Labour 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$635.50		24.600 inch	
		Publication Totals: \$635.50			
08/31		BC GST			43.44

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
912.33					912.33

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 # 31662

DATE 07/31/2019

DUE DATE 08/15/2019

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local BC Day	1	350.00	GST	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	\$367.50

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 # 32007

DATE 10/09/2019

DUE DATE 10/24/2019

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local Thanksgiving Greeting from Doug Routley	1	350.00	GST	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	\$367.50

TAKE 5

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

INVOICE

Invoice No.: 68648
Date: 09/01/2019
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			
TAKE 5 GST: [REDACTED]						
Shipped By: Tracking Number:						
Comment: Thanks for your support.					Total Amount	162.75
Sold By:						

Black Press Media

Black Press Group Ltd
 27 1575 St. Ave.
 Sney, B.C. V1S 6T4

ADVANCE STATEMENT

ISSUE NO:	090119 09/2019	COUNTY:	COAST FORTH M.L.A.
ISSUE DATE:	09/19/2019	ISSUE TIME:	14:27
ISSUE TYPE:	REGULAR	ISSUE STATUS:	PAID
ISSUE VALUE:	108.30	ISSUE TYPE:	REGULAR

Please pay advance with
 GST REGISTRATION NO. [REDACTED]

ISSUE NO: 090119
DOUG HARTLEY M.L.A.
 PO BOX 200
 LADYSMITH BC
 V1R 1A1

ISSUE NO	ISSUE DATE	ISSUE TYPE	ISSUE VALUE	ISSUE STATUS
090119	09/19/2019	BALANCE FORWARD	112.30	PAID
090119	03/27/2019	CHEHALUIS VALLEY COURIER - News Display Advertising Monthly Ad [REDACTED] 1/2" x 4" General 3 color 1 Paper Ad Class Total: \$81.67 Publication Total: \$81.67	46.30	PAID
090119	03/27/2019	LADYSMITH CHRONICLE - News Display Advertising Monthly Ad [REDACTED] 1/2" x 4" General 3 color 1 Paper Ad Class Total: \$81.67 Publication Total: \$81.67	46.30	PAID
09000			108.30	

CO paid \$108.3

TAKE 5 Print & Digital Media

PO Box 88
432 First Avenue
Ladysmith, BC V9G 1A1
Canada

INVOICE

Invoice No.: 88708
Date: 10/01/2011
Ship Date:
Page: 1
Ref. Order No.:

Sold to:

D. Rousey MLA, Cowichan-Ladysmith
Creech Rousey
Box 309
Ladysmith, BC V9G 1A2

Ship to:

D. Rousey MLA, Cowichan-Ladysmith
BC

Business No. [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
5.0	Each	1	1/8 Page - Eleven X annual rate 2 - GST @ 5% GST	5	155.00	155.00
						7.35
<p>TAKE 5 Print & Digital Media GST# [REDACTED]</p>						
<p>Shipped By: _____ Tracking Number: _____</p>						
<p>Comment: Your business is important to us. Questions? Please contact our office at 250-261-7916.</p>					Total Amount	162.35
<p>Sold By: _____</p>						

TAKE 5 Print & Digital Media

PO Box 59
622 First Avenue
Ladysmith,, BC V9G 1A1
Canada

INVOICE

Invoice No.: 68889
Date: 11/01/2019
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% GST			7.75
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: Tracking Number:						
Comment: Your business is important to us. Questions? Please contact our office at 250-245-7015.					Total Amount	162.75
Sold By:						

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
 JVA4689841 E D 02871
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19	DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33792694	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/19	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Please pay balance due. GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			1,020.63
10/21	46754	Payment on Account			-912.33
				BL	
10/17	33792693	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Monthly Ad	2x2i 4i	1	46.32
		PAGE: A 10 General 3 color ePaper			0.00 5.25
		Ad Class Totals: \$51.57 Publication Totals: \$51.57		4.000 inch	
				BL	
10/17	33792694	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Monthly Ad	2x2i 4i	1	46.32
		PAGE: A 10 General 3 color ePaper			0.00 5.25
		Ad Class Totals: \$51.57 Publication Totals: \$51.57		4.000 inch	
10/31		BC GST			5.16

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
108.30	108.30				216.60

CO Paid \$108.30



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

Invoice No : IFMG-111
Date : 2019-12-05
 GST # [REDACTED]

Doug Routley, MLA
 Nanaimo-North Cowichan
 Box 269, #1, 16 High Street
 Ladysmith, BC V9G 1A2
 Email: douglas.routley.mla@leg.bc

Description	Total
Eighth page ad in Island Farm & Garden mag Dec '19-Mar '20 (See page 15)	\$159.00
Subtotal	\$ 159.00
GST 5%	7.95
TOTAL	\$ \$166.95

Thank you for your business!

We accept all forms of payment (cheques should be payable to Cowichan Green Community)
 Office hrs: Monday to Friday 9 am - 4:30 pm; reFRESH store hrs Monday to Sunday 10 am - 5 pm.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA4786569 E D 02946
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/19 - 11/30/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33813067	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19	[REDACTED]	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			216.60	
11/13	47437	Payment on Account			-108.30	
11/22	47771	Payment on Account			-108.30	
				BL		
11/21	33813065	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Monthly Ad	2x2i 4i	1	46.32	
		PAGE: A 10 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
				BL		
11/21	33813066	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Monthly Ad	2x2i 4i	1	46.32	
		PAGE: A 10 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$51.57		4.000 inch		
		Publication Totals: \$51.57				
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/19 - 11/30/19		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33813067	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/07	33813067	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising MLA Split Remembrance [REDACTED]		1	222.50	
		PAGE: A 16 Remembra			0.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$227.75		7.330 inch		
		Publication Totals: \$227.75				
11/30		BC GST			16.55	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
347.44						347.44



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

Invoice No : IFMG-093

Date : 9/3/2019

GST [REDACTED]

Doug Routley, MLA
 Nanaimo-North Cowichan
 Box 269, #1, 16 High Street
 Ladysmith, BC V9G 1A2
 Email: douglas.routley.mla@leg.b

Description		Total
Eighth page ad in Island Farm & Garden mag	Sept-Nov 2019	\$159.00
(See page 11)		
	Subtotal	\$ 159.00
	GST 5%	7.95
TOTAL		\$ \$166.95

Thank you for your business!

We accept all forms of payment (cheques should be payable to Cowichan Green Community)
 Office hrs: Monday to Friday 9 am - 4:30 pm; reFRESH store hrs Monday to Sunday 10 am - 5 pm.

Bayview Framing & Art
P.O. Box 758
421 - 1st Avenue
Ladysmith, B.C. V9G 1A5

DATE _____

NAME _____

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		4 Custom frames		
3				79 -
4				79 -
5		paid VISA		
6		thanks.		
7				98 -
8		less 10%		
9				335 -
				33 50
				301 50
10		PST		21 11
		GST		15 08
TAX REG. NO.				
536808			TOTAL	337 69
SIGNATURE _____				

THE CANADIAN PRESS

The Canadian Press
36 King St. East
Toronto, Ontario M5C 2L9
Canada

Date: November 8, 2019

Requesting payment from:

Doug Routley
P.O. Box: 269
Ladysmith, British Columbia V9G 1A2
Canada

Payment request: Settlement amount for report no. 7655-4230-7527

Image ID	Amount
01172659	C\$625.00

Remittance payment options:

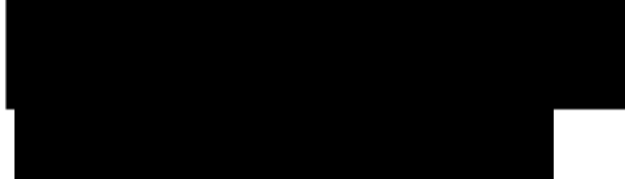
- Online payment via Credit Card or PayPal:
[https://\[REDACTED\]](https://[REDACTED])

PicRights Europe GmbH
Albisstrasse 16
8134 Adliswil
Switzerland
Registration: CHE-113.587.667

- Check payment to:
PicRights Ltd.
3 Concorde Gate, Suite 209
Toronto, ON, Canada M3C 3N7
Check must be made payable to PicRights Ltd.
Please include reference 7655-4230-7527 with your payment.

INVOICE
FACTURE

STAPLES 51B



2019

460632

DATE: NOV 12, 2019
 TAX REG. NO.
 N° DE TAXE

Lady Smith

SOLD TO VENDU A	<i>Doug Routley MIA</i>	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	<i>High St Ladysmith</i>	ADDRESS ADRESSE
	<i>250 2451-9375</i>	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
<i>2</i>	<i>lg Windows</i>			<i>200-</i>
	<i>Window HPT</i>			
	<i>Thank you</i>			
	<i>pd cab</i>			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	<i>200</i>



Canada Post / Postes Canada

LADYSMITH

570 1st Ave

LADYSMITH, BC V0G 1A0

GST/RPSA: [REDACTED]

2019/10/18

CC/00843750

M/GST

TR180373

G 58

18875.00

\$15.00

Box Key Deposit

Box No.: 269

SUBTL

\$15.00

GST

\$3.75

TOTAL

\$18.75

Debit Card

\$18.75

Card Number

XXXXXXXXXX [REDACTED]

CHG, DUE

\$0.00

RND, CHG.

\$0.00

R. Gallazin & Son Ltd.

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



INVOICE

Invoice No.: 40255
 Date: Oct 08, 2019
 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	50.00		50.00	50.00
4	REMOVE & REKEY LOCK CYLINDER (COMMERCIAL) MULTIPLE LOCKS	G	17.50		17.50	70.00
4	KEY(S)	GP	3.75		3.75	15.00
	G - GST @ 5%					6.75
	GP - GST 5%, PST 7%					1.05
	GST					
	PST					

Shipped By:	Tracking Number:	Total Amount	142.80
Comment:	RE: UNIT 112- 50 10TH. ST. TECH V.N.		
Sold By:			

R. Gallazin & Son Ltd.

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



INVOICE

Invoice No.: 40261
 Date: Oct 09, 2019
 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 (LADYSMITH)	G	70.00		70.00	70.00
2	REMOVE & REKEY LOCK CYLINDER (COMMERCIAL) MULTIPLE LOCKS	G	17.50		17.50	35.00
4	KEY(S)	GP	2.75		2.75	11.00
	G - GST @ 5%					5.80
	GP - GST 5%, PST 7%					0.77
	GST					
	PST					

Shipped By:	Tracking Number:	Total Amount	122.57
Comment: RE: 1 -16 HIGH ST.	(TECH. K.G.)		
Sold By:			



Statement

Customer:
Doug Routley - IDSS
Box 269 1-16 High St

Customer ID: [REDACTED]

Page: 1

Statement Date: 10/27/2019

Ladysmith, BC V9G 1A2

Contact: Doug Routley

Date	Date Due	Invoice No	PO Number	Amount	Balance
09/11/2019	10/11/2019	SHR0551095		56.39	56.39
				Balance Due	56.39

Current	1-30 days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+ Days Past Due
0.00	56.39	0.00	0.00	0.00

Remit To:

Best Service Pro
101 - 85 Schooner St
Coquitlam, BC V3K 7A8

For questions or to make a payment call: 604-707-2016

bud@budgetglass.com
 www.budgetglass.com
Phone: 250-758-3374
 Fax: 250-758-7025

BUDGET GLASS

Copy 1

Quality & Service at Budget Prices
 3900 Island Highway North
 Nanaimo, BC V9T 1W5

WO # [REDACTED]

GST/HST ID: [REDACTED]

P/O#:
 Taken By: MF
 Installer: DJ

PST Tax Exempt ID:
 GST Tax Exempt ID:
 Ship Via:

Invoice: I310858
Date: 11/21/2019
Time: 08:15 AM

SalesRep:

Adv. Code:

Bill To: [REDACTED]

Sold To: [REDACTED]

NANAIMO CONSTITUENCY OFFICE
 DOUG ROUTLEY MLA
 112-50 TENTH STREET
 NANAIMO, BC V9R 6L1

NANAIMO CONSTITUENCY OFFICE
 DOUG ROUTLEY MLA
 112-50 TENTH STREET
 NANAIMO, BC V9R 6L1

(250) 716-5221 Fax: (250) 716-5222

Qty	Part Number	Description	List	Disc%	Sell	Total
1	TEMP/TEMP5MM-5MM	(31 3/8" x 76 13/16") 5MM TEMP 5MM & TEMP 5MM SEALED UNIT	\$448.33	0	\$448.33	\$448.33
1	1/2" AIRSPACE	1/2" AIRSPACE	\$0.00	0	\$0.00	\$0.00
1	OUTSIDE LABOUR	EMERGENCY CALL OUT NOVEMBER 9 2019	\$360.00	0	\$360.00	\$360.00
1	MAT	MATERIALS	\$7.00	0	\$7.00	\$7.00
1	DISPOSAL UNITS	DISPOSAL FEE (UNITS)	\$4.50	0	\$4.50	\$4.50
1	TRUCK CHARGE	TRUCK CHARGE	\$32.00	0	\$32.00	\$32.00

Order Complete
 Mobile Install Installer: DJ

Instructions:
 EMERGENCY CALL OUT NOVEMBER 9TH 2019

COMPLETED

CO paid \$250

Due Upon Receipt	On Account:	
	Sub Total:	\$851.83
	GST	\$42.59
	PST	\$34.43
	Total:	\$928.85
	Balance:	\$928.85

Customer's Signature: _____

QUOTE VALID FOR 30 DAYS.
THIS RECEIPT MUST BE PRESENTED TO OBTAIN REFUND, EXCHANGE, OR WARRANTY.