

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 69419  
 Date: 04/01/2020  
 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-C	Each	1	1/2 Page Colour	G	120.00	120.00
3-D	Each	1	1/2 Page - Eleven X annual rate	G	359.00	359.00
100	Each	1	50% off discount covid-19	G	-239.50	-239.50
			G - GST @ 5%			
			GST			11.97
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	251.47
Comment: Your business is important to us. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By:					Amount Owing	251.47

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5210409 ED 02487 DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		03/01/20 - 03/31/20	DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33883379	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/20	[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
02/29		BALANCE FORWARD			252.78
03/24	51062	Payment on Account			-252.78
				BL	
03/12	33883378	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Monthly Ad Pam PAGE: A 3 General 3 color ePaper Ad Class Totals: \$55.25 Publication Totals: \$55.25	2x3i 6i	1	50.00 0.00 5.25
				6.000 inch	
03/12	33883379	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Monthly Ad Pam PAGE: A 14 General 3 color ePaper Ad Class Totals: \$55.25 Publication Totals: \$55.25	2x3i 6i	1	50.00 0.00 5.25
				6.000 inch	
03/31		BC GST			5.52

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
116.02					116.02

# Mailchimp Receipt

# MC03393847

### Issued to

██████████  
Doug Routley MLA  
██████████@leg.bc.ca  
Office phone:  
#1- 16 High street  
Box 269  
Ladysmith, Bc V9R 0A1  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

### Details

Order # MC03393847  
Date Paid: May 01, 2020  
11:36 pm Pacific Time

CO paid \$43.80

### Billing statement

Essentials plan 2,500 contacts \$29.99

**Subtotal** \$29.99

**Total** \$29.99

Paid via Visa ending in ██████ which expires ██████  
██████ via on May 1, 2020 \$29.99

Balance as of May 1, 2020 \$0.00

*amount (29.99) is  
in US dollars.  
banking info attached  
to show actual  
amount charged  
(43.80)*

# Mailchimp Receipt

## MC03137771

### Issued to

██████████  
Doug Routley MLA  
██████████@leg.bc.ca  
Office phone:  
#1-16 High street  
Box 269  
Ladysmith, Bc V9R 0A1  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

### Details

Order # MC03137771  
Date Paid: Apr 02, 2020  
10:43 am Pacific Time

CO paid \$44.31

### Billing statement

Essentials plan 2,500 contacts \$29.99

Subtotal \$29.99

Total \$29.99

Paid via Visa ending in ██████ which expires \$29.99  
██████ via on April 2, 2020

Balance as of April 2, 2020 \$0.00

*Amount (29.99) is  
in US Dollars.  
Banking info attached  
to show actual  
amount charged  
(44.31)*

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

## INVOICE

Split among 26 MLAs  
CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		<b>TOTAL</b>	<b>\$1,260.00</b>

7



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 **5031**  
Issue Date 2020/04/01  
Due Date 2020/05/15  
Summary Quarterly retainer for MLA sites April - June 2020

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	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

**Each CO paid \$75 + 3.75 GST = \$78.75**

**Amount Due \$0.00 CAD**

# Your order has been processed.

**order MC03654767**

Processed on Jun 01, 2020 11:39 pm Pacific Time.

**Essentials plan**

2500 contacts

25000 email sends

**Subtotal**

**Total**

amount in U.S. dollars  
account statement

attached to show actual  
charge (\$42.85)

**\$29.99**

**\$29.99**

**\$29.99**

**Paid via Visa card ending in [REDACTED]**

on June 01, 2020

**\$29.99**

**CO paid \$42.85 CAD**



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA5320116 ED 02202  
DOUG ROUTLEY MLA  
PO BOX 269  
LADYSMITH BC  
V9G 1A2

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33897350	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[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	SALE SIZE BILLED LINES	TIMES/PRN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			116.02	
04/22	51533	Payment on Account			-116.02	
				BL		
		PUBLICATION: CHEMAINUS VALLEY COURIER - News				
		AD CLASS: Display Advertising				
04/09	33897349	[REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 7 General 3 color ePaper			0.00 5.25	
04/16	33897349	Monthly Ad	2x3i 6i	1	50.00	
		PAGE: A 6 General 3 color ePaper			0.00 5.25	
04/16	33897349	[REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 8 General 3 color ePaper			0.00 5.25	
04/23	33897349	[REDACTED]	3x3i 9i	1	50.00	
		PAGE: A 10 General				
Billing error						
(0.00)						
5.25						
50.00						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20	DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33897350	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION / OTHER COMMENTS/CHARGES	SALE SIZE SHEET UNITS	TIME'S PER RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$221.00		33.000 inch	
		Publication Totals: \$221.00			
				BL	
04/09	33897350	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising	3x3i 9i	1	50.00
		[REDACTED]			
		PAGE: A 8 General			0.00
		3 color			5.25
		ePaper			50.00
04/16	33897350	Monthly Ad	2x3i 6i	1	50.00
		[REDACTED]			
		PAGE: A 5 General			0.00
		3 color			5.25
		ePaper			50.00
04/16	33897350		3x3i 9i	1	50.00
		[REDACTED]			
		PAGE: A 10 General			0.00
		3 color			5.25
		ePaper			50.00
04/23	33897350		3x3i 9i	1	50.00
		[REDACTED]			
		PAGE: A 4 General			0.00
		3 color			5.25
		ePaper			50.00
		Ad Class Totals: \$221.00		33.000 inch	
		Publication Totals: \$221.00			
04/30		BC GST			22.08
CURRENT NET AMOUNT DUE					464.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					464.08

*Billing error*

0.00  
5.25  
50.00

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.

CO pad \$353.58

- 110.50 (Billing errors)

\$ 353.58

Canada Post / ~~Postes~~ Canada

LADYSMITH

610 1st Ave

LADYSMITH, BC V9G1A0

GST/TPS#: [REDACTED]

2020/05/13  
CC/CC643750

[REDACTED]  
W/G2

[REDACTED]  
TR1721019

50@\$46.00 \$2,300.00

DAHLIA COIL OF 50

50@\$46.00 (\$2,300.00)

\*VOID\*

G 5% 1@\$46.00 \$46.00

DAHLIA COIL OF 50

SUBTL \$46.00

GST \$2.30

TOTAL \$48.30

Debit Card \$48.30

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.