

REÇU - RECEIPT

Reçu de
Received from



Date Oct 20, 2014

Fifteen ~~1~~ 4 100 Dollars

CLEMENTS CENTRE SOCIETY

\$ 1500
N° d'enr. de taxe
Tax Reg. No.

No. Board meets Board

Blueline

©Blueline®, 2006



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Nov-25-2014
CUST: 365
NAME: BILL ROUTLEY
CASHIER: 8 INV # 19944

ID	DESCRIPTION	
	1273 MLA CUSTOM CHRISTMAS 2014	
12 @	13.39	160.68

SUBTOTAL: 160.68
 GST: 8.03
 PST: 11.25
 TOTAL: 179.96

PAYMENTS
 ACCOUNT: 179.96
 CHANGE: 0.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Customer Signature

 * THANK YOU FOR VISITING THE *
 * LEGISLATIVE ASSEMBLY OF B.C. *
 * WWW.LEG.BC.CA *

save-on-foods #933
 Duncan
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S. [REDACTED]



Vegetable Tray 29.98 G
 2 @ 14.99
 Card \$11.99 Save -6.00

Sub Total \$23.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.98	1.20

BALANCE DUE	\$25.18
Rounding	\$0.02
Cash	\$30.20
CHANGE	\$5.00

 Your Savings Today! \$6 00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 9191 #1550 [REDACTED] 11Dec2014
 S00933 R006

Store# 40032 (250) 748-8574
 10 & 12 - 360 Trunk Road
 Duncan BC V9L 2P6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CUTLERY	1	1.25	1.25T
CUTLERY	1	1.25	1.25T
WHITE NAPKINS	1	1.25	1.25T
EVERYDAY CARD	1	1.00	1.00T
EVERYDAY CARD	1	1.00	1.00T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T
PLATE	1	1.25	1.25T

Sub Total	\$9.50
GST	\$0.48
PST	\$0.67
Total	\$10.65
Cash	\$20.65

CHANGE =====> \$-10.00

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion!
 * Please provide your feedback at
 * www.dollartreefeedback.com
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly*
 * or by calling 1-877-368-2540.
 * For complete rules, eligibility and sweepstakes
 * period and previous winners please visit
 * www.dollartreefeedback.com
 * No purchase/survey required to enter.
 * Sweepstakes sponsored by Empathica, Inc.
 * across multiple international clients. Skill
 * testing question may be required by jurisdiction.
 * Void where prohibited.
 * Survey Code: 2103 0184 5120 4113
 *
 * We will gladly exchange any unopened item
 * with original receipt. We do not offer refunds.

1584 40032 01 011 72476
 Sales Associate: [REDACTED]

12/11/14 [REDACTED]

THRIFTY FOODS™

DUNCAN
1-2755 BEVERLY STREET

Served by: [REDACTED]

1 @ 2/ \$4.00		
Breton Crackers 5565367020	\$2.00	C
Cream Cheese 6810001126	\$3.99	C
Cream Cheese 6810001126	\$3.99	C
1 @ 2/ \$4.00		
Breton Crackers 5565367020	\$2.00	C
SUBTOTAL	\$11.98	
TOTAL TAX	\$0.00	
TOTAL	\$11.98	
Master Card	TENDER \$11.98	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS 4

CLIENT ID 9803 INSERTED
 TERMINAL ID 002
 ** PURCHASE ** \$ 11.98
 CARD MasterCard RCPT 2135000
 NO. [REDACTED] RESP 000

===== RECEIPT CONTINUED ON BACK. =====

11.82

THRIFTY FOODS™

***** DUPLICATE RECEIPT *****
 DUNCAN
 1-2755 BEVERLY STREET

Served by: [REDACTED]

Member card number: [REDACTED]	
Bunwich Platter	\$39.99 GC
Deli Platter 25750100000	\$19.99 GC
HDS Delivery Fee 80714	\$5.00 GR
Bagels 16 Grain 6577660106	\$5.19 C
1 Reward for Every \$20	
=> 3 AIR MILES	
SUBTOTAL	\$70.17
5% GST	\$3.25
TOTAL	\$73.42
Master Card	TENDER \$73.42
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

Member card number [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

save-on-foods #933

Duncan

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

COGNAC PATE	2.99
Kraft Cheese	13.39
Card \$8.99 Save	-4.40
Nalley Chip Dip	5.79
Old Dutch	7.98 G
2 @ 3.99	
Card 4/\$11.00 Save	-2.48
Old Dutch	3.99 G
Card 4/\$11.00 Save	-1.24
Old Dutch	3.99 G
Card 4/\$11.00 Save	-1.24
Snack Tray	9.00 G
Snack Tray	9.00 G
WF CHIP DIP	2.44
Card 2/\$4.00 Save	-0.44
WF Garlic Sausage	7.99
WF GINGERALE	2.98 G
2 @ 1.49	
Card 5/\$5.00 Save	-0.98
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.10 G
2 @ 0.05	

Sub Total \$59.26

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	31.10	1.56

BALANCE DUE \$60.82

Debit \$60.82

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0006110941 TERM E0933D06
 ** Purchase **
 CAD 60.82 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 12/12/2014 TIME [REDACTED]
 AUTH # 402030 REF # 044001001033
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800

Approved

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

STATEMENT

RECEIVED SEP 18 2014

Statement Date
07/09/2014

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
07/09/2014

Bill Routley Community Office

Bill Routley Community Office

PO Box 599
Duncan, BC V9L 3X9

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
02/07/2014	342	Invoice	37.50				
02/09/2014	283	Payment	-37.50				
				0.00	342	0.00	
07/09/2014	383	Invoice		37.50	383	37.50	
Age				Total	Balance Due		Total
	Current	31-60	Over 60				
Amount	37.50	0.00	0.00	37.50	< >		37.50

Mazo Media

787 Hutchinson Road
Cobble Hill V0R 1L4
Phone (250) 929-8744
mazomedia@gmail.com

INVOICE

INVOICE #184
DATE: OCTOBER 21, 2014

TO:
Bill Routley Constituency office

FOR:
Website updates

DESCRIPTION	HOURS	RATE	AMOUNT
Website updates Website youtube videos Media posting			300
<i>PAID Cheque # 174</i>			
TOTAL			\$300.00

Make all checks payable to Mazo Media

Thank you for your business!

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Cowichan Valley Citizen

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 888 552 4580
FAX: 604 731 1474

INVOICE

Invoice No. : CVCD00012292

Date : 11/12/2014

Page : 1

Billed to :

BILL ROUTLEY
PO BOX 599
DUNCAN, BC V9L 3X9

RECEIVED NOV 14 2014

Advertiser :
BILL ROUTLEY

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Cowichan Valley Citizen		Issue Date : 11/07/2014		
Title : Remembrance Day		P.O. # :		
Ad Size : 5,0000 Col. x 47 Agate Lines		Job # : R001904155		
Section : RDAY		Ad # : 2573861		
Reference # :		Color : Black & White		
Page : A31				
Digital Surcharge		5.00	0.00	5.00
Ad Space		129.00	0.00	129.00

SUB TOTAL : 134.00
H.S.T./G.S.T. : 6.70
P.S.T. : 0.00
INVOICE TOTAL : 140.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 140.70

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 715-0127

Invoice No. : CVCD00012292
Date : 11/12/2014

BILL ROUTLEY
PO BOX 599
DUNCAN, BC V9L 3X9

SUB TOTAL : 134.00
H.S.T./G.S.T. : 6.70
P.S.T. : 0.00
INVOICE TOTAL : 140.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 140.70

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

STATEMENT

Statement Date
07/11/2014

RECEIVED NOV 14 2014

Statement Date
07/11/2014

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Bill Routley Community Office

Bill Routley Community Office

PO Box 599
Duncan, BC V9L 3X9

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
07/09/2014	383	Invoice	37.50				
15/10/2014	291	Payment	-37.50				
				0.00	383	0.00	
07/11/2014	435	Invoice		37.50	435	37.50	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		37.50	0.00	0.00	37.50	< 37.50 >	37.50



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		BILL ROUTLEY MLA OF COWICHAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32424716	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[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]

BPGH15R MT1 E D 08621
BILL ROUTLEY MLA OF COWICHAN
PO BOX 599
DUNCAN BC
V9L 2P3

RECEIVED DEC 09 2014

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
		PUBLICATION: COWICHAN NEWS LEADER PICTORIAL - N AD CLASS: Supplements		BL	
11/07	32424716	PAGE: A 17 Remembra 3 Color Supplement ePaper	2x4i 8i	1	169.00
		Ad Class Totals: \$171.25		8.000 inch	.00
		Publication Totals: \$171.25			2.25
11/30		BC GST			8.56
CURRENT NET AMOUNT DUE					179.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					179.81

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
32424716	11/30/14	\$179.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY MLA OF COWICHAN	

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
- 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.

011905

BPGH15R MT1 8621 HRI-001-001-7-1-

BPGFI/R20081210

Mazo Media

787 Hutchinson Road
Cobble Hill V0R 1L4
Phone (250) 929-8744
mazomedia@gmail.com

INVOICE

INVOICE #188
DATE: DECEMBER 1, 2014

TO:
Bill Routley Constituency office

FOR:
Website updates

DESCRIPTION	HOURS	RATE	AMOUNT
Website updates Website youtube videos Media posting			300
TOTAL			\$300.00

Make all checks payable to Mazo Media :

Thank you for your business!

Honeymoon Bay News
c/o Box 188
Honeymoon Bay, BC
V0R 1Y0

RECEIVED DEC 05 2014

December 1, 2014

Dear Subscriber,

Merry Christmas and Happy New Year!

Once again, we have come to the end of our subscription year. The 2015 subscription year will be slightly shorter.

As many of you know, my wife [REDACTED] and I took on the responsibility of publishing the Honeymoon Bay News for 10 years. That time is now coming to an end with the September 2015 issue.

Your 2015 Honeymoon Bay News subscription will be for only 9 months and will cost \$22.50.

We want to thank all who have continued their subscriptions over the past years and hope you will continue your subscription for the next 9 months.

Yours Sincerely,

[REDACTED]

M&M MEAT SHOPS

M&M Meat Shops
420 Trans Canada Highway
Duncan, B.C. V9L 3R6
Ph: 746-6811 Fax: 746-6851
GST REG # [REDACTED]

PLU	QTY	PRICE	TOTAL
879	Med. Roast Coffee 12	5.49	65.88
SUB TOTAL:			\$65.88
PST			\$0.00
GST			\$0.00
FINAL TOTAL:			\$65.88
Round:			\$0.02
Cash:			\$65.90

Customer# [REDACTED]
Product Consultant [REDACTED]

We're Open Longer for you
Mon.-Thurs. 9:30 to 7:00
Fri. 9:30 to 8:00
Sat. 9:00 to 7:00
Sun. 10:00 to 6:00

6744 329 01 10/29/14 [REDACTED]



*** PACKING SLIP ONLY ***
ROUTE: 6

800 Viewfield Road, Victoria, B.C. V9A 4V1
Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
Accounting (250) 414-3359
Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
Visit our website: <http://www.monk.ca>

ACC #: XXXXXXXXXX

BILL TO: BILL ROUTLEY MLA
PO BOX 599
DUNCAN, BC V9L 3X9
CANADA

SHIP TO: BILL ROUTLEY MLA
273 TRUNK RD
DUNCAN, BC V9L 2P3
CANADA

0001

ORDERED BY :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page	
061015211	11/25/14		1	31592971-000	11/25/14	XXXXXXXXXX	1	
Ordered	Shipped	B/O	Item No. / Description	Basics No.	Price	U/M	Amount	
1	1		PUX05705 T/ISSUE PUREX 60 ROLLS/CT	38189-00	57.99	CS	57.99	
1	1		DRA80770 GLASS CLEANER WINDEX	38137-00	4.99	EA	4.99	
2	2		RAC50814 TOILET BOWL CLEANER LYSOL 946m	38212-00	5.19	EA	10.38	
10	10		946ml BAS5142000 PAPER 30% RECYCLED LETTER 20# 92B 500/PK 86700	51420-00	4.79	PK	47.90	
Special Instructions				Subtotal	Shipping	GST	PST	Total
				121.26	.00	6.07	8.49	135.82
				#	\$	25% Restocking Charge On Special Order Items		
				#	\$	Printed on 100% Recycled Paper		
				#	\$			

BILL ROUTLEY MLA
273 TRUNK RD
ROUTE: 6

ATT TO:

ORDER #: 31592971-000



Invoice #: 1876744

Page: 1 of 1

Staples Store #: 210

Transaction #: 44425

Date: December 5, 2014

P.O. #: [REDACTED]

To: Bill Routley

Acct#: [REDACTED]

[REDACTED] 2507150127
273 Trunk Rd
Duncan
BC V9L 3X9

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	240786	CDN 100 COIL STAMP (087332)	85.00	85.00

RECEIVED DEC 15 2014

Remit Payment to:
STAPLES/BD#210 DUNCAN
252 TRUNK ROAD
DUNCAN BC
V9L 2P2

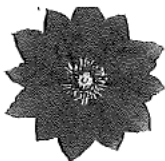
SUBTOTAL: 85.00

PST: .00

GST: 4.25

TOTAL: 89.25

TERMS: NET 30



Your TELUS Mobility bill

October 10, 2014



MR. WILLIAM ROUTLEY

Account number [REDACTED]

RECEIVED OCT. 22 2014

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$7.84

New charges

Mobile services \$20.00

Other charges and credits \$2.00

GST / HST \$1.10

PST \$1.54

Total new charges \$24.64

Total due \$24.64

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

JT A9109452-0022811-04732-0002-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 10, 2014	Total if received by Nov 05, 2014 \$24.64
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Payable on receipt

PTLES01EES
000000259

04732



Amount you're paying
\$ 24.64

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9



00555 900

96

Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 2014-10-01

Invoice #: 00002017

GST Registration #: [REDACTED]

Bill To:

Ship To:

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

Bill Routley MLA
 273 Trunk Road
 PO Box 599
 Duncan BC V9L 3X9

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TAX														
3	M-R	Monthly Recycle Oct, Nov, Dec	\$16.00			\$48.00	GST														
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMT.</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$2.40</td> <td>\$48.00</td> </tr> </table>				CODE	RATE	TAX	SALE AMT.	GST	5%	\$2.40	\$48.00	<table border="0"> <tr> <td>SALE AMT.</td> <td>\$48.00</td> </tr> <tr> <td>GST</td> <td>\$2.40</td> </tr> <tr> <td>TOTAL AMT.</td> <td>\$50.40</td> </tr> <tr> <td>PAID TODAY</td> <td>\$0.00</td> </tr> </table>		SALE AMT.	\$48.00	GST	\$2.40	TOTAL AMT.	\$50.40	PAID TODAY	\$0.00
CODE	RATE	TAX	SALE AMT.																		
GST	5%	\$2.40	\$48.00																		
SALE AMT.	\$48.00																				
GST	\$2.40																				
TOTAL AMT.	\$50.40																				
PAID TODAY	\$0.00																				
Memo: Please pay within 30 days of invoice date.				BALANCE DUE		\$50.40															

MURRAY'S WINDOW CLEANING
 #8 2945 Allenby Rd.
 Duncan BC V9L 6W5

Cell: [REDACTED] Oct. 29, 2014

NOM NOM	<i>New Canadian Valley Constituency Office</i>
ADRESSE ADRESSE	<i>23 Trunk Rd. Duncan BC</i>

VENDEUR PAR SOLD BY	C.R. COD	FACTURE CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.

1	<i>Cleaned outside windows:</i>			
2	<i>frames + inside doors</i>			
3				<i>20,00</i>
4				
5				
6				
7	<i>Recue</i>			
8	<i>paid</i>			
9				
10				

	TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:	TVP/PST	
28	TOTAL	<i>20,00</i>
	RECU PAR RECEIVED BY	



Your TELUS Mobility Bill
November 10, 2014



MR. WILLIAM ROUTLEY
Account number [REDACTED]

RECEIVED NOV 19 2014

Account summary – turn over for details

Balance forward from your last bill [REDACTED]
This reflects payments of [REDACTED]

New charges	
Mobile services	\$20.00
Other charges and credits	\$2.49
GST / HST	\$1.10
PST	\$1.54
Total new charges	\$25.13
Total due	\$25.13

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-658-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

[REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 05, 2014
24003105	Nov 10, 2014	\$25.13

Payable on receipt

PTLBS01E E S 07668
000000258



Amount you're paying

\$ 25.13

MR. WILLIAM ROUTLEY
PO BOX 599 STN MAIN
DUNCAN BC V9L 3X9



00555 900

