

Community trick or treat

save-on-foods #934

Ladysmith

J149

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

CHOCOLATE FUN TREATS	10.00 G
Card \$9.00 Save	-1.00
Nestle Favourites 90	19.00 G
Card \$10.00 Save	-9.00
Pumpkin Bowl	4.99 B
Card \$2.99 Save	-2.00
Skittles 20ct	10.00 G
2 @ 5.00	
Card \$4.00 Save	-2.00
Twizzlers 60ct	10.00 G
Card \$9.00 Save	-1.00

POSTED
Patty

Sub Total \$38.99

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	38.99	1.95
PST	2.99	0.21

BALANCE DUE \$41.15

Debit \$41.15

[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0006092110 TERM E0934D06
 ** Purchase **
 CAD 41.15 CHIP
 DEBIT # *****
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 10/31/2014 TIME

NING

A Division of VI Newspaper Group Limited Partnership

- Alberni Valley Times
 - Campbell River Courier-Islander
 - Cowichan Valley Citizen
 - Nanaimo Daily News
 - TV Scene
 - Westerly News
- GST # [REDACTED]

SUBSCRIPTION NOTICE

Payable upon receipt. Vacation stops and delivery suspensions will automatically extend your expiry date. Please allow 5 business days for us to process your subscription payment.

Reader Sales & Service

Tel: 250-729-4266 • 1-888-311-7713
 Fax: 250-729-4256
 Email: circulation@nanaimodailynews.com

ROUTLEY, MLA DOUG
 16 HIGH ST UNIT 1
 LADYSMITH, BC V9G 1A1

Subscription For:
 ROUTLEY, MLA DOUG
 16 HIGH ST UNIT 1
 LADYSMITH, BC V9G 1A1

Account Information:

Your Account Number: [REDACTED]
 Delivery Schedule: FPDAILY

Current Expiry Date: DECEMBER 31, 2014

ASK ABOUT AUTORENEW OR
 BANK/ONLINE PAYMENT FEATURES

Term Payment Option:

Term	Basic	GST	Please Pay
12 Months	\$219.87 +	\$10.99 =	\$230.86
6 Months	\$112.38 +	\$5.62 =	\$118.00
3 Months	\$57.19 +	\$2.86 =	\$60.05

Current monthly rate is: \$19.52

1. Use the Convenient Pre-Authorized Monthly Payment Plan

COMPLETE AND RETURN THIS PORTION TO SIGN UP FOR PRE-AUTHORIZED MONTHLY PAYMENTS

ROUTLEY, MLA DOUG

CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes the monthly rate will change accordingly, I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ _____ which will automatically be billed to my credit card.

Please bill my: VISA [REDACTED] [REDACTED]

Credit Account Number: [REDACTED]

Expiry Date: Month: [REDACTED] Year: [REDACTED]

Signature: X [REDACTED]

Required for Validation Date

See Reverse For Additional Information

DIRECT DEBIT FROM CHEQUING ACCOUNT

I want to take advantage of this Payment Plan and I authorize you to debit my bank account with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly, I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ _____ which will automatically be debited to my chequing account.

This subscription is for (check one): Personal Business



Enclosed is my blank cheque marked VOID across the front.

Signature: X [REDACTED]

Required for Validation Date

See Reverse For Additional Information

2. Or Choose One of the Term Payment Options

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

NING

B1 - 2575 McCullough Rd.
 Nanaimo, BC V9S 5W5
 Telephone: 250-729-4266

[REDACTED] DECEMBER 31, 2014

Subscription Amount \$ _____

Independent Sales Contractor gratuity \$ _____
 (not available with telephone or internet banking)

Total Payment \$ _____

Cheque VISA [REDACTED] [REDACTED]

Card Account Number: [REDACTED]

Expiry Date: Month [REDACTED] Year [REDACTED]

Signature: X [REDACTED]

Required for Validation Date

NING

A Division of VI Newspaper Group Limited Partnership

- Alberni Valley Times
 - Campbell River Courier-Islander
 - Cowichan Valley Citizen
 - Nanaimo Daily News
 - TV Scene
 - Westerly News
- GST # [REDACTED]

Reader Sales & Service

Tel: 250-729-4266 · 1-888-311-7713
 Fax: 250-729-4256
 Email: circulation@nanaimodailynews.com

J155

SUBSCRIPTION NOTICE

Payable upon receipt. Vacation stops and delivery suspensions will automatically extend your expiry date. Please allow 5 business days for us to process your subscription payment.

INV# ~~SUB07/07/15~~
 SUB 12/19/15

12/20/14

DOUG ROUTLEY
 PO BOX 269 STN MAIN
 LADYSMITH BC V9G 1A2

POSTED
 [REDACTED]

Subscription For:
 DOUG ROUTLEY
 50 TENTH ST SUITE 112
 NANAIMO BC V9R 6L1

Account Information:

Your Account Number: [REDACTED]

Delivery Schedule: FPDAILY

Current Expiry Date: December 19, 2014

Term Payment Options: DAILY NEWS

Term	Basic		GST	=	Please Pay
12 Months	199.36	+	\$9.97	=	209.33
6 Months	104.26	+	\$5.21	=	109.47
3 Months	53.07	+	\$2.65	=	55.72

**ASK ABOUT DIRECT DEBIT OR TRY
 ONLINE/BANK METHOD OF PAYMENT!**

Current Monthly Rate is \$0.00 (\$0.00 + \$0.00 GST)

1. Use the Convenient Pre-Authorized Monthly Payment Plan

COMPLETE AND RETURN THIS PORTION TO SIGN UP FOR PRE-AUTHORIZED MONTHLY PAYMENTS

DOUG ROUTLEY [REDACTED]

CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes the monthly rate will change accordingly, I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ _____ which will automatically be billed to my credit card.

Please bill my: VISA [REDACTED] [REDACTED]

Credit Account Number: [REDACTED]

Expiry Date: Month: [REDACTED] Year: [REDACTED]

Signature: X [REDACTED]

Required for Validation Date

See Reverse For Additional Information

DIRECT DEBIT FROM CHEQUING ACCOUNT

I want to take advantage of this Payment Plan and I authorize you to debit my bank account with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly, I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ _____ which will automatically be debited to my chequing account.

This subscription is for (check one): Personal Business



Enclosed is my blank cheque marked VOID across the front.

Signature: X [REDACTED]

Required for Validation Date

See Reverse For Additional Information

2. Or Choose One of the Term Payment Options

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

NING

A Division of VI Newspaper Group Limited Partnership

B1 - 2575 McCullough Rd.
 Nanaimo, BC V9S 5W5
 Telephone: 250-729-4266

December 19, 2014

DOUG ROUTLEY
 50 TENTH ST SUITE 112
 NANAIMO BC V9R 6L1

Subscription Amount \$ _____

Independent Sales Contractor gratuity \$ _____
 (not available with telephone or internet banking)

Total Payment \$ _____

Cheque VISA [REDACTED] [REDACTED]

Card Account Number: [REDACTED]

Expiry Date: Month [REDACTED] Year [REDACTED]

Signature: X [REDACTED]

Required for Validation Date

J157

TAKE 5

PO Box 69
622 First Avenue
Ladysmith,, BC V9G 1A1
250-245-7015

INVOICE

Invoice No.: 61679
Date: 12/01/2014
Ship Date:
Page: 1
Re: Order No.



Sold to:

D. Routley MLA,Cowichan-Ladysmith
Box 269
Ladysmith, BC V9G 1A2

Ship to:

D. Routley MLA,Cowichan-Ladysmith
BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate	G	142.00	142.00
5-D	Each	1	1/4 Page - Holiday Message	G	99.00	99.00
11-E	Each	1	1/4 Page Colour	G	88.00	88.00
			G - GST @ 5%			16.45
			GST			
TAKE 5 GST:						
Shipped By:					Tracking Number:	
Comment: . Thankyou for your business. 250- 245-7015					Total Amount	345.45
Sold By:						

TAKE 5

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

J132

INVOICE

Invoice No.: 61415
Date: 10/01/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

D. Routley MLA,Cowichan-Ladysmith
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	145.00	145.00
			G - GST @ 5%			7.25
			GST			
TAKE 5 GST: # [REDACTED]						
Shipped By: Tracking Number:						
Comment: . Thankyou for your business. 250- 245-7015						
Sold By:						
Total Amount						152.25

J156

TAKE 5

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

INVOICE

Invoice No.: 61550
Date: 11/01/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

D. Routley MLA,Cowichan-Ladysmith
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	142.00	142.00
			G - GST @ 5%			7.10
			GST			
Shipped By: [REDACTED] Tracking Number:						
Comment: . Thankyou for your business. 250- 245-7015					Total Amount	
Sold By:					149.10	

J153

VI

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. : CVCD00012303
Date : 11/12/2014
Page : 1

Billed to :

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

Advertiser :
DOUG ROUTLEY, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Cowichan Valley Citizen Title : Remembrance Day Ad Size : 5.0000 Col. x 47 Agate Lines Section: RDAY Reference #: Page: A28				
Digital Surcharge		5.00	0.00	5.00
Ad Space		129.00	0.00	129.00

Issue Date : 11/07/2014
P.O. # :
Job #: R001904156
Ad # : 2573862
Color : Black & White

POSTED
[REDACTED]

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) 245-9375

Invoice No. : CVCD00012303
Date : 11/12/2014

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

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

J152

VI

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Nanaimo Daily News

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

INVOICE

Invoice No. : NMDI00020732

Date : 11/12/2014

Page : 1

Billed to :

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

Advertiser :
DOUG ROUTLEY, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Nanaimo Daily News Sp. Ft.				
Title : Remembrance Day				
Ad Size : 3.0000 Col. x 42 Agate Lines				
Section : RDAY				
Reference #:				
Page: R9				
	Process Colour	0.00	0.00	0.00
	Digital Surcharge	5.00	0.00	5.00
	Ad Space	122.00	0.00	122.00

Issue Date : 11/07/2014
P.O. # :
Job #: R001898466
Ad # : 2558874
Color : Full Process

POSTEL
[REDACTED]

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.

SUB TOTAL : 127.00
H.S.T./G.S.T. : 6.35
P.S.T. : 0.00
INVOICE TOTAL : 133.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 133.35

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

Client Id. : [REDACTED]
Telephone : (250) 245-9375

Invoice No. : NMDI00020732
Date : 11/12/2014

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

SUB TOTAL : 127.00
H.S.T./G.S.T. : 6.35
P.S.T. : 0.00
INVOICE TOTAL : 133.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 133.35

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

J154

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

VING


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. : VGDI00000794
Date : 11/30/2014
Page : 1

Billed to :

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

Advertiser : 
DOUG ROUTLEY, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Nanaimo Daily News Sp. Ft.				
Title : ConnectED Magazine				
Ad Size : 3.0000 Col. x 63 Agate Lines				
Section: CED				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		165.00	0.00	165.00


Issue Date : 11/27/2014
P.O. # :
Job # : R005720223
Ad # : 2134016
Color : Full Process

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.

SUB TOTAL : 165.00
H.S.T./G.S.T. : 8.25
P.S.T. : 0.00
INVOICE TOTAL : 173.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 173.25

H.S.T./G.S.T. Registration No 

Client Id. : 
Telephone : (250) 245-9375

Invoice No. : VGDI00000794
Date : 11/30/2014

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

SUB TOTAL : 165.00
H.S.T./G.S.T. : 8.25
P.S.T. : 0.00
INVOICE TOTAL : 173.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 173.25

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

VING

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. : VGDI00000683
Date : 09/30/2014
Page : 1

Billed to :

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

Advertiser : [REDACTED]
DOUG ROUTLEY, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Nanaimo Daily News Sp. Ft.				
Title : ConnectED Magazine				
Ad Size : 3.0000 Col. x 63 Agate Lines				
Section: CED				
Reference #:				
Page: ED13				
Process Colour		0.00	0.00	0.00
Ad Space		165.00	0.00	165.00

Issue Date : 09/25/2014
P.O. # :
Job #: R003720223
Ad # : 2134015
Color : Full Process

POSTED
[REDACTED]

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.

SUB TOTAL :	165.00
H.S.T./G.S.T. :	8.25
P.S.T. :	0.00
INVOICE TOTAL :	173.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	173.25

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

Client Id. : [REDACTED]
Telephone : (250) 245-9375

Invoice No. : VGDI00000683
Date : 09/30/2014

DOUG ROUTLEY, MLA
NANAIMO-NORTH COWICHAN
BOX 269
LADYSMITH, BC V9G 1A2

SUB TOTAL :	165.00
H.S.T./G.S.T. :	8.25
P.S.T. :	0.00
INVOICE TOTAL :	173.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	173.25

1/10/2014

Invoice: [REDACTED]

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0

J130



Chemainus Valley Publishing Ltd.

Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 1014063
Invoice Date October 1, 2014

Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in October edition	82.00	1	82.00

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid -0.00

Amount Due \$86.10 CAD

POSTED
[REDACTED]

This invoice was sent using FRESHBOOKS

1/10/2014

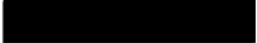
Invoice: [REDACTED]

Chemainus Valley Courier
Box 222
9920 Cedar Street
Chemainus BC V0R 1K0



Chemainus Valley Publishing Ltd.

Doug Routley MLA



Ladysmith BC

Invoice # 1014566

Invoice Date October 2, 2014

Amount Due \$341.25 CAD

J131

Item	Description	Unit Cost	Quantity	Line Total
Ultimate Guide	1/8 page full colour ad in Chemainus: The Ultimate Guide 2014-15 edition	325.00	1	325.00

Subtotal 325.00

GST 5% 16.25

Total 341.25

Amount Paid -0.00

Amount Due \$341.25 CAD



Notes

Discount of \$100 applied.

This invoice was sent using **FREYBOOKS**

J150

Inside the Vi

492 Gardasan Way
Nanaimo BC V9R 6K8

SHIP TO: MIA Doug Routlev
Name Doug Routlev
Address
City, ZIP

INVOICE NUMBER
INVOICE DATE
OUR ORDER NO.
YOUR ORDER NO.
TERMS
SALES REP

PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE
1	Advertisement in Inside the Vi (15-30 seconds)	600.00
Doug Routlev to film his own ad.		SUBTOTAL
		TAX
		FREIGHT

DIRECT ALL INQUIRIES TO:

Producer of Inside the Vi

MAKE ALL CHECKS PAYABLE TO:

THANK YOU FOR YOUR BUSINESS

Island Document Storage & Shredding (IDSS)

PO Box 1899
 Ladysmith, British Columbia V9G 1B4
 (250) 245-9180

INVOICE

Invoice No.: 95333
 Date: Oct 28, 2014
 Ship Date:
 Page: 1
 Re: Order No.

J158

Sold to:
 Doug Routley
 #1-16 High St
 Ladysmith, BC V9G 1A2

Ship to:
 D. Routley
 Box 1179
 Ladysmith, BC V9G 1A8

POSTED

Business No. [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Bag Shredding	G	50.40	50.40
1	Fuel surcharge, 6.5%	G	3.28	3.28
	G - GST 5%			2.68
	GST			

Shipped By:	Tracking Number:	Total Amount	56.36
Comment: IDSS truly values your business and always appreciates your prompt payments.			
Sold By:			

J169

Your Shaw Business Invoice

ROUTLEY

YOUR ACCOUNT [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: September 21, 2014
DUE DATE: October 21, 2014

This invoice reflects your service charges for 21-Oct-14 to 20-Nov-14. This invoice was prepared on 21-Sep-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		85.93
Payment Received - Thank You	21-Sep-14	-85.93
Balance Carried Forward		\$0.00

Current Charges (21-Oct-14 to 20-Nov-14) - see following pages for details

Current Monthly Services	106.90
Promotions	-30.00
GST (Registration [REDACTED])	3.85
PST Provincial Tax	5.18

Total Current Charges due 21-Oct-14 **\$85.93**

Amount Due to be withdrawn on 21-Oct-2014 \$85.93

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.



Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business to start following now.

This is a reprint of the original.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE:

\$85.93

On October 21, 2014, \$85.93 will be automatically withdrawn from your bank account.

ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

1166 POSTED

Your Shaw Business Invoice

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: October 21, 2014
DUE DATE: November 21, 2014

This invoice reflects your service charges for 21-Nov-14 to 20-Dec-14. This invoice was prepared on 21-Oct-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Table with 3 columns: Description, Date, Amount. Rows include Amount of Previous Invoice (85.93), Payment Received - Thank You (21-Oct-14, -85.93), and Balance Carried Forward (\$0.00).

Current Charges (21-Nov-14 to 20-Dec-14) - see following pages for details

Table with 2 columns: Description, Amount. Rows include Current Monthly Services (106.90), Promotions (-30.00), GST (Registration) (3.85), and PST Provincial Tax (5.18).

Total Current Charges due 21-Nov-14 \$85.93

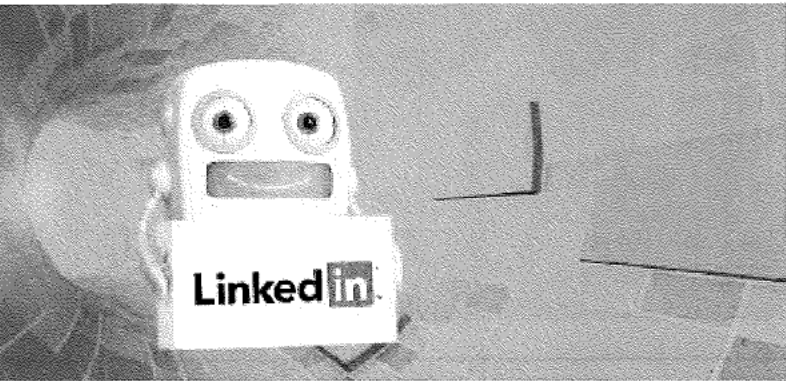
Amount Due to be withdrawn on 21-Nov-2014 \$85.93

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business to start following now.



This is a reprint of the original.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$85.93

On November 21, 2014, \$85.93 will be automatically withdrawn from your bank account.

ROUTLEY D
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Your Shaw Business Invoice

ROUTLEY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-16 HIGH ST
LADYSMITH, BC

INVOICE DATE: November 21, 2014
DUE DATE: December 21, 2014

This invoice reflects your service charges for 21-Dec-14 to 20-Jan-15. This invoice was prepared on 21-Nov-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Table with 2 columns: Description and Amount. Rows include: Amount of Previous Invoice (85.93), Payment Received - Thank You (21-Nov-14, -85.93), Balance Carried Forward (\$0.00).

Current Charges (21-Dec-14 to 20-Jan-15) - see following pages for details

Table with 2 columns: Description and Amount. Rows include: Current Monthly Services (106.90), Promotions (-30.00), GST (Registration [REDACTED], 3.85), PST Provincial Tax (5.18).

Total Current Charges due 21-Dec-14 \$85.93

Amount Due to be withdrawn on 21-Dec-2014 \$85.93

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$110.90 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

POSTED [REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$85.93

On December 21, 2014, \$85.93 will be automatically withdrawn from your bank account.

1 / 1 94

(Q)

ROUTLEY, D.
ATTN: [REDACTED]
PO BOX 269
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: November 28, 2014
DUE DATE: December 28, 2014

This invoice reflects your service charges for 28-Dec-14 to 27-Jan-15. This invoice was prepared on 28-Nov-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-888-472-2222 or visit us at shaw.ca

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Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	68.21
Balance Carried Forward	Due Now \$68.21

Current Charges (28-Dec-14 to 27-Jan-15) - see following pages for details

Current Monthly Services	60.90
GST (Registration [REDACTED])	3.05
PST Provincial Tax	4.26
Total Current Charges due 28-Dec-14	\$68.21

TOTAL AMOUNT DUE \$136.42

Effective January 1st 2015, the monthly rate for your services will be \$62.90 plus taxes. This amount will appear on your next invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-888-279-9114 or visit us at shaw.ca/bulletins.

POSTED
[REDACTED]

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

J159
J160
~~J160~~

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]

\$136.42

December 28, 2014

136.42

461225

01/07/15

1/9 2647

K P1 (Q)

NOV + DEC

MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Payment - J161

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Shaw)

J145

RECEIVED
OCT 22 2014

Page 1 of 2

Your Shaw Invoice

INTERNET MLA: ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BC

INVOICE DATE: September 28, 2014
DUE DATE: October 28, 2014

This invoice reflects your service charges for 28-Oct-14 to 27-Nov-14. This invoice was prepared on 28-Sep-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-888-472-2222 or visit us at shaw.ca

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SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		68.21
Payment Received - Thank You	25-Sep-14	-68.21
Balance Carried Forward		\$0.00

Current Charges (28-Oct-14 to 27-Nov-14) - see following pages for details

Current Monthly Services	60.90
GST (Registration & [REDACTED])	3.05
PST Provincial Tax	4.26

Total Current Charges due 28-Oct-14 **\$68.21**

TOTAL AMOUNT DUE \$68.21

POSTED
[REDACTED]

He watched you sleep.

New series
STALKER

WEDNESDAY OCT. 1

Global

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: \$68.21

DATE DUE: October 28, 2014

AMOUNT ENCLOSED: 68.21

on-line 2014-10-24
173089

[REDACTED]
177 2568

K P1 (U)

MLA: ROUTLEY, DOUG
PO BOX 269 STN MAIN
LADYSMITH BC V9G 1A2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2