

LADYSMITH EAGLES 2101
HOME SOCIETY
PO BOX 640
LADYSMITH, BC V9G 1A5

POSTED
[REDACTED]
JL8

NOTRE NUMÉRO OUR NUMBER	500186
DATE	
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDEUR SOLD TO ADRESSE ADDRESS	N D P.
--	--------

LIVRÉ À SHIP TO ADRESSE ADDRESS	July 8, 2015
GST#:	[REDACTED]

N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON
-----------------------------------	------------------------

FAB FOB	CONDITIONS TERMS	VIA
------------	---------------------	-----

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	Hall Rental	\$ 80.00	
	+ GST	4.00	
1	5300		
1	ADAD J93	\$ 34.00	



Jul. 7. 2015 2:56PM



Parks, Recreation & Culture
Box 125, 818 5th Avenue
Ladysmith BC V9G 1A2
P 250.245.4424
F 250.245.0413
parks@ladysmith.ca

Att: Doug Routley

No. 1276 P. 1

2015 Rental Contract / Permit

Printed: 07-Jul-15, 02:48 PM
User: arandle

Contract #: [redacted]
Date: 10-Jun-15

User: [redacted]
Status: Tentativo

Ladysmith Parks, Recreation and Culture hereby grants MLA Cowchan (hereinafter called the "Licensee") represented by Doug Routley, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

I) Purpose of Use Meeting Rental
Public Meeting

5300

II) Conditions of Use

The Licensee will be responsible for and comply with the following requirements:

1. The Licensee agrees to pay half the facility rental fee, not refundable after 90 days, at time of booking and the remainder two weeks prior to booking unless alternative payment schedule has been agreed upon. Failure to do so will result in cancellation of the rental agreement.
2. The Licensee will notify the Town of Ladysmith Department of Parks, Recreation & Culture of cancellation at least 72 hours prior to the event, otherwise the Licensee will be required to pay the full amount of the rental fee.
3. The Town of Ladysmith reserves the right to cancel or alter rentals should conditions arise that necessitate scheduling changes. In the event of any strike or lock out, the Town of Ladysmith will not be held responsible or liable for providing said facility.
4. Smoking is not permitted in municipal buildings.
5. The Licensee agrees to vacate the facility within 30 minutes of the end time of the rental. Licensee further agrees to provide acceptable clean up of the facility after completion of the agreed accommodation. Failure to do so will be charged out to the Licensee at an hourly rate.
7. Set up or take down is the responsibility of the Licensee unless alternative set up has been coordinated; charges for this service will apply.

III) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Wed 08 Jul 15 [redacted] Ending: Wed 08 Jul 15 [redacted] Expected: 100

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Aggle Complex - Aggle Hall	Wed	08-Jul-15	[redacted]	08-Jul-15	[redacted]	\$165.60	\$0.00	\$7.78	\$183.38
Aggle Complex - Sound System (Qty: 1)	Wed	08-Jul-15	[redacted]	08-Jul-15	[redacted]	\$50.00	\$0.00	\$2.50	\$52.50

IV) Additional Fees

V) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$205.60	\$0.00	\$10.28	\$215.88	\$0.00	\$0.00	\$215.88	\$0.00

Complete payment of \$215.88 due on July 7, 2015

Date: Wednesday, Jun 24, 2015 Amount: \$215.88

VI) Other Information

J82
POSTED
[redacted]

PAID J95
688

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

Please Confirm - still using

cream & cookies for
public forum. (E+N)



49th Parallel

GROCERY

5300

1120 1st Ave., Ladysmith, B.C. V9G 1A5

PH: (250) 245-3221

GST: [REDACTED]

181

681

- 1 FARMER'S HALL & HALL 10% CREA \$2.99
- CH-IMENT COOKIE LEMON CREME \$2.99
- CH-IMENT COOKIE STRAWBERRY C \$2.99
- CH-IMENT COOKIES OATMEAL RAI \$2.99
- 100% WHOLE GRAHAM COOKIES \$2.99

TOTAL

~~\$14.95~~

CASH

\$20.00

CHANGE

\$5.05

Item count: 5

Receipt # [REDACTED]

terminal: C40103019-001002

Thank you for shopping at 49th!
www.49th.com

72

FOR PUBLIC FORM (EdN)



49th Parallel GROCERY

5300

1020 1st Ave, Ladysmith, B.C. V9G 1A5

PHN: (250) 245-3221

GST: #

5300

PAID 681 J81

7/7/2015

MARY ANN'S CHOCOLATE DONUT BIT	\$3.50
MARY ANN'S OLD FASHION DONUT B	\$3.50
MARY ANN'S OLD FASHION DONUT B	\$3.50
MARY ANN'S CHOCOLATE DONUT BIT	\$3.50
MELITTA PREM RST X-FINE COFFEE	\$7.49
ROGERS SUGAR CUBES	\$2.69
ISLAND FARMS 2X MILK	\$1.59
ISLAND FARMS TABLE CREAM 18X	\$2.39

TOTAL \$28.16
DEBIT \$28.16

Auth# 540480, Ref# 0000070

Item count: 8

Trans: 68643; Terminal: 040103019-001004

Thank you for shopping 49th!

www.the49th.com

J78

AID: A0000002771010

TVR: 8000008000

TSI: 6800

RESP CD: 00

Customer Copy/Copie Client

Trans: 68643

Terminal: 040103019-001004

Thank you for shopping 49th!!

www.the49th.com

J119
PAGE

J118

intly

Event

United Way Community Campaign Kick Off



United Way
Central & Northern
Vancouver Island
Change starts here.

Date+Time

Location

Friday, 18 September 2015 from
[redacted] to [redacted]

Woodgrove Centre
6631 Island Hwy N
Nanaimo, BC V9T 4T7
Canada

Payment Status

Pay by Cheque -
Payment Not Received

Order Info

Order #452267540. Ordered by Doug Routley on 3 September 2015 [redacted]

Type

Early Bird \$20.00

Event

United Way Community Campaign Kick Off



United Way
Central & Northern
Vancouver Island
Change starts here.

Date+Time

Location

Friday, 18 September 2015 from
[redacted] to [redacted]

Woodgrove Centre
6631 Island Hwy N
Nanaimo, BC V9T 4T7
Canada

Payment Status

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Payment Not Received

Order Info

Order #452267540. Ordered by Doug Routley on 3 September 2015 [redacted]

Type

Early Bird \$20.00



Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D
DOUG ROUTLEY MLA
PO BOX 269
LADYSMITH BC
V9G 1A2

08638

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		DOUG ROUTLEY MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32600062	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LADYSMITH CHRONICLE - News			
		AD CLASS: Display Advertising			
06/30	32600062	✓ E & N Railway	3x3l 9l	1 10.36	93.24
		PAGE: A 8 General			
		3 color			36.00
		ePaper			2.25
		Ad Class Totals: \$131.49		9.000 inch	
		Publication Totals: \$131.49			
06/30		BC GST			6.57

5400
POSTED
[REDACTED]
J85

PAID J90
682

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
138.06					138.06

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.

011916

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 04594 DOUG ROUTLEY MLA BOX 269 NANAIMO-NORTH COWICHAN LADYSMITH BC V9G 1A2	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	05/01/15 - 05/31/15	DOUG ROUTLEY MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32567051	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[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
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Speciality Product			
05/28	32567051	✓ 1043 ConnectEd	3x4.5i	1	165.00
		PAGE: X 19 ConnctEd	13.5i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$165.00		13.500 inch	
		Publication Totals: \$165.00			
05/31		BC GST			8.25

5400

PAID J90
 (682)

J84

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
173.25					173.25

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000099

BPGF1/F20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2 07518 3120 [Redacted]		08/01/15 - 08/31/15	DOUG ROUTLEY MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32651311	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[Redacted]	08/31/15	[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	
07/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Speciality Product				
08/25	32651311	Senior Resource	2.5x2.2	1	160.00	
		[Redacted]	5.5i			
		PAGE: Y 16 SnrHsrce				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$162.25		5.500 inch		
		AD CLASS: Supplements				
08/20	32651311	VIEX	2.3x6i	1	275.00	
		VIEX	13.8i			
		[Redacted]				
		PAGE: A 18 Viex				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$277.25		13.800 inch		
		Publication Totals: \$439.50				
08/31		BC GST			21.97	
3122 Act.# [Redacted] 5400 698						
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
461.47						461.47

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5400



Ladysmith Little Theatre
4985 Christie Road
Ladysmith, BC V9G 1J3

259-924-0658
info@ladysmiththeatre.com
www.ladysmiththeatre.com

Invoice 201516-LLT-03

September 25, 2015

Doug Routley, MLA
Nanaimo – North Cowichan
P.O. Box 269
Ladysmith BC
V9G 1A2

312
[Redacted] 001

Full page program advertisement, four (4) ads
2015-2016 season

3143
000

\$ 400.00

Please make cheque payable to
Ladysmith Little Theatre.

If you have any questions regarding this invoice, please contact me at info@ladysmiththeatre.com.
Thank you for your support of Community theatre.

[Redacted]
President & Marketing Chair
Ladysmith Little Theatre
info@ladysmiththeatre.com

2015 – 2016 Season: " Dearly Departed "
" Dorothy Gets Scrooged "
" The Clean House "
" The Musical of Musicals, the Musicall "

Aect # 5400



Keeping Music *LIVE!*

INVOICE # AD15-16-008

DATE: September 21, 2015

Attn: Doug Routley, MLA
#1 - 16 High Street
Ladysmith, BC V9G 1A2

Description

Amount \$ 500

Vancouver Island Symphony
encore! Arts Magazine Season Programme
October 2015 - April 2016
Quarter Page Advertisement

Handwritten notes: 3136, 3137, 704



\$ 500
GST \$ 25

ENTERED

Total \$ 525

Payable upon receipt
Thank You!

Payment method:

Cheque enclosed Visa MasterCard

Credit Card #: _____ Exp: _____

Name on Card: _____ Signature _____

Box 661, Nanaimo, BC, V9R 5L9
(Credit card payments may be faxed to 250-754-0165 or call 250-754-0177)

Thank-you for supporting the Vancouver Island Symphony

Charitable# [redacted] - GST# [redacted]

ISLAND HORSE RIDER REPORT
FARM & GARDEN

13411 Doole Rd., Ladysmith, BC, V9G 1G6

Invoice

DATE INVOICE #

01/07/2015	859
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INVOICE TO:

PAID J92.
 684

5400
 POSTED
 J83

EMAIL US

PHONE US

Doug Routley, MLA
 Box 269
 524 1st Avenue
 Ladysmith, BC, V9G 1A2

info@islandfarmandgarden.ca	(250) 924-1439
-----------------------------	----------------

Terms	Due Date
	01/07/2015

Qty	Description	Rate	Amount
	1/8th Page Ad	159.00	159.00
<p>Next Issue: FALL HARVEST 2015</p> <p>Distribution date: SEPTEMBER 15th</p> <p>Soft deadline for submissions AUG 1st.</p> <p>VISA AND MASTERCARD ACCEPTED</p> <p>We thank you for your support of agriculture on Vancouver Island.</p>			
		Subtotal	\$159.00

Sales Tax Summary

GST@5.0%	7.95
Total Tax	---

Total	\$166.95 CAD
--------------	------------------------

GST/HST No. [REDACTED]

Invoice #000012

Invoice Date: 07/07/15
Due Date: 07/07/15

PowerVoice
4950 Homestead Way, Ladysmith, BC, V9G 1H3
July 7, 2015

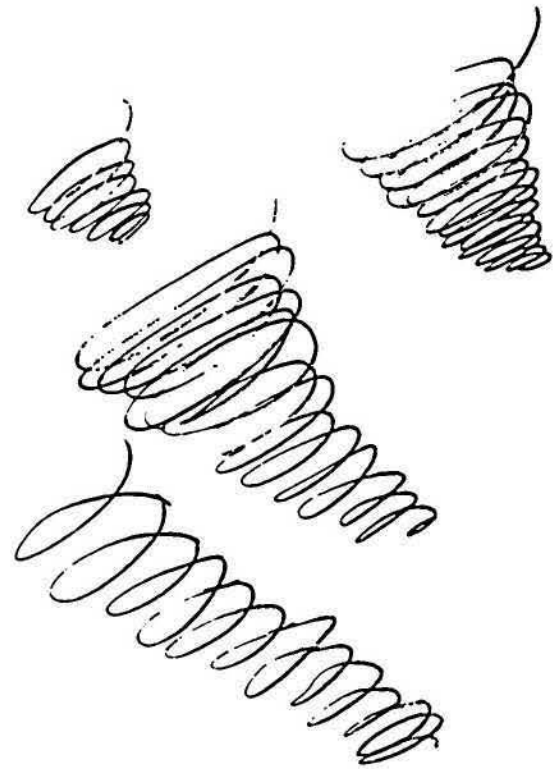
Doug Routley, MLA
Doug Routley
1-16 High Street
Box 269
Ladysmith, BC
V9G 1A2

686 J94

J67

Date	Description	Charge Type	Quantity	Unit Price	Discount	Taxable	Total
07/07/15	Call Nanaimo List re Transit		2.40	CAD 20.00	0.00%	T	CAD 48.00
07/07/15	Call Nanaimo List re Transit		2.20	CAD 20.00	0.00%	T	CAD 44.00
07/07/15	Call NNC List re Transit		0.80	CAD 20.00	0.00%	T	CAD 16.00
07/07/15	Call NNC List re Transit		1.40	CAD 20.00	0.00%	T	CAD 28.00
Net Price							CAD 136.00
Tax							CAD 16.32
Total Price							CAD 152.32
Amount Due							CAD 152.32

Thank you for your patronage

The block contains several handwritten signatures and scribbles in black ink. There are three distinct signatures: one at the top left, one in the middle, and one at the bottom. The bottom signature is the largest and most prominent, appearing to be a cursive name. The other two are smaller and less legible.

5400

ISLAND HORSE RIDER REPORT
FARM & GARDEN
Yamouchee, Tropic, Vegetables

13411 Doole Rd., Ladysmith, BC, V9G 1G6

J130 to J131
POSTED

(changed to correct account name)

Invoice

DATE

INVOICE #

13/09/2015

920

INVOICE TO:

Doug Routley, MLA
Box 269
524 1st Avenue
Ladysmith, BC, V9G 1A2

J132
PAID

EMAIL US

PHONE US

info@islandfarmandgarden.ca

(250) 924-1439

J128
POSTED on

Terms

Due Date

13/09/2015

Qty	Description	Rate	Amount
	1/8th Page Ad	159.00	159.00
<p>Next Issue: winter holiday 2015/2016</p> <p>Distribution date: DECEMBER 1th</p> <p>Soft deadline for submisisions NOV 1st.</p> <p>VISA AND MASTERCARD ACCEPTED</p> <p>We thank you for your support of agriculture on Vancouver Island.</p>			
	Subtotal		\$159.00
Sales Tax Summary			
		GST@5.0%	7.95
		Total Tax	---
	Total		\$166.95 CAD

GST/HST No. [REDACTED]

Ladysmith Resources Centre Assoc.

630 2nd Ave. - Box 1653
Ladysmith, British Columbia V9G 1B2

5400

J100

689



3.01

J97

(J98-J99 to adjust)
Invoice #

INVOICE

Invoice No.: SenDir 2016-1
Date: 07/31/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Doug Routley, MLA
Nanaimo-North Cowichan
P. O. Box 269
1-16 High Street
Ladysmith, British Columbia V9G 1A2



Business No.:



Description	Tax	Amount
Colour Ad Inside Front Cover Ladysmith Resources Centre Association - 2016 Ladysmith Senior's Directory Per Purchase order July 31, 2015		500.00
Shipped By: Tracking Number: Comment: Sold By:	Total Amount	500.00

5400

Gabriola Sounder Media Inc.

Box 62
Gabriola Island, British Columbia V0R 1X0
Canada

INVOICE

Invoice No.: 22771
Date: Jul 28, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo, B.C. V9R 6L1
Canada

Ship to:

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo, B.C. V9R 6L1
Canada

J115
PAID
695.00

J112

J113-114 to correct payee name.

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			July 28, 2015 Advertising - BC Day advertising	G		136.00
			G - GST 5% GST			6.80
Shipped By: _____ Tracking Number: _____						
Terms: Net 15. Due Aug 12, 2015.						
Comment:						
Sold By:						
					Total Amount	142.80

5400

Gabriola Sounder Media Inc.

Box 62
Gabriola Island, British Columbia V0R 1X0
Canada

INVOICE

Invoice No.: 21267
Date: Dec 22, 2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo, B.C. V9R 6L1
Canada

Ship to:

Doug Routley MLA
Unit 112 50 Tenth Street
Nanaimo, B.C. V9R 6L1
Canada

J11

J115
PAID
695

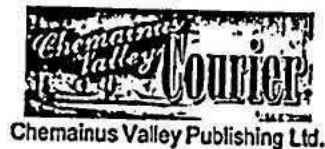


Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			December 22, 2014 advertising	G		191.50
			G - GST 5%			9.58
			GST			
Shipped By: _____ Tracking Number: _____ Terms: Net 15. Due Jan 06, 2015. Comment: _____ Sold By: _____					Total Amount	201.08

5400

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



Doug Routley MLA
Patty McNamara
Ladysmith BC

CD4

Invoice # 0715042
Invoice Date July 1, 2015
Amount Due \$86.10 CAD

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

J108
PAID
692

Subtotal 82.00
GST 5% 4.10
Total 86.10
Amount Paid -0.00
Amount Due \$86.10 CAD

This invoice was sent using FRESHBOOKS

PAYMENT STUB

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

To Pay Your Invoice Online

Go to <https://chemainusvalleycourier.freshbooks.com/code> and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0715042
Invoice Date July 1, 2015
Amount Due \$86.10 CAD
Amount Enclosed

Invoice: [REDACTED]

5400

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

J105
POSTED
[REDACTED]



Chemainus Valley Publishing Ltd.

Doug Routley MLA
[REDACTED]
Ladysmith BC

J108
PAID
6/2

Invoice # 0815048
Invoice Date August 9, 2015
Amount Due \$86.10 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in August 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

This invoice was sent using FRESHBOOKS



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

J106
DUSTED

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 03760
DOUG ROUTLEY MLA
BOX 269 NANAIMO-NORTH COWICHAN
LADYSMITH BC
V9G 1A2
J107
PAID

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32618595	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/15	
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
06/30		BALANCE FORWARD			173.25
07/27	682	Payment on Account			- 173.25
				BL	
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Display Advertising			
07/04	32618595	ICF	4x3i	1	165.00
		PAGE: B 2 General	12i		
		3 color			.00
		ePaper			2.25
07/06	32618595	ICF	4x3i	1	165.00
		PAGE: B 2 General	12i		
		3 color			.00
		ePaper			2.25
07/07	32618595	ICF	4x3i	1	165.00
		PAGE: B 2 General	12i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$501.75		36,000 inch	
		Publication Totals: \$501.75			
07/31		BC GST			25.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
526.83					526.83

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32618595	07/31/15	\$ 526.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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.

BPG115R MT1 3760 HRI-001-001-15-003198

BPG115R/20081210

5400

.1103.

Island Tides Publishing Ltd.

Box 55
Pender Island
BC V0N 2M0

00012671

GST Registration # [REDACTED]

DISCOUNT IS FOR PREPAYMENT (We Can Accept VISA or M/C Credit Card Payment)

Bill To:

[REDACTED] Constit A
Naniamo-North Cowichan Constituency J109
Doug Routley, MLA
PO Box 269, #1-16 High Street
Ladysmith BC V9G 1A2

Any Questions? Call [REDACTED]
Tel: 250-216-2267
Fax: 250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

PAID
693

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		29-07-15	C.O.D.	30-06-15	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
4	10	Display August 6, 2015	\$23.00	10%	\$82.80
4	12	Display - September 3, 2015	\$23.00	10%	\$82.80
4	14	Display - October 1, 2015	\$23.00	10%	\$82.80
4	16	Display - October 29, 2015	\$23.00	10%	\$82.80

Doug Routley, MLA, Constituency Office

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$331.20
GST	\$16.56
TOTAL	\$347.76
AMOUNT APPLIED	\$0.00

BALANCE DUE	\$347.76
--------------------	-----------------

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



Doug Routley MLA
[REDACTED]
Ladysmith BC

Invoice # 0615037
Invoice Date June 1, 2015
Amount Due \$175.35 CAD

Item	Description	Unit Cost	Quantity	Line Total
Display Ad	1/8 page ad in June edition	82.00	1	82.00
Display Ad	Grad congratulations ad in June edition	85.00	1	85.00

Subtotal 167.00
GST 5% 8.35
Total 175.35
Amount Paid -0.00
Amount Due \$175.35 CAD

5400
PAID J91
[REDACTED]

J34
POSTED
[REDACTED]

(J88, J89 to adjust date)

This invoice was sent using **Fit2Book**

PAYMENT STUB

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

To Pay Your Invoice Online

Go to <https://cherninusvalleycourier.fit2books.com/online> and enter the code [REDACTED]

Client Doug Routley MLA
Client Phone 250-
Invoice # 0615037
Invoice Date June 1, 2015
Amount Due \$175.35 CAD
Amount Enclosed

Chg date June 30

POSTED J49

Tel: 250-746-5131
Fax: 250-746-7712

Solitaire

Press Ltd. INVOICE

Email: solitaire@shawbiz.ca

#2-5803 Trans Canada Hwy. Duncan, B.C. V9L 4X2

No. 14100

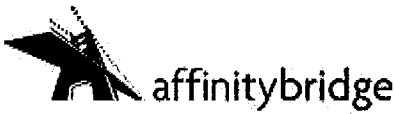
CUSTOMER: Doug Rantley (Nanaimo / North Courtenay)

ADDRESS:
.....
..... PAID J50
..... 5300

DATE INVOICED	DOCKET NUMBER	P.O. NUMBER
July 7 / 2015		

QUANTITY	DESCRIPTION	AMOUNT
7	Acoplast Signs (Re Railway)	

PRODUCTION		▶	
GRAPHICS		▶	
OTHER		▶	
PAID BY:	TAX #	SUBTOTAL	▶ 278.60
<input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> CHEQUE		GST	▶ 1393.
TERMS: NET 30 DAYS FROM INVOICE DATE. 2% PER MONTH ON ALL OVERDUE ACCOUNTS.		PST	▶ 1950
RECEIVED BY		DEPOSIT	▶
PLEASE PAY FROM THIS INVOICE.		TOTAL	▶ 312.03



From **Affinity Bridge Consulting Ltd.**

██████████
██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1467**
Issue Date **2015/07/01**
Due Date **2015/07/31 (Net 30)**
Summary **Quarterly retainer for MLA sites**

Invoice For **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site: Gary Holman ██████████ ✓	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	Jane Shin ██████████ ✓	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

18.75 ea

Subtotal **\$750.00 CAD**
GST (5.00%) **\$37.50 CAD**
Payments **-\$787.50 CAD**

Amount Due \$0.00 CAD

Stob

\$78.75 was expensed

CORDS FOR A/V EQUIP FOR
PUBLIC FORUMS (E & W)



Home hardware

LADYSMITH HH BLDG CENTRE
Ladysmith, British Columbia, V9G 1A4
Phone : (250)245-3441

P.S.T [REDACTED] G.S.T [REDACTED]

=====	
3628444 CORD, EXTN SJTH 16/3 10M 1OUT WHT	
2. EA @ \$23.99/EA	\$47.98
Item Total	47.98
G.S.T	2.40
P.S.T	3.36
Sub Total	53.74

=====	
Total Due	53.74
DEBIT CARDS	53.74

LKN 02 494002 [REDACTED] 2015-Jul-07

=====
** Retain Receipt As Proof Of Purchase *
THANKYOU FOR SHOPPING AT HOME!!!
Return unused within 30 days of purchase
=====

EARN AEROPLAN MILES

Ladysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT: CHEQUING \$ 53.74

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 15/07/07 [REDACTED]
REFERENCE #: 66241313 0011831210 C
AUTHOR. #: 530040
INVOICE NUMBER 02494002

Interac **5520**
A0000002771010
8000008000 6800
681 581
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***
POSTED
[REDACTED]
JTB

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00091 1 006 25298
0210 08/13/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/20/2015

9999999

1	HEATRECEIPT SCANNER	
	899061000445	178.968
1	RECYCLING FEE B.C.	
	889178	0.408
Subtotal		179.36
	PST 7.00%	12.56
	GST 5.00%	8.97
Total		\$200.89
Debit		200.89
*****		Purchase
Interac		CHEQUING
Authorization Number		356216
0010017380	26298	66164528
91	08/13/15	
00/001 APPROVED - THANK YOU		
Interac		A0000002771010
8000008000 6800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

\$9.71

PHARMASAVE LADYSMITH
PO BOX: 340
LADYSMITH BC
(250) 245-3113

Receipt# 001-0035362
GST # [REDACTED]
Cash Sale
Customer No: 993

*FOR CLOCKS
&
MOUSE &
KEYBOARD*

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT

04133382501	DURACELL BATTERIES AA	8S
	1 11.99 8.99	8.99 B

SUBTOTAL [REDACTED]
GST [REDACTED]
PST [REDACTED]
TOTAL [REDACTED]
TOTAL PAID INTERAC [REDACTED]

OTHER SAVINGS \$ [REDACTED]

TOTAL SAVINGS \$ [REDACTED]

PHARMASAVE REWARDS **POSTED** J77

Ask about our loyalty program
You would have qualified for 52 POINTS

TYPE: PURCHASE

ACCT: INTERAC SAVINGS \$ [REDACTED]

CARD NUMBER : *****
DATE/TIME : 3/18/2015
REFERENCE # : 66232791 0014920410 C
AUTH # : 522720

Interac
A0000002771010
80000080006800

5500 PAID J81

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

#7.99
+ .96 tax

PHARMASAVE LADYSMITH
PO BOX: 340
LADYSMITH BC
(250) 245-3113

#8.95

Receipt# 001-00350494
GST # [REDACTED]
Cash Sale
Customer No: 993

UPI	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT



04133366217	DURACELL BATTERIES ALKALINE A	
	1	7.99
		7.99

7.99 B



GST
PST
TOTAL

TOTAL PAID INTERAC

POSTED
OTHER SAVINGS \$ 0.50

5500

J76

TOTAL SAVINGS \$ 0.50

PHARMASAVE REMISS

PAID
681

J81

Ask about our loyalty program
You would have qualified for 30 POINTS

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 33.66

CARD NUMBER : *****
DATE/TIME : 3/4/2015
REFERENCE # : 66232791 0014680180 C
AUTH # : 411150

Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Ask about our
Pharmasave Rewards Program



5500

J129
DOSTEN
Z. 114

Invoice #: 1982792

Page: 1 of 1

To: Doug Routley, MLA

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2502459375
 [REDACTED] J133
 Box 269 **PAID** 702 Ladysmith
 BC V9G 1A2

Transaction #: 37505

Date: September 15, 2015

P.O. #: Doug

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	624182	DVD-R 100PK 16X SPINDLE	25.93	25.93
1	624182	DVD-R 100PK 16X SPINDLE	25.93	25.93
1	1634403	KSTN USB3.0 4PT HUB UH4000	39.96	39.96

Remit Payment to:

STAPLES/BD#210 DUNCAN
252 TRUNK ROAD

DUNCAN
V9L 2P2

BC

TERMS: NET 30

SUBTOTAL: 91.82

PST: 6.43

GST: 4.59

TOTAL: 102.84

5500

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale

00091 1.000 19561
0210 07/23/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/30/2015

1731637

1 COLUMN BOOK
069775121242 15.26B

1 BATT:DURACELL QUAN
74137662350 14.15B

PS! 7.00% 2.06

GST 5.00% 1.47

Total \$32.95

Debit 32.95

Interac C Purchase

Authorization Number CHEQUING

0010015800 19561 351723

91 07/23/15 66164528

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G89750	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 89750	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / AL'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	GAT ORD NO. / N° DE COMMANDE 863127-00
INVOICE DATE / DATE DE LA FACTURE 09/08/2015	DUE DATE / DATE D'ÉCHÉANCE 10/08/2015	INVOICE NO. / N° DE LA FACTURE H813660

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]

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH

6368-A01 001048 **5121**

MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
1-16 HIGH STREET
LADYSMITH

BC V9G 1A2

BC V9G 1A2

G.S.T./H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.O.

1 / 1

QUANTITY / QUANTITÉ ORD./COMML	QUANTITÉ SHP/EXPÉDITÉE	Q.S.T./T.V.O.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	EA	OM04920 OMAX TONER BROTHER TN450 - BLK	56.50	NET	56.50	56.50	PG
1	1	PK	OM96190 OFFICEMAX INVISIBLE TAPE REFIL	4.26	CONTRACT	4.26	4.26	PG
1	1	EA	OM07038 OMAX TONER- BROTHER TN360 -BLK	53.81	NET	53.81	53.81	PG
1	1	EA	DR360 IMAGING DRUM BROTHER FOR	129.33	NET	129.33	129.33	PG
1	1	BX	90009 STAPLES FOR # 90010-0 2500/BX	10.11	NET	10.11	10.11	PG
1	1	BX	7471135319 SWINGLINE HEAVY DUTY STAPLES	12.64	NET	12.64	12.64	PG
SUB TOTAL							266.65	
TOTAL GST							13.33	
TOTAL PST / TVP							18.67	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ **\$298.65**

TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, T.V.P., T.P.S., T.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 LIMITÉE 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.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]
MLA CONSTITUENCY OFFICE
NANAIMO NORTH COWICHAN
PO BOX 269
LADYSMITH

5123
PO 269
acc.# 5500

BC V9G 1A2

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H813660
INVOICE DATE: DATE DE LA FACTURE:	09/08/2015
DUE DATE: DATE D'ÉCHÉANCE:	10/08/2015

PLEASE PAY / S.V.P. VERSEZ **\$298.65**

AMOUNT PAID / MONTANT PAYÉ **\$**

Constituency Office:

1 - 16 High Street
PO Box 269
Ladysmith, BC V9G 1A2
Telephone: 250 245-9375
Facsimile: 250 245-8164

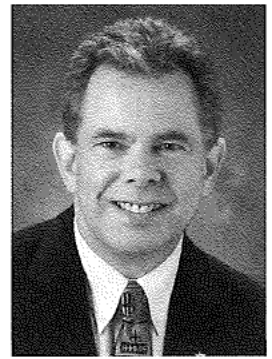
Unit 112 - 50 Tenth Street
(Southgate Shopping Centre)
Nanaimo, BC V9R 6L1
Telephone: 250 716-5221
Facsimile: 250 716-5222

Legislative Office:

Parliament Buildings
Victoria, BC V8V 1X4
Telephone: 250 953-4739
Facsimile: 250 387-4680
e-mail: douglas.routley.mla@leg.bc.ca
website: www.dougroutley.ca



**Province of
British Columbia**
Legislative Assembly



Doug Routley, MLA
(Nanaimo-North Cowichan)

Name of Constituency Assistant: [REDACTED]

Purpose of Expense: In-constituency travel expense

Amount: \$1,056.00

Name of Constituency Assistant: [REDACTED]

Purpose of Expense: In-constituency travel expense

Amount: \$528.00

Dinner for 8 staff working
on after hours public forum
FOX AND HOUNDS
(E+N)

WED JULY 8, 2015
CHECK # 125594-1 ~~5000~~ 1

J163
J164
to change
categories

7+
TABLE #490
CUSTOMER #

1081

J81

WEEKLY
STEAK + SULTON F.E. \$16.95
[REDACTED]
1 ROAST BEEF DIP \$13.95
SUB-TOTAL : \$44.25

SUB-TOTAL :
GST
SST

TOTAL

Time: [REDACTED] 1 CUSTOMER

4 CHECKS

Thank you for visiting
GST#

\$38.00

YOU HAVE BEEN SERVED

5140

BY: SERVER [REDACTED] D

JH

RexallTM

5200

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LYSOL DSNFCT WIP 05963175552	1	\$2.49	\$2.49 GPPr
METHOD CUC APC 81793901164	1	\$4.24	\$4.24 GPPr
LYSOL WP GRN APL 05963178071	1	\$2.49	\$2.49 GPPr
SWIFFER DUSTER 36 03700087173	1	\$3.99	\$3.99 GP
WINDEX DISINFECTA 05920070758	1	\$2.99	\$2.99 GPPr
SWIF DUST REF 03700041767	1	\$11.49	\$11.49 GPPr

SUBTOTAL \$27.69
GST \$1.38
PST \$1.94
TOTAL \$31.01
DEBIT \$31.01
CHANGE DUE \$0.00

YOU SAVED \$11.55

Items = 6

621620 TILL# 2 79072 09/21/2015

CHASE RIVER REXALL #7191
116-50 Tenth Street
Nanaimo, British Columbia, V9R 6L1
(250) 753-7195

SLIP: 621620 TILL: 2 CLERK: 79072

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$31.01
CASHBACK: \$0.00
TOTAL: \$31.01

CARD NUMBER:

DATE/TIME:

21 SEP 2015

REFERENCE #

662201660010014300 C

AUTH #:

357875

Interac

A0000002771010

80000080006800

POSTED
J159

00 APPROVED - THANK YOU 001

FOR LS OFFICE



Home hardware

LADYSMITH HH BLDG CENTRE
Ladysmith, British Columbia, V9G 1A4
Phone : (250)245-3441

P.S.T [REDACTED] G.S.T [REDACTED]

=====		
3654138 LAMPS, MED 60W IF 1000HR 4PK		
1. PK @ \$3.49/PK		\$3.49
EHF INCANDESCENT / HALOGEN X4		
1. PK @ \$0.20/PK		\$0.20
Item Total		3.69
G.S.T		0.18
P.S.T		0.26
Sub Total		4.13

5260

J81

=====	
Total Due	4.13
CASH	5.00
Change	0.87

JH 021495504 [REDACTED] 2015-Jul-16



=====

** Retain Receipt As Proof Of Purchase *

THANKYOU FOR SHOPPING AT HOME!!!

Return unused within 30 days of purchase

=====

EARN

AEROPLAN MILES 

POSTED

J74

Home hardware

LADYSMITH HH BLDG CENTRE
 Ladysmith, British Columbia, V9G 1A4
 Phone : (250)245-3441
 G.S.T

0000911 KEY, SINGLE SIDED		
1 EA @ \$19/EA		\$19.98
0000913 KEY, SINGLE SIDED		
1 EA @ \$3.49/EA		\$3.49
0000915 KEY, CRAZY SINGLE SIDED		
2 EA @ \$4.99/EA		\$9.98
0000914 KEY, DOUBLE SIDED		
2 EA @ \$4.49/EA		\$8.98
Item Total		29.43
G.S.T		1.47
P.S.T		2.06
Sub Total		32.96

Keep for office & mail box

Total Due 32.96
 DEBIT CARDS 32.96

JH 03 231950 2015-Jun-03

 ** Retain Receipt As Proof Of Purchase *
 THANKYOU FOR SHOPPING AT HOME!!!
 Return unused within 30 days of purchase

EARN AEROPLAN MILES

Ladysmith Home Hardware Building Centre

TYPE: PURCHASE

ACCT: CHEQUING \$ 32.96

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 15/06/03
 REFERENCE #: 66241314 0011410620 C
 AUTHOR. #: 467280
 INVOICE NUMBER: 03231950

Interac
 A0000002771010
 8000008000 6800

15560
681

381

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

POSTED
 CUSTOMER COPY
 JTB

5260

J96



J110

P694

P.O. Box 1068 Station A
Nanaimo, BC V9R 5Z2
Phone: (250)-591-6877
Fax: (250)-591-6637
E-mail: thewindowguy@shaw.ca
Website: the-window-guy.ca

**For Professional Window
Cleaning**

Division of RC Maintenance Inc.

INVOICE NUMBER
5587

DATE
July 9, 2015

SOLD TO	SHIP TO
Doug Routley MLA 112-50 Tenth Street Nanaimo, BC 250-716-5221	Doug Routley MLA 112-50 Tenth Street Nanaimo, BC 250-716-5221

Date	Description	Subtotal	GST	Total
19/02/2015	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
19/03/2015	Cleaned exterior of window surfaces on unit	\$5.371	\$0.29	\$6.00
16/04/2015	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
14/05/2015	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
11/06/2015	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
09/07/2015	Cleaned exterior of window surfaces on unit	\$5.71	\$0.29	\$6.00
Thank you for using THE WINDOW GUY FOR PROFESSIONAL WINDOW CLEANING GST# [REDACTED]			Total Owing	\$36.00

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



5270

Island Document Storage & Shredding (IDSS)

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

INVOICE

Date: Sep 02, 2015

Invoice No.: 98774

Sold to:

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

Ship to:

D. Routley
Box 1179
Ladysmith, BC V9G 1A8

3126
PUSH Uca

SEP 18/15
PAID
700

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: _____				
Comment: IDSS truly values your business and always appreciates your prompt payments.				
Sold By: _____				
Total Amount				58.36

ROUTLEY

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

INVOICE DATE: August 21, 2015
DUE DATE: September 21, 2015

This invoice reflects your service charges for 21-Sep-15 to 20-Oct-15. This invoice was prepared on 21-Aug-15. 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.
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Aug-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Sep-15 to 20-Oct-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

Total Current Charges due 21-Sep-15 **\$120.85**

Amount Due to be withdrawn on 21-Sep-2015 \$120.85

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

3124

Auto

1161 - change date.

Access case studies, white papers and infographics to grow your business.



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$120.85

On September 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 67
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

Cellfix
2716 Rock Bay Ave
Victoria, BC V8T-4R9

POSTED

Date	Invoice #
8/10/2015	7357

Invoice

Invoice To	Doug Rowley
------------	-------------

PAID
for Books

CELLFIX
2716 ROCK BAY AVE
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2015/08/10
TIME 2041
INVOICE # 7357
RECEIPT NUMBER
CB4063720-001-223-001-0

PURCHASE
TOTAL
\$125.00

Visa Credit
A000000031010
B249226244E830EC
0000008000-E800
316B6F909B1F4A34
0000008000-F800

APPROVED
AUTH# 002991 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CELLFIX
2716 ROCK BAY AVE
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2015/08/13
TIME 6048
INVOICE # 7357
RECEIPT NUMBER
CB4063720-001-225-001-0

PURCHASE
TOTAL
\$127.00

Visa Credit
A000000031010
D3C6310878717E55
0000008000-E800
AFB7CFEF456643C8
0000008000-F800

APPROVED
AUTH# 046990 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

P.O.No.	Terms	Project	Amount
			225.00
			11.25
			15.75

E-mail	info@cellfix.ca
Total	

\$252.00

GST/HST No.

INTERNET MLA: ROUTLEY, DOUG

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

INVOICE DATE: August 28, 2015
DUE DATE: September 28, 2015

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

How to Contact Us:
Call 1-800-372-2222 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	70.45
Balance Carried Forward	Due Now 70.45

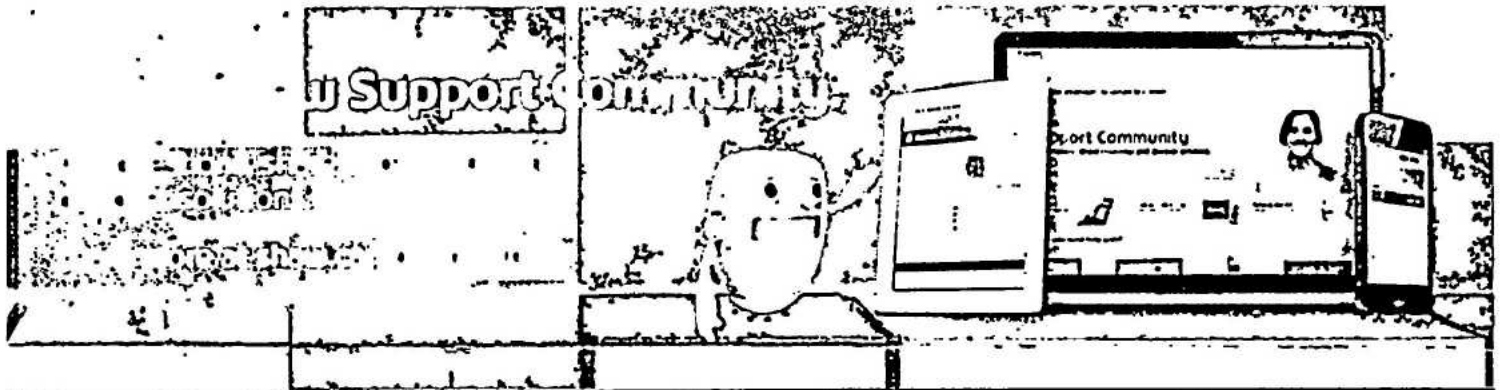
Current Charges (28-Sep-15 to 27-Oct-15) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-Sep-15 \$70.45

TOTAL AMOUNT DUE \$140.90

5125
251
[REDACTED]
08 3335
online
Sept. 17/15



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: \$140.90
DATE DUE: September 28, 2015

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 1626
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

Your Shaw Business Invoice

ROUTLEY

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

INVOICE DATE: July 21, 2015
DUE DATE: August 21, 2015

This invoice reflects your service charges for 21-Aug-15 to 20-Sep-15. This invoice was prepared on 21-Jul-15. 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

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SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Table with 2 columns: Description, Amount. Rows include Amount of Previous Invoice (120.85), Payment Received - Thank You (21-Jul-15, -120.85), and Balance Carried Forward (\$0.00).

Current Charges (21-Aug-15 to 20-Sep-15) - see following pages for details

Table with 2 columns: Description, Amount. Rows include Current Monthly Services (110.90), GST (Registration) (5.55), and PST Provincial Tax (4.40).

Total Current Charges due 21-Aug-15 \$120.85

Amount Due to be withdrawn on 21-Aug-2015 \$120.85

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Advertisement banner with text: 'Access case studies, white papers and infographics to grow your business.' and a 'Follow us on LinkedIn' logo.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$120.85

On August 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 107
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

J116
Online

INTERNET MLA: ROUTLEY, DOUG

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

INVOICE DATE: July 28, 2015
DUE DATE: August 28, 2015

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

How to Contact Us.
Call 1-888-172-2222 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

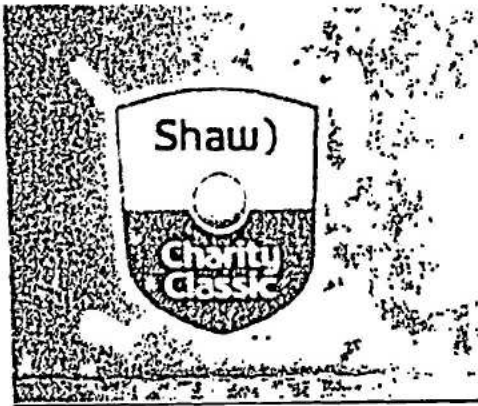
Amount of Previous Invoice		140.90
Payment Received - Thank You	17-Jul-15	-70.45
Payment Received - Thank You	20-Jul-15	-70.45
Balance Carried Forward		\$0.00

Current Charges (28-Aug-15 to 27-Sep-15) - see following pages for details

Current Monthly Services	62.90
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.40

Total Current Charges due 28-Aug-15 **\$70.45**

TOTAL AMOUNT DUE \$70.45



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$70.45
DATE DUE: August 28, 2015

AMOUNT ENCLOSED: 70.45
on-line 078802
09/02/15.

[REDACTED] 1731
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

INTERNET MLA, ROUTLEY DOUG

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-50 TENTH ST
NANAIMO, BCINVOICE DATE: June 28, 2015
DUE DATE: July 28, 2015

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

How to Contact Us:

For more matters,
Visit shaw.ca/yourservicecentre

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

70.45

Balance Carried Forward

Due Now

\$70.45 Pd

Current Charges (28-Jul-15 to 27-Aug-15) - see following pages for details

Current Monthly Services

62.90

GST (Registration)

3.15

PST Provincial Tax

4.40

Total Current Charges due 28-Jul-15

\$70.45

TOTAL AMOUNT DUE**\$140.90**

70.45

5420
Parline
JSLIf you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cable Systems G.P.

[REDACTED]

1739

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

YOUR ACCOUNT

AMOUNT DUE

[REDACTED] \$140.90 70.45

DATE DUE

July 28, 2015

AMOUNT ENCLOSED:

70.45

on-line 7/17/15
#063076Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

INTERNET MLA ROUTLEY, DOUG

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 112-50 TERTH ST
 KANAIMO, BC

INVOICE DATE: May 28, 2015
 DUE DATE: June 28, 2015

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

How to Contact Us

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Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		140.99
Payment Received - Thank You	21-May-15	-140.99
Balance Carried Forward		\$0.00

Current Charges (21-Jun-15 to 27-Jul-15) - see following pages for details

Current Monthly Services	62.99
GST (Registration [REDACTED])	3.15
PST Provincial Tax	4.43
Total Current Charges due 28-Jun-15	\$70.45

TOTAL AMOUNT DUE \$70.45



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 Please make your cheque payable to Shaw Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$70.45
 DATE DUE: June 28, 2015

AMOUNT ENCLOSED: [REDACTED]

70.45
 on-line 7/16/15
 # 62827

[REDACTED] 1721
 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

ROUTLEY

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

INVOICE DATE: June 21, 2015
 DUE DATE: July 21, 2015

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

How to Contact Us:
 Call 1877 742 9245 or visit us at shaw.ca/business

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		120.85
Payment Received - Thank You	21-Jun-15	-120.85
Balance Carried Forward		\$0.00

Current Charges (21-Jul-15 to 20-Aug-15) - see following pages for details

Current Monthly Services	110.90
GST (Registration [REDACTED])	5.55
PST Provincial Tax	4.40

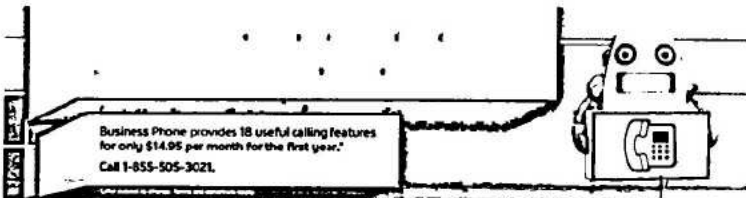
Total Current Charges due 21-Jul-15	\$120.85
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Amount Due to be withdrawn on 21-Jul-2015	\$120.85
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THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

POSTED
 [REDACTED]

5420
 PAID
 (AUTO)
 J87



YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$120.85

On July 21, 2015, \$120.85 will be automatically withdrawn from your bank account.

[REDACTED] 113
 ROUTLEY B
 ATTN: [REDACTED]
 PO BOX 269
 LADYSMITH BC V9G 1A2
 CANADA

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