

Lower Island News Society

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

INVOICE

Invoice No.: 688
 Date: 23/12/2016
 Ship Date:
 Page: 1
 Re: Order No.

RECEIVED JAN 05 2017

Sold to:

Bill Routley Community Office
 PO Box 599
 Duncan, BC V9L 3X9

Ship to:

Bill Routley Community Office
 PO Box 599
 Duncan, BC V9L 3X9

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Display ad, pg 11, Dec 5 issue, business card		37.50	37.50
		Subtotal:			37.50
Shipped By: _____ Tracking Number: _____				Total Amount	37.50
Comment: Thank you for your support in 2016.				Amount Paid	0.00
Sold By: _____				Amount Owing	37.50



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		11/01/16 - 11/30/16	BILL ROUTLEY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33039029	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			65.36	
11/18	287	Payment on Account			- 65.36	
				BL		
	PUBLICATION:	COWICHAN CITIZEN - News				
	AD CLASS:	Supplements				
11/09	33039029	Remembrance Day	3.5x3i	1	150.00	
		PAGE: A 18 Remembra	10.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$152.25		10.500 inch		
		Publication Totals: \$152.25				
11/30		BC GST			7.61	
RECEIVED DEC 08 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					159.86	159.86

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
33039029	11/30/16	\$ 159.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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.

BPGF1/R20061210



Black Press
COMMUNITY NEWS MEDIA

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 BILL ROUTLEY PO BOX 599 DUNCAN BC V9L 3X9		01/01/17 - 01/31/17	BILL ROUTLEY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33087119	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/17			
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	
12/31		BALANCE FORWARD			159.86	
01/11	290	Payment on Account			- 159.86	
				BL		
		PUBLICATION: LAKE COWICHAN GAZETTE - News				
		AD CLASS: Display Advertising				
01/18	33087119	Lake Cow Hockey Jamboree	2x5i	1	75.00	
		PAGE: A 6 MHockey	10i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$77.25		10.000 inch		
		Publication Totals: \$77.25				
01/31		BC GST			3.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11						81.11

RECEIVED FEB 09 2017

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33087119	01/31/17	\$ 81.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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

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- ▣ By cheque payable to Black Press Group Ltd.

003206

BPG115R MT1 2406 HRI-001-001-1

BPGF1/R20081210



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

RECEIVED MAR 09 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		BILL ROUTLEY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33100381	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			81.11
02/21		ADJGST AD#7893579			10.80
02/21		ADJGST AD#7893589			8.38
02/21	33100380	ADJ CCI 11/25 OPEN HSE AD			216.02
02/21	33100381	ADJ LCO 11/30 OPEN HSE AD			167.62

483.93
Paid Cheave #297 - 81.11
March 1, 2017
402.82

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
402.82	81.11				[REDACTED]

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33100381	02/28/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL ROUTLEY	

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- By cheque payable to Black Press Group Ltd.

402.82

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

001814

BPG115R MT1 1386 HRI=001-001-10

BPG115R20081210



Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433
F: 250.384.2553 AR: 250.414.3359

PAGE: 0001

ACCOUNT NO.



STATEMENT DATE

12/01/16

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

BILL ROUTLEY MLA

STATEMENT DATE

12/01/16

ACCOUNT NO.



**CHECK ITEMS
BEING PAID**

TERMS: Payable upon Receipt. Finance Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
6/28/16	IN	31697946-000	61245777	158.47	7.41		165.88
7/13/16	CM	31698326-000	61250484	158.47	7.41		165.88
11/10/16	IN	72173941-000	12143581	125.04	5.84		130.88

Invoice #	Code	Balance
61245777	IN	165.88
61250484	CM	165.88
12143581	IN	130.88

CHARGES	125.04	GST	5.84	TOTAL	130.88
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TOTAL	130.88
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130.88	.00	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

Legend for Invoice #

- 12 = Duncan
- 16 = Courtenay
- 17 = Campbell River
- 18 = Port Hardy
- 21 = Fort St
- 22 = Oak St
- 23 = Broad St
- 24 = Royal Oak
- 25 = Tuscany Village
- 26 = Sidney
- 60 = Viewfield
- GST # 103749313

GST #



Invoice #: 2182102

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

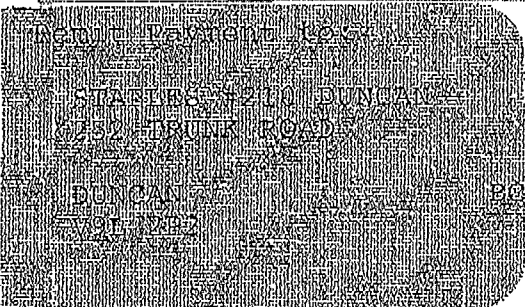
[REDACTED]	2507150127
273 Trunk Rd	
fax to 2507150139	Duncan
BC	V9L 3X9

Transaction #: 90181

Date: January 24, 2017

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
1	460278	VOICEMAIL LOG BOOK - TOP COIL	4.42	4.42
1	460278	VOICEMAIL LOG BOOK - TOP COIL	4.42	4.42



SUBTOTAL: 27.83

PST: .62

GST: .44

TOTAL: 28.89

TERMS: NET 30



Invoice #: 2159649

Page: 1 of 1

To: Bill Routley

Acct#: [REDACTED]

Staples Store #: 210

[REDACTED] 2507150127
 273 Trunk Rd
 fax to 2507150139 Duncan
 BC V9L 3X9

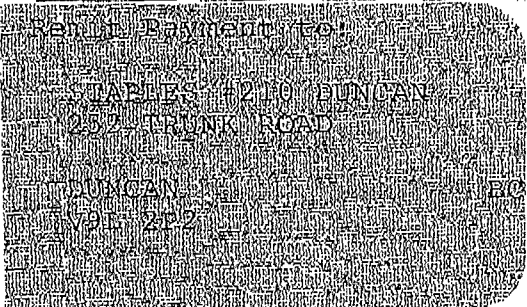
Transaction #: 3007

Date: November 24, 2016

P.O. #: [REDACTED]

QTY	SKU	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1414227	MCCAFE R&G TIN 950G	18.99	18.99
1	756252	NATUREWARE PPR PLATE 9",20PK	4.33	4.33
1	756251	XXXNATUREWARE PPR PLATE,7" 20	3.19	3.19
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32
1	488435	CRT NAVY LINEN COVERS 6PK	11.32	11.32

FAXED EMAILED
 DATE _____
 INITIALS _____



SUBTOTAL: 49.15
 PST: 2.11
 GST: 1.51
 TOTAL: 52.77

TERMS: NET 30



Cowichan Recyclists
 134 Third Street
 Duncan BC V9L 1R8



250-732-3619 cowichanrecyclists@gmail.com

Invoice Date 17-01-01

Invoice #: 00003083

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 Jan, Feb, Mar	\$18.00			\$54.00	GST
				SALE AMT.		\$54.00	
CODE				RATE		TAX	SALE AMT.
GST				5%		\$2.70	\$54.00
				GST		\$2.70	
				TOTAL AMT.		\$56.70	
				PAID TODAY		\$0.00	
Memo: Please pay within 30 days of invoice date. We accept e-Transfers, cash and cheques.				BALANCE DUE		\$56.70	



CO Receipt Confirmation Form

Member Name: Routley, Bill

Expense Description	Bank Fees
Vendor	Bank
Amount	\$44.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.