

399144



UrbanValleyTees.com

DATE	Jan. 18/21
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	10361

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	[REDACTED]
SHIP TO EXPÉDIER À	[REDACTED]@hotmail.com
ADDRESS ADRESSE	[REDACTED]

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1 ✓	AXL hoodie ✓		35 -
2			
3	Am tee ✓		15 -
4 ✓	AL tee ✓		15 -
5	Cowichan Tribes		
6			
7	Add logo to sleeves		
8	"Doug Routley MUA"		
9			
10	pd emt 1/18/21		
11			
12			
13			65 -
14		TVH/HST TPS/GST	3 25
15		PST/TVP	
16		TOTAL	108 25

SIGNATURE

SALES ORDER STAPLES 52B  
FORMULAIRE DE VENTE

399150



UrbanValleyTees.com

DATE	Jan. 19/21
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	10373

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	(Doug Routley)
SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1 ✓	AL tee		15 -
2			
3	Am tees		
4 ✓	x 2	15-	30 -
5			
6	Cowichan Tribes		
7			
8			
9	Add logo to sleeves		
10	"Doug Routley MUA"		
11			
12	emt 1/19/21		
13			
14		TVH/HST TPS/GST	2 25
15		PST/TVP	
16		TOTAL	47 25

SIGNATURE

SALES ORDER STAPLES 52B  
FORMULAIRE DE VENTE



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DOUG ROUTLEY MLA</b> <b>PO BOX 269</b> <b>LADYSMITH BC</b> <b>V9G 1A2</b>		12/01/20 - 12/31/20	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34015597	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	12/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			658.79	
12/07	55579	Payment on Account			-576.79	
12/07		ADJW/O F/C			-2.21	
12/10		ADJLCH 04/16 DOUBLE BOOKED			-50.00	
12/10		ADJE-ADMIN			-5.25	
12/10		ADJ#9487727			-2.76	
12/10		ADJCHC 04/16 DOUBLE BOOKED			-50.00	
12/10		ADJE-ADMIN			-5.25	
12/10		ADJ#9487727			-2.76	
				BL		
	PUBLICATION:	CHEMAINUS VALLEY COURIER - News				
	AD CLASS:	Display Advertising				
12/03	34015595	Seasons Greeting	3x3i	1	50.00	
		Sara	9i			
		PAGE: A 7 General				
		3 color			0.00	
		ePaper			5.25	
12/10	34015595	Seasons Greeting	3x3i	1	50.00	
		Sara	9i			
		PAGE: A 3 General				
		3 color			0.00	
		ePaper			5.25	
12/17	34015595	Seasons Greeting	3x3i	1	50.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34015597	12/31/20	<b>\$ 817.07</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	DOUG ROUTLEY MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

# Mailchimp Receipt

## MC05404971

### Issued to

Doug Routley MLA

[REDACTED]@leg.bc.ca

Office phone:

Nanaimo, British

Columbia [REDACTED]

Canada

### Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave

NE

Suite 5000

Atlanta, GA 30308

[www.mailchimp.com](http://www.mailchimp.com)

US EIN 58-2554149

### Details

Order # MC05404971

Date Paid: Jan 01, 2021

10:51 pm Los Angeles

### Billing statement

---

Essentials 2,500 contacts  
plan

C\$39.89

---

Subtotal

C\$39.89

---

Tax

C\$0.00

---

Total

C\$39.89

---

Paid via Visa ending in [REDACTED] which  
expires [REDACTED] on January 1, 2021

C\$39.89

---

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1334470166  
**Invoice Date:** JAN-20-21  
**Payment Terms:** Credit Card  
**Due Date:** JAN-27-21  
**Purchase Order:** AD017686404  
**Contract No** 00004490  
**Order Number:** 5003096912  
**Order Date:** AUG-20-15  
**Customer No.:** [REDACTED]  
**Bill to No.** 428597300  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 0.50	
					PST 0.70	
000010	65231804 Photography plan (20GB)	EA	9.99	1	9.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	1.20	USD	1	11.19

Comments:

**\$14.79**

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1332666979  
**Invoice Date:** JAN-17-21  
**Payment Terms:** Credit Card  
**Due Date:** JAN-24-21  
**Purchase Order:** ADB137895963  
**Contract No** 00004490  
**Order Number:** 7025184361  
**Order Date:** OCT-17-20  
**Customer No.:** [REDACTED]  
**Bill to No.** 428597300  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**



CANADA

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.05	
					PST 1.47	
000010	65183563 Illustrator	EA	20.99	1	20.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	2.52	USD	1	23.51

Comments:

**\$31.07**

Receipt for [REDACTED]  
Account ID [REDACTED]



Invoice/Payment Date  
Jan 31, 2021, 6:41 AM

Payment Method  
Visa [REDACTED]  
Reference Number: 4ZHWZMA832

Paid

**\$33.57 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
3636913626418908-7083248

Product Type  
Facebook

### Campaigns

<b>Post: "With \$10 million from StrongerBC: BC's Economic..."</b>		<b>\$18.00</b>
From Jan 20, 2021, 12:00 AM to Jan 30, 2021, 11:59 PM		
Post: "With \$10 million from StrongerBC: BC's Economic..."	2,094 Impressions	\$18.00
<b>Post: "To help small and medium sized businesses in B.C...."</b>		<b>\$15.57</b>
From Jan 20, 2021, 12:00 AM to Jan 30, 2021, 11:59 PM		
Post: "To help small and medium sized businesses in B.C...."	3,271 Impressions	\$15.57



# Your order has been processed.

**Order MC05649907**

Processed on Feb 01, 2021 [REDACTED] Los Angeles.

---

<b>Essentials plan</b>	<b>C\$40.18</b>
2500 contacts	
25000 email sends	
<b>Subtotal</b>	<b>C\$40.18</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$40.18</b>

---

**Paid via Visa card ending in [REDACTED] C\$40.18**

on February 01, 2021

Exchange details: Exchanged from \$ 30.99 at rate 1.2964214019219.

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 70358  
Date: 02/01/2021  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Doug Routley, MLA Nanaimo-North Cowichan

#1 - 16 High Street  
Ladysmith, BC V9G 1A2

Ship to:

Doug Routley, MLA Nanaimo-North Cowichan

#1 - 16 High Street  
Ladysmith, BC V9G 1A2

Business No.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-C	Each	1	1/2 Page Colour	G	120.00	120.00
3-D	Each	1	1/2 Page - Eleven X annual rate	G	359.00	359.00
			G - GST @ 5%			
			GST			23.95
TAKE 5 Print & Digital Media						
Shipped By: Tracking Number:					Total Amount	502.95
Comment: TERMS Net 30 days, 2% on overdue invoices Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By:					Amount Owing	502.95





Invoice

Invoice Date: 01/01/2021
Invoice Number: 7980

Routley MLA, Doug
Doug Routley
Unit 112 - 50 Tenth St.
Nanaimo, BC V9R 6L1

Table with 2 columns: Terms, Due Date. Due Date: 01/01/2021

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes rows for Annual BC and Canadian Chamber Membership Dues and Membership (Non-Profit). Summary rows for Subtotal, (G.S.T. Tax), and Total.

\$238.88

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer.
If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



# Your order has been processed.

**Order MC05164671**

Processed on Dec 01, 2020 11:00 pm Los Angeles.

---

<b>Essentials plan</b>	<b>C\$40.63</b>
2500 contacts	
25000 email sends	
<b>Subtotal</b>	<b>C\$40.63</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$40.63</b>

---

**Paid via Visa card ending in [REDACTED] C\$40.63**

on December 01, 2020

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 69546  
Date: 06/01/2020  
Ship Date:  
Page: 1 *June issue*  
Re: Order No.

**Sold to:**

Doug Routley, MLA Nanaimo-North Cowichan  
Douglas Routley  
Box 269  
Ladysmith, BC V9G 1A2

**Ship to:**

D. Routley MLA, Cowichan-Ladysmith  
BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3-D	Each	0.25	1/2 Page - Eleven X annual rate	G	479.00	119.75
			G - GST @ 5%			5.99
			GST			
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	125.74
Comment: Your business is important to us. Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owning	125.74



Invoice #000126

## 2021 Fine Arts Show Advertising Invoice

We appreciate your business.

If you wish to pay by email transfer please send to [accounting@ladysmitharts.ca](mailto:accounting@ladysmitharts.ca)

Additional Recipients: [REDACTED]@leg.bc.ca

### Bill To

Doug Routley  
MLA Nanaimo - North Cowichan  
[douglas.routley.mla@leg.bc.ca](mailto:douglas.routley.mla@leg.bc.ca)  
250-245-9375  
1-16 High Street  
Ladysmith, BC

### Invoice Details

PDF created February 3, 2021  
\$500.00

### Payment

Due February 3, 2021  
\$500.00

Item	Quantity	Price	Amount
FAS - Brochure Ad Sales <i>Fine Arts Show 2021 Ad</i>	1	\$500.00	\$500.00
Subtotal			\$500.00

**Total Due** **\$500.00**

### Pay online

To pay your invoice go to <https://gosq.me/u/D99MBilp>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



# INVOICE

2021 IOTA Festival Program

**2021 Island of the Arts Festival**  
PO Box 387  
Gabriola, British Columbia V0R 1X0  
Canada

Phone: 250-247-7409  
Mobile: 250-734-2179  
www.artsfest.artsgabriola.ca

BILL TO  
**Doug Routley**



@leg.bc.ca

**Invoice Number:** 4

**Invoice Date:** January 29, 2021

**Payment Due:** January 29, 2021

**Amount Due (CAD): \$250.00**

Items	Quantity	Price	Amount
<b>1/2 Page Advertisement</b> 1/2 Page Advertisement in the 2021 Island of the Arts Program Website Ad on www.artsfest.artsgabriola.ca	1	\$250.00	\$250.00

**Total:** \$250.00

---

**Amount Due (CAD): \$250.00**

### Notes / Terms

The IOTA Program will be delivered to all Gabriola Island Residents the week on March 01, 2021.

We thank you for your support of the arts on Gabriola!

50% deposit of the total quoted amount becomes due immediately once the quote is formally accepted. The remaining 50% of the total is due on or before February 15, 2021.

# TAKE 5 Print & Digital Media

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

# INVOICE

Invoice No.: 70455  
 Date: 03/01/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Doug Routley, MLA Nanaimo-North Cowichan  
 [Redacted]  
 P.O. Box 269  
 #1 - 16 High Street  
 Ladysmith, BC V9G 1A2

**Ship to:**

Doug Routley, MLA Nanaimo-North Cowichan  
 [Redacted]  
 P.O. Box 269  
 #1 - 16 High Street  
 Ladysmith, BC V9G 1A2

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-C	Each	1	1/2 Page Colour	G	120.00	120.00
3-D	Each	1	1/2 Page - Eleven X annual rate	G	359.00	359.00
			G - GST @ 5%			23.95
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: [Redacted]      Tracking Number: [Redacted]					Total Amount	502.95
Comment: TERMS Net 30 days, 2% on overdue invoices Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: [Redacted]					Amount Owing	502.95



# Black Press Media

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

## INVOICE / STATEMENT

<b>DOUG ROUTLEY MLA</b> <b>PO BOX 269</b> <b>LADYSMITH BC</b> <b>V9G 1A2</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	01/01/21 - 01/31/21		DOUG ROUTLEY MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	██████████	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
85002515	01/31/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			817.07	
01/11	56112	Payment on Account			-817.07	
01/31	34029862	Finance Charge			1.37	
				BL		
01/07	34028228	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising 2021 Message PAGE: A 7 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
01/14	34028228	2021 Message PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
01/21	34028228	2021 Message PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
01/28	34028228	2021 Message PAGE: A 2 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34028229	01/31/21	<b>\$ 465.45</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/21 - 01/31/21		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34028229	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	01/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
				BL		
01/07	34028229	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising 2021 Message	3x3i	1	50.00	
		PAGE: A 7 General	9i			
		3 color			0.00	
		ePaper			5.25	
01/14	34028229	2021 Message	3x3i	1	50.00	
		PAGE: A 5 General	9i			
		3 color			0.00	
		ePaper			5.25	
01/21	34028229	2021 Message	3x3i	1	50.00	
		PAGE: A 5 General	9i			
		3 color			0.00	
		ePaper			5.25	
01/28	34028229	2021 Message	3x3i	1	50.00	
		PAGE: A 7 General	9i			
		3 color			0.00	
		ePaper			5.25	
01/31		Ad Class Totals: \$221.00		36.000 inch		
		Publication Totals: \$221.00				
		BC GST			22.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
465.45		-79.79	79.79			<b>465.45</b>

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.



# TAKE 5 Print & Digital Media

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

# INVOICE

RECEIVED

JAN 18 2021

Invoice No.: 70225  
Date: 01/04/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

D. Routley, MLA Nanaimo North Cowichan  
BC

Business No.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V5	Each	1	1/2 page Visitor Guide	G	479.00	479.00
			G - GST @ 5%			23.95
			GST			
TAKE 5 Print & Digital Media GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	502.95
Comment: TERMS Net 30 days, 2% on overdue invoices Questions? Please contact our office at 250-245-7015.					Amount Paid	0.00
Sold By: _____					Amount Owning	502.95

A copy of the receipt was sent to [redacted]@leg.bc.ca

# Mailchimp Receipt

## MC05883823

### Issued to

[redacted]  
Doug Routley MLA  
[redacted]@leg.bc.ca  
Office phone: 2507970318  
[redacted]  
Nanaimo, British Columbia  
[redacted]  
Canada

### Issued by

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

### Details

Order # MC05883823  
Date Paid: Mar 01, 2021  
11:07 pm Los Angeles

### Billing statement

Essentials plan 2,500 contacts C\$39.80

**Subtotal** C\$39.80

**Tax** C\$0.00

**Total** C\$39.80

**Paid via Visa** ending in [redacted] which expires C\$39.80  
[redacted] on March 1, 2021

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1347846361  
**Invoice Date:** FEB-12-21  
**Payment Terms:** Credit Card  
**Due Date:** FEB-19-21  
**Purchase Order:** ADB157113045  
**Contract No** 00004490  
**Order Number:** 7035376578  
**Order Date:** FEB-12-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 428597300

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**

[REDACTED]  
[REDACTED]  
[REDACTED]  
CANADA

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.40	
					PST 1.96	
000010	65183563 Illustrator	EA	27.99	1	27.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	3.36	CAD	1	31.35

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1353974472  
**Invoice Date:** FEB-22-21  
**Payment Terms:** Credit Card  
**Due Date:** MAR-01-21  
**Purchase Order:** ADB158168297  
**Contract No** 00004490  
**Order Number:** 7036285695  
**Order Date:** FEB-22-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 428597300

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**

[REDACTED]  
[REDACTED]  
[REDACTED]  
CANADA

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					<b>GST</b> 0.65	
					<b>PST</b> 0.91	
000010	65231804 Photography plan (20GB)	EA	12.99	1	12.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	1.56	CAD	1	14.55

Comments:

**Gabriola Sounder Media Inc.**

Box 62

Gabriola BC V0R 1X0

250-247-9337

██████████@soundernews.com

www.soundernews.com

Business Number ██████████



# INVOICE

**BILL TO**

Doug Routley MLA  
Unit 112 50 Tenth Street  
Nanaimo B.C. V9R6L1

**INVOICE #** 34836

**DATE** 03/10/2021

**DUE DATE** 03/25/2021

**TERMS** 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Local:Advertising - Local</b> March 10 Phase 2 Immunizations	1	157.20	GST	157.20
<b>Flyers:Flyer Insertion</b> March 10 - Insertion MLA Newsletter	1	190.00	GST	190.00

---

SUBTOTAL	347.20
GST @ 5%	17.36
TOTAL	364.56
BALANCE DUE	<b>\$364.56</b>

**INVOICE**

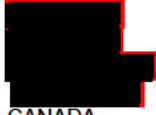


Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1373213591  
**Invoice Date:** MAR-22-21  
**Payment Terms:** Credit Card  
**Due Date:** MAR-29-21  
**Purchase Order:** ADB158168297  
**Contract No** 00004490  
**Order Number:** 7036285695  
**Order Date:** FEB-22-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 428597300  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 0.65	
					PST 0.91	
000010	65231804 Photography plan (20GB)	EA	12.99	1	12.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	1.56	CAD	1	14.55

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1367011167  
**Invoice Date:** MAR-12-21  
**Payment Terms:** Credit Card  
**Due Date:** MAR-19-21  
**Purchase Order:** ADB157113045  
**Contract No** 00004490  
**Order Number:** 7035376578  
**Order Date:** FEB-12-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 428597300  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**



CANADA

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					<b>GST</b> 1.40	
					<b>PST</b> 1.96	
000010	65183563 Illustrator	EA	27.99	1	27.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	3.36	CAD	1	31.35

Comments:



Remit To Softchoice LP  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638S

<b>Invoice #</b>	5434301
<b>Invoice Date</b>	20-Jul-2020
<b>Due Date</b>	19-Aug-2020

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

Attn: IT BILLING

Attn: [REDACTED]

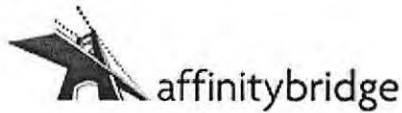
All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
<b>Sales Representative</b> [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # DAEF068BD96A6FE0F3AA					
VU7138 65291596BC04A12		FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578 65297908BC04A12		ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592 65297930BC04A12		ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116 65304041BC04A12		PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045 65304042BC04A12		CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101 65304050BC04A12		INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087 65304052BC04A12		ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				<b>Subtotal</b>	\$63,296.26	
					<b>Delivery</b>	\$0.00	
					<b>GST</b>	\$3,164.81	
					<b>PST</b>	\$4,430.74	
GST / HST Registration No. [REDACTED]					<b>Total CAD</b>	\$70,891.81	

\$239.67

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading Terms and Conditions for Product Purchases.





From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5706**  
 Issue Date 2021/01/01  
 Due Date 2021/01/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

**\$78.75**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal            \$1,800.00 CAD  
GST (5%)            \$90.00 CAD

**Amount Due    \$1,890.00 CAD**  
CO Paid 78.75

TRANSACTION RECORD

PHARMASAVE LADYSMITH

PO BOX: 340

LADYSMITH BC

(250) 245-3113

Receipt# 002-00458071

GST #

Cash Sale

Customer No: 993

UPC	SPECIAL	QTY	DESCRIPTION	REG	SALE	TAX
						EXT
04133341501		1	DURACELL BATTERY - COPPE	9.99	9.99	9.99 B
		1	ENVIRO FEE	0.20	0.20	0.20
04133322401		1	DURACELL BATTERY - COPPER	6.99	6.99	6.99 B
		1	ENVIRO FEE	0.08	0.08	0.08
SUBTOTAL					17.26	
GST					0.85	
PST					1.19	
TOTAL					19.30	
TOTAL PAID INTERAC					19.30	

Canada Post / Postes Canada  
LADYSMITH  
610 1st Ave  
LADYSMITH, BC V9G1A0  
GST/TPS#: [REDACTED]

-----  
2021/02/17 [REDACTED]  
CC/CC643750 W/G2 TR1815289

G 5%	2@\$92.00	\$184.00
P2020 COIL OF 100		
SUBTL		\$184.00
GST		\$9.20
TOTAL		\$193.20
Debit Card		\$193.20
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

LADYSMITH HH BLDG CENTRE  
Ladysmith, British Columbia V9G 1A4  
Phone : (250) 415-34 [REDACTED]

P.S.T 10130423 G.S.T [REDACTED]

0000913 KEY, SINGLE SIDED  
2. EA @ \$3.49/EA

Item Total  
G.S.T  
P.S.T  
Sub Total

\$6.98  
6.98  
0.35  
0.49  
7.82

**Total Due** 7.82  
DEBIT CARDS 7.82

02 06 [REDACTED]



# 49th Parallel

---

# GROCERY

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

PHN: (250) 245-3221

GST: # [REDACTED]

1/29/2021 [REDACTED] [REDACTED]

METHOD DISH SOAP PUMP CLEMENTI	\$4.99	T12
NO NAME TOILET BOWL CLEANER	\$2.29	T12

---

SUB TOTAL	\$7.28
GST	\$0.36
PST	\$0.51

---

<b>TOTAL</b>	<b>\$8.15</b>
DEBIT	\$8.15



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone:(877)527-2003  
 Fax:(866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # 873366710  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2206952**

Print Date: 09-Feb-21  
 Time: 6:13 AM

Date	Due Date
09-Feb-21	11-Mar-21

Date Shipped	Page
	1

**Bill To:**

DOUG ROUTLEY MLA  
 Attn: [REDACTED]  
 1 - 16 High Street  
 BOX 269  
 LADYSMITH, BC V9G1A2  
 Phone: (250) 245-9375 Fax: (250) 245-8164  
 Email: [REDACTED]@leg.bc.ca  
 Tax Exempt:

**Ship To:**

DOUG ROUTLEY MLA  
 1 - 16 High Street  
 BOX 269  
 LADYSMITH, BC V9G1A2

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		1891874		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BSN42123	ENVELOPE,CAT,SELF,9X12	1.00	1.00	0.00	\$31.89	\$31.89 GP
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$45.99	\$45.99 GP
MMMR3306SSUCC	POP UP STICKY 3x3*RIO 90sh 6pk	1.00	1.00	0.00	\$13.71	\$13.71 GP
MAS00941	DOORSTOP, BIG FOOT *GREY	1.00	1.00	0.00	\$12.05	\$12.05 GP
Fuel Surcharge:						\$0.50

**Notes:**

Attn: [REDACTED]

<b>SUBTOTAL:</b>	\$104.14
<b>GST:</b>	\$5.21
<b>PST:</b>	\$7.29

**TOTAL:** \$116.64

Canadian Dollar

X: \_\_\_\_\_



Canada Post Services Canada  
LADYSMITH, BC V9G1A0  
610 St Ave  
GST/TPS#: [REDACTED]

2020/12/11  
CC/CC643750

[REDACTED]  
W/G2 TR1789522

G 5%	1@ \$92.00	\$92.00
P2020 COIL OF 100		
SUBTL		\$92.00
GST		\$4.60
TOTAL		\$96.60

Visa \$96.60

Card Number [REDACTED]  
\*\*\*\*\*

CHG. DUE	[REDACTED]	\$0.00
RND. CHG.		\$0.00

Your shipment has been created, and your payment has successfully processed. Receipts have been emailed to you.

Tracking #: [REDACTED]

Order Date:

Wednesday March 3, 2021

Order number:

G000000042751 will show on credit card statement

Shipper Name:

[REDACTED]

Purolator Express® [REDACTED]

Purolator Pickup Time:

Between 9:30 AM - 3:30 PM

Wed Mar 3, 2021

Delivered by:

[REDACTED]

Thu Mar 04, 2021



Pickup from:

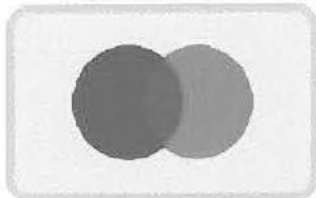
[REDACTED]

Doug Routley Mla  
16 High Street  
1Ladysmith, BC  
V9G 1A2  
(250) 245-9375  
[REDACTED]@leg.bc.ca

Deliver to:

[REDACTED]  
[REDACTED]  
[REDACTED]  
Coquitlam, BC  
[REDACTED]  
[REDACTED]

Payment Method:



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

Billing Address :

[REDACTED]  
[REDACTED]

Package Summary



My own box  
12" L X 9.5" W X 9.5" H, 20 lb

Base Price  
Fuel Surcharge  
GST

\$50.85  
\$5.97  
\$2.84

Total Cost

\$59.66



Best Shredding

Certified Services - Proven History

For payment inquiries please call: 604-872-6761 ext 122  
For shredding services please call: 1-855-438-2378

**Bill To:**

**Doug Routley - IDSS**  
Attn: Doug Routley  
[REDACTED] 1-16 High St  
Ladysmith, BC V9G 1A2

**Invoice**

**Customer #:** [REDACTED]  
**Invoice #:** SHR0595802  
**Date:** 20-Jan-2021  
**PO #:** No Service Fee  
**Terms:** NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 53.7028	\$53.70
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 5.3703	\$5.37

**SUB-TOTAL** \$59.07  
**BN [REDACTED] GST TAX** \$2.95  
**INVOICE TOTAL** \$62.02

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

**INVOICE WORK ORDER DETAIL**

**Customer:** [REDACTED] Doug Routley - IDSS

**Department:** 0000 Doug Routley

**Service Date:** 20/01/2021    **Order:** 0602524    **Scheduled Service**    **Requested By:**  
**Service Address:** 1-16 High St., Ladysmith, BC V9G 1A2

Activity	Quantity
Recycling/Environmental Fee - 36 Inch Console	1.00
Service 36 Inch Executive Console	1.00

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.

**Please make cheque payable to: Best Shredding**

Best Shredding is a registered trade name of Best Service Pros Ltd.

101 - 85 Schooner St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400  
www.bestshredding.ca www.best.ca | Email: invoices@best.ca

