

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routley, Doug

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$302.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$302.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Your online payment request has been received by Greater Nanaimo Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]

Company: Legislative Assembly

Transaction Number: 10001136

Last 4 of Acct Number [REDACTED]

Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - 2022 Nanaimo Chamber AGM Networking Luncheon	Attendees: 1	1	\$52.50
Grand Total:			\$52.50

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Nanaimo Chamber of Commerce

2133 Bowen Road Nanaimo, BC V9S 1H8

(250) 756-1191

info@nanaimochamber.bc.ca

<http://www.nanaimochamber.bc.ca>

Salish Sea Stones
 2882 Sequoia Way
 Chemainus
 British Columbia
 V0R 1K3



MLA Doug Routley
 1-16 High Street
 PO Box 269
 Ladysmith
 British Columbia

INVOICE

Invoice # 0000005
Invoice Date 03/25/2022
Due Date 04/29/2022

Item	Description	Unit Price	Quantity	Amount	
Product	Four large stones in boxes	50.00	4.00	200.00	
Product	Two small stones in boxes	25.00	2.00	50.00	
<p>NOTES: This money will cover the initial teaching session at Cowichan Tribes Middle School on May 6th.</p> <p>Many thanks, Pete.</p>					
				Subtotal	250.00
				Total	250.00
				Amount Paid	0.00
				Balance Due	\$250.00

paid by e-transfer (see attached)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routley, Doug

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,191.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,191.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Invoice # IFGM-03-02

Balance Due

\$159.00

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
3/1/2022	3/1/2022	Political Rate

Bill To

Doug Routley
P.O. Box 269
Ladysmith, BC V9G 1A2

Ship To

Doug Routley
P.O. Box 269
Ladysmith, BC V9G 1A2

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1.00	\$159.00	\$159.00

Sub-Total	\$151.43
Tax	\$7.57
Payments/Credits	\$0.00
Balance Due	\$159.00

Thank you for your business!

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 # 37164

DATE 03/23/2022

DUE DATE 04/07/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local March 23 Immunization Clinic and Rapid Test Kits availability	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71719
 Date: 04/01/2022
 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
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
11-F	Each	1	1/6th Page Colour APRIL 2022 ISSUE	G	85.00	85.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]					Total Amount	252.00
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	252.00

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71575
 Date: 03/02/2022
 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
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
11-F	Each	1	1/6th Page Colour March Issue 2022	G	85.00	85.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
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	252.00



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/22 - 02/28/22		DOUG ROUTLEY MLA	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2	34219775	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	02/28/22	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			464.08	
				BL		
02/17	34219774	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad Sarah PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
02/24	34219774	Weekly Ad Sarah PAGE: A 3 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
		Ad Class Totals: \$110.50 Publication Totals: \$110.50		18.000 inch		
				BL		
02/17	34219775	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad Sarah PAGE: A 7 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

CO Paid: \$232.04



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34219775	02/28/22	\$ 696.12
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

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

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
02/01/22 - 02/28/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34219775	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/24	34219775	Weekly Ad	3x3i	1	50.00
		Sarah	9i		
		PAGE: A 12 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$110.50		18.000 inch	
		Publication Totals: \$110.50			
02/28		BC GST			11.04
CURRENT NET AMOUNT DUE					232.04
30 DAYS					464.08
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					696.12

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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
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		03/01/22 - 03/31/22	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34235005	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			696.12	
03/15	66243	Payment on Account			-464.08	
				BL		
03/03	34235004	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad Sarah PAGE: A 2 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
03/10	34235004	Weekly Ad Sarah PAGE: A 5 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
03/24	34235004	Weekly Ad Sarah PAGE: A 3 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
		Ad Class Totals: \$170.75 Publication Totals: \$170.75		27.000 inch		
		PUBLICATION: LADYSMITH CHRONICLE - News		BL		
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.
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CO Paid: \$419.22

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34235005	03/31/22	\$ 651.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

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

How to pay your bill:

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- 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
03/01/22 - 03/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34235005	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/03	AD CLASS: 34235005	Display Advertising Weekly Ad Sarah PAGE: A 5 General 3 color ePaper	3x3i 9i	1	50.00 0.00 5.25	
03/10	34235005	Weekly Ad Sarah PAGE: A 7 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
03/17	34235005	Weekly Ad Sarah PAGE: A 5 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
03/31	34235005	Weekly Ad Sarah PAGE: A 10 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
		Ad Class Totals: \$228.50		36.000 inch		
03/31		Publication Totals: \$228.50 BC GST			19.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
419.22		232.04				651.26

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.

Mailchimp Receipt

MC09398784

Issued to

[REDACTED]
Doug Routley MLA
[REDACTED]@leg.bc.ca
Office phone: [REDACTED]
[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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC09398784
Date Paid: Apr 02, 2022
12:58 am Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$42.97

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$3.01

Tax
GST
Tax Rate: 5%

CA\$2.15

Paid via Visa ending in [REDACTED] which expires

CA\$48.12

[REDACTED]

on April 2, 2022

Balance as of April 2, 2022	CA\$0.00
------------------------------------	-----------------

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.26378.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID [REDACTED]
Adobe PST ID [REDACTED]

Invoice Number 2134238518
Invoice Date 22-MAR-2022
Payment Terms Credit Card
Purchase Order ADB158168297
Order Number 7036285695
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-MAR-2022 to 21-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91
GRAND TOTAL(CAD)	14.55

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2127067249
Invoice Date	12-MAR-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-MAR-2022 to 11-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GST(CAD)	1.40
PST(CAD)	1.96
GRAND TOTAL(CAD)	31.35

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Mailchimp Receipt

MC09722896

Issued to

██████████
Doug Routley MLA

██████████@leg.bc.ca

Office phone: ██████████

██████████
Nanaimo, British Columbia

██████████
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
Tax ID ██████████ (Canadian)
Business ID ██████████
(PST ID)

Details

Order # MC09722896
Date Paid: May 02, 2022 1:01
am Vancouver

Billing statement

Essentials plan

CA\$44.08

2,500 contacts

Tax CA\$0.00

State Sales/Use

Tax CA\$3.09

PST

Tax Rate: 7%

Tax CA\$2.20

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on May 2, 2022

CA\$49.37

Balance as of May 2, 2022

CA\$0.00

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.29652.

Looking for our W-9?

Looking for our United States Residency Certificate?



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2149320822
Invoice Date	12-APR-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-APR-2022 to 11-MAY-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GST(CAD)	1.40
PST(CAD)	1.96

GRAND TOTAL(CAD) 31.35

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2156563398
Invoice Date	22-APR-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Bill To

[REDACTED]
[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-APR-2022 to 21-MAY-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91

GRAND TOTAL(CAD) 14.55

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



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	
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		04/01/22 - 04/30/22	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34249173	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/22	
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			651.26	
04/19	67288	Payment on Account			-651.26	
				BL		
04/07	34249172	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 6 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
04/21	34249172	Weekly Ad ██████████ PAGE: A 3 General 3 color ePaper	3x3i 9i	1	52.50 0.00 5.25	
		Ad Class Totals: \$115.50 Publication Totals: \$115.50		18.000 inch		
				BL		
04/14	34249173	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad ██████████ PAGE: A 9 General 3 color	3x3i 9i	1	52.50 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34249173	04/30/22	\$ 242.56
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

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

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
04/01/22 - 04/30/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34249173	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/28	34249173	ePaper Weekly Ad ██████████	3x3i 9i	1	5.25 52.50
		PAGE: A 11 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$115.50		18.000 inch	
		Publication Totals: \$115.50			
04/30		BC GST			11.56
CURRENT NET AMOUNT DUE					242.56
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					242.56

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.



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 # 37234

DATE 03/30/2022

DUE DATE 04/14/2022

TERMS 0% 0 Net 15

DESCRIPTION	QTY	RATE	TAX	AMOUNT
March 30 Flyer Inserts	1	190.00	GST	190.00

We appreciate your business and look forward to working with you in the future.

SUBTOTAL	190.00
GST @ 5%	9.50
TOTAL	199.50
BALANCE DUE	\$199.50

From: Arts Council of Ladysmith & District <messenger@messaging.squareup.com>
Sent: April 12, 2022 12:36 PM
To: [REDACTED]
Subject: You received a new invoice (#000234)



Arts Council of Ladysmith & District

New Invoice

\$1,000.00

Due on April 12, 2022

Pay Invoice

2022 Arts on the Avenue Advertising Invoice

Invoice #000234

April 12, 2022

Customer

Doug Routley

MLA Nanaimo - North Cowichan

[REDACTED]@leg.bc.ca

250-245-9375

1-16 High Street

Ladysmith, BC

Message

We appreciate your business.

If you wish to pay by email transfer please send to
accounting@ladysmitharts.ca

Invoice summary	
AOA Advertiser	\$1,000.00
<i>Arts on the Avenue Advertising</i>	
<hr/>	
Subtotal	\$1,000.00
Total Due	\$1,000.00

Arts Council of Ladysmith & District

444 Parkhill Terrace

PO Box 2370, LADYSMITH, BC V9G 1B8 Canada

accounting@ladysmitharts.ca

250-245-1252

PST/QST: [REDACTED]

© 2022 Block, Inc.

Square Privacy Policy | Security





INVOICE

P.O. Box 387
476 South Road
Gabriola BC, V0R 1X0

INVOICE #C22032

DATE: April 11, 2022

To:
Doug Routley.
PO Box 269,
Ladysmith, BC V9G 1A2

DESCRIPTION	AMOUNT
1/2 Page Ad in the 2022 Cultivate Brochure	\$350.00
Less 20% discount based on the commitment to advertise in all 3 GAC Brochures: Isle of the Arts 2022 Brochure, Cultivate 2022 Brochure & Studio Tour 2022 Brochure.	-70.00
Amount Total	280.00

This invoice is due and payable now.
Please make cheque payable to: **Gabriola Arts Council**
Or send an e-transfer to: info@artsgabriola.ca.

Thank you! We appreciate your business!

If you have any questions concerning this invoice, or would like to discuss a payment plan, please contact [REDACTED] [\[REDACTED\]@artsgabriola.ca](mailto:[REDACTED]@artsgabriola.ca)

Gabriola Arts Council

PO Box 387 | Gabriola Island | V0R 1X0

250-247-7409 | info@artsgabriola.ca | artsgabriola.ca | theartsongabriola.ca

Charitable BN/Registration #: [REDACTED]

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 # 37341

DATE 04/20/2022

DUE DATE 05/05/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local April 20 National Volunteer Week	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

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 # 37238

DATE 04/06/2022

DUE DATE 04/21/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local April 6 2 Covid Treatments approved	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71792
 Date: 05/01/2022
 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-F	Each	1	1/6th Page Colour	G	85.00	85.00
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
Comment: New advertising rates take effect with the July 2022 edition of Take 5.					Amount Paid	0.00
Sold By: _____					Amount Owing	252.00



Cowichan Green Community Society

360 Duncan St.
Duncan, BC V9L 3W4
(250) 748-8506

Invoice

Date	Invoice #
12/14/2021	IFG21-12-10

Invoice To

Doug Routley
P.O. Box 269
Ladysmith, BC
V9G 1A2

RECEIVED
APR 28 2022

Month/Edition	Terms
December	Due on receipt

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine - Political Rate	1	166.95	G	166.95

		Subtotal	\$159.00
		GST/HST	\$7.95
Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play		Total	\$166.95
<u>Payment Methods:</u>		Payments / Credits	\$0.00
Cheque	Payable to: Cowichan Green Community Society	Balance Due	\$166.95
Debit / Creditcard / Cash	Visit the reFRESH Marketplace Monday to Saturday		
E-transfer	accounts@cowichangreencommunity.org Specify the invoice # & make the security password: Community360		
GST/HST No. [REDACTED]	www.cowichangreencommunity.org		



Cowichan Green Community Society
 360 Duncan St.
 Duncan, BC V9L 3W4
 (250) 748-8506

Invoice

Date	Invoice #
7/18/2021	IFG-2107-05

Invoice To

Doug Routley
 P.O. Box 269
 Ladysmith, BC
 V9G 1A2

RECEIVED
 APR 28 2022

Month/Edition	Terms
Jul 2021	Due on receipt

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1	159.00	G	159.00

		Subtotal	\$159.00
		GST/HST	\$7.95
		Total	\$166.95
		Payments / Credits	\$0.00
		Balance Due	\$166.95

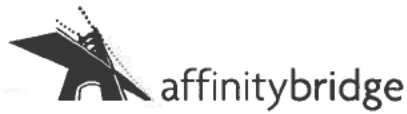
Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play

Payment Methods:

- Cheque** Payable to: Cowichan Green Community Society
- Debit / Creditcard / Cash** Visit the reFRESH Marketplace Monday to Saturday
- E-transfer** accounts@cowichangreencommunity.org
Specify the invoice # & make the security password: Community360

GST/HST No. [REDACTED]

www.cowichangreencommunity.org



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (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

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
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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

CO paid \$78.75



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
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		05/01/22 - 05/31/22	DOUG ROUTLEY MLA
		INVOICE #	TERMS OF PAYMENT
		34263309	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			242.56	
05/10	67868	Payment on Account			-242.56	
				BL		
05/05	34263308	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	52.50	
		██████████ PAGE: A 8 General 3 color			0.00	
		ePaper			5.25	
05/19	34263308	Weekly Ad	3x3i 9i	1	52.50	
		██████████ PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$115.50		18.000 inch		
		Publication Totals: \$115.50				
				BL		
05/12	34263309	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad	3x3i 9i	1	52.50	
		██████████ PAGE: A 9 General 3 color			0.00	
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
34263309	05/31/22	\$ 242.56
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG ROUTLEY MLA	

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

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
05/01/22 - 05/31/22		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34263309	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/26	34263309	ePaper			5.25
		Weekly Ad	3x3i	1	52.50
		██████████	9i		
		PAGE: A 5 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$115.50		18.000 inch	
		Publication Totals: \$115.50			
05/31		BC GST			11.56
CURRENT NET AMOUNT DUE					242.56
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					242.56

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.

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 # 37444

DATE 05/04/2022

DUE DATE 05/19/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local May 4 Newsletter sign up	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

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 # 37525

DATE 05/18/2022

DUE DATE 06/02/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local May 18 Strong Community	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

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 # 37641

DATE 06/08/2022

DUE DATE 06/23/2022

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
Local:Advertising - Local June 8 - Cultivate Festival	1	168.60	GST	168.60

SUBTOTAL	168.60
GST @ 5%	8.43
TOTAL	177.03
BALANCE DUE	\$177.03

Mailchimp Receipt MC10041604

Issued to
██████████
Doug Routley MLA
██████████@leg.bc.ca
Office phone: ██████████
██████████
Nanaimo, British Columbia ██████████
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
Tax ID: ██████████ (Canadian Business ID)
PST ██████████ (PST ID)

Details
Order # MC10041604
Date Paid: Jun 02, 2022 12:18 am Vancouver

Billing statement

Essentials plan CA\$43.44
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$3.04
PST
Tax Rate: 7%

Tax CA\$2.17
GST
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████ CA\$48.65
on June 2, 2022

Balance as of June 2, 2022	CA\$0.00
-----------------------------------	-----------------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).
[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.
Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.27758.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2171508475
Invoice Date	12-MAY-2022
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST [REDACTED]

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-MAY-2022 to 11-JUN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	27.99	27.99	12.00%	3.36	31.35

Invoice Total

NET AMOUNT(CAD)	27.99
TAXES (SEE DETAILS FOR RATES)	3.36
GST(CAD)	1.40
PST(CAD)	1.96

GRAND TOTAL(CAD) 31.35

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	2178762491
Invoice Date	22-MAY-2022
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: PST [REDACTED]

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-MAY-2022 to 21-JUN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	12.99	12.99	12.00%	1.56	14.55

Invoice Total

NET AMOUNT(CAD)	12.99
TAXES (SEE DETAILS FOR RATES)	1.56
GST(CAD)	0.65
PST(CAD)	0.91

GRAND TOTAL(CAD) 14.55

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice # IFGM220412

Balance Due

\$169.00

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
5/1/2022	5/1/2022	

Bill To

Doug Routley
P.O. Box 269
Ladysmith, BC V9G 1A2

Ship To

Doug Routley
P.O. Box 269
Ladysmith, BC V9G 1A2

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1.00	\$169.00	\$169.00

Sub-Total	\$160.95
Tax	\$8.05
Payments/Credits	\$0.00
Balance Due	\$169.00

Thank you for your business!



INVOICE

P.O. Box 387
476 South Road
Gabriola BC, V0R 1X0

INVOICE #ST.22024

DATE: March 23, 2022

To:
Doug Routley.
PO Box 269,
Ladysmith, BC V9G 1A2

DESCRIPTION	AMOUNT
1/2 Page Ad in the 2022 Studio Tour Brochure	\$450.00
Less 20% discount based on the commitment to advertise in all 3 GAC Brochures: Isle of the Arts 2022 Brochure, Cultivate 2022 Brochure & Studio Tour 2022 Brochure.	-90.00
Amount Total	360.00

This invoice is due and payable now.
Please make cheque payable to: **Gabriola Arts Council**
Or send an e-transfer to: info@artsgabriola.ca.

Thank you! We appreciate your business!

If you have any questions concerning this invoice, or would like to discuss a payment plan, please contact [REDACTED]@artsgabriola.ca

Gabriola Arts Council

PO Box 387 | Gabriola Island | V0R 1X0

250-247-7409 | info@artsgabriola.ca | artsgabriola.ca | theartsongabriola.ca

Charitable BN/Registration #: [REDACTED]

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71931
 Date: 06/09/2022
 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
6-D	Each	1	1/6 Page - Eleven X annual rate	G	155.00	155.00
11-F	Each	1	1/6th Page Colour June 2022 issue	G	85.00	85.00
			G - GST @ 5%			12.00
			GST			
TAKE 5 Print & Digital Media GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	252.00
Comment: New advertising rates take effect with the July 2022 edition of Take 5.					Amount Paid	0.00
Sold By: _____					Amount Owing	252.00

TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 Canada
 www.take5.ca

INVOICE

Invoice No.: 71963
 Date: 06/09/2022
 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
13	Each	1	Feature/colour business card June 2022 issue	G	115.00	115.00
			G - GST @ 5%			5.75
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	120.75
Comment: New advertising rates take effect with the July 2022 edition of Take 5.					Amount Paid	0.00
Sold By: _____					Amount Owing	120.75

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routley, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$267.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$267.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0
GST/TPS# [REDACTED]

2022/03/23
CC643750

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$40.42
PRIORITY SB/PRIORITÉ SB

Item Weight/Poids de l'article:9.560
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):3.300
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

0643750543570018
G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$8.48
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.41
G/S -\$1.89
SFSB RPOS SAVE/SAUV. RPOS SPPE

You saved: \$1.89/Vous avez sauve: 1,89 \$

SUBTL/SOUS-TOTAL \$47.01
GST/TPS \$2.35
TOTAL \$49.36

MasterCard \$49.36

TRANSACTION RECORD

LADYSMITH STN MAIN
610 FIRST AVE
LADYSMITH, BC V9G 1A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 49.36

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2022-03-23 [REDACTED]
REFERENCE #: 66322880 0010015800 H
AUTH #: 03108Z

Mastercard
A0000000041010
0000008001

INVOICE NUMBER 455130

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY



THE OFFICE COMPANY

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 #
E.Madill Office Company (2001) Ltd.

Invoice No.

2397787

Print Date: 25-Apr-22
Time: 6:13 AM

Table with Date, Due Date, Date Shipped, Page. Values: 25-Apr-22, 25-May-22, 1

Bill To:

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

Ship To:

Doug Routley MLA
1 - 16 High Street
BOX 269
LADYSMITH, BC V9G1A2

Table with Order Origin, Order Taken By. Values: Online, SCOTT R

Table with Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson. Values: Customer, 2076366, 0, -SOUTH -

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes items like ADH NOTE, MADILL COPY PAPER, POPUP S-STICKY, etc.

Summary table with Notes, Attn, SUBTOTAL: \$142.88, GST: \$7.14, PST: \$10.00

TOTAL: \$160.02

Canadian Dollar

X: _____



THE OFFICE COMPANY

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 #
E.Madill Office Company (2001) Ltd.

Invoice No.

2397788

Print Date: 25-Apr-22
Time: 6:13 AM

Table with Date, Due Date, Date Shipped, Page. Values: 25-Apr-22, 25-May-22, 1

Bill To:

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

Ship To:

Doug Routley MLA
1 - 16 High Street
BOX 269
LADYSMITH, BC V9G1A2

Table with Order Origin, Order Taken By, Phone, SCOTT R

Table with Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

Table with Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes section and summary table with SUBTOTAL, GST, PST

TOTAL: \$58.34

Canadian Dollar

X: _____

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routley, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$107.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$107.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA **Routley, Doug MLA**

Expense Account

Payee Name *Last Name, First Name*

Payee Address

Rate Per Kilometer	\$0.55
For Period	From 4/4/22 to 4/4/22
Total Kilometers	98.60
Total Reimbursement	\$54.23

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 4, 2022	50 Tenth Street Nanaimo	5241 Koksilah Road	Meeting Cowichan Art Gallery	99	\$ 54.23
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				99	\$54.23

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Routley, Doug MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-061322-SM

Rate Per Kilometer	\$0.55
For Period	From 6/13/22 to 6/13/22
Total Kilometers	97.20
Total Reimbursement	\$53.46

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 13, 2022	50th Tenth Street Nanatimo	2244 Moose Road Duncan	Meeting/Tour with MLA and Rowing Canada	97 \$	53.46
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				97	\$53.46

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routley, Doug

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$65.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$65.05</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Best Shredding Ltd.

Certified Services - Proven History

For payment inquiries please call: 604-872-6761 ext 122 or ext 128
For shredding services please call: 1-855-438-2378

Bill To:

Doug Routley - IDSS
Attn: Doug Routley
Box 269 1-16 High St
Ladysmith, BC V9G 1A2

Invoice

Customer #: [REDACTED]
Invoice #: SHR0637893
Date: 28-Apr-2022
PO #: No Service Fee
Terms: NET 30

NOTE: Please be advised March 1, 2022 Best Shredding Ltd. will be increasing the recycling fee 2% on all invoices due to rising costs of recycling paper.

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Service 36 Inch Executive Console	1.00	\$ 55.3139	\$55.31
Recycling/Environmental Fee - 36 Inch Console	1.00	\$ 6.6400	\$6.64

SUB-TOTAL \$61.95
BN # [REDACTED] GST TAX \$3.10
INVOICE TOTAL \$65.05

Best Shredding Ltd. 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

No Department

Service Date: 28/04/2022 **Order:** 0648213 **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.

All EFT's and e-Transfers please email remittance information to ar@best.ca

Please make cheque payable to: Best Shredding 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