

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$220.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$220.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$5,085.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,085.12</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

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

Nanaimo B.C. ██████████

INVOICE # 39411

DATE 03/29/2023

DUE DATE 04/13/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local March 15 Provincial news and announcements notification increased funding to respond to climate emergencies	1	168.60	168.60
Local:Advertising -Local March 29 Sign up for weekly newsletter	1	168.60	168.60

SUBTOTAL	337.20
GST @ 5%	16.86
TOTAL	354.06
BALANCE DUE	\$354.06



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 73010
Date: 04/01/2023
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	185.00	185.00
11-F	Each	1	1/6th Page Colour April 2023 Issue	G	95.00	95.00
			G - GST @ 5%			14.00
			GST			

TAKE 5 Print & Digital Media GST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	294.00
Comment:	Credit card payments can be called in to the office 250-245-7015.	Amount Paid	0.00
Sold By:		Amount Owing	294.00

Mailchimp Receipt

MC13016768

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 # MC13016768
Date Paid: Apr 02, 2023
12:44 am Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$53.86

Tax CA\$0.00
State Sales/Use

Tax CA\$3.78
PST
Tax Rate: 7%

Tax CA\$2.70
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$60.34

[REDACTED]
on April 2, 2023

Balance as of April 2, 2023

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 \$ 44.25 at rate 1.36362.

[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	2402657631
Invoice Date	12-MAR-2023
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

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

Bill To

[REDACTED]
BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-MAR-2023 to 11-APR-2023

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	2410545773
Invoice Date	22-MAR-2023
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]
BC
CANADA

INVOICE

Item Details

Service Term: 22-MAR-2023 to 21-APR-2023

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		03/01/23 - 03/31/23	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34400238	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		03/31/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			242.56	
03/14	195062	Payment on Account			-242.56	
				BL		
03/09	34400237	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad [REDACTED]	3x3i 9i	1	60.00	
		PAGE: A 5 General 3 color ePaper			0.00 7.85	
03/23	34400237	Weekly Ad [REDACTED]	3x3i 9i	1	60.00	
		PAGE: A 8 General 3 color ePaper			0.00 7.85	
		Ad Class Totals: \$135.70 Publication Totals: \$135.70		18.000 inch		
				BL		
03/02	34400238	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad [REDACTED]	3x3i 9i	1	60.00	
		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
34400238	03/31/23	\$ 356.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG ROUTLEY MLA	

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

How to pay your bi

- 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
03/01/23 - 03/31/23		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34400238	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
03/16	34400238	ePaper Weekly Ad ██████████	3x3i 9i	1	7.85 60.00
		PAGE: A 7 General 3 color			0.00
03/30	34400238	ePaper Weekly Ad ██████████	3x3i 9i	1	7.85 60.00
		PAGE: A 3 General 3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$203.55		27.000 inch	
		Publication Totals: \$203.55			
03/31		BC GST			16.95
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
356.20					356.20

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Greater Nanaimo Chamber of Commerce
2133 Bowen Road
Nanaimo, BC V9S 1H8
(250) 756-1191 | fax:
info@nanaimochamber.bc.ca

Invoice

Invoice Date: 01/01/2023
Invoice Number: 10680
Account ID:

Routley MLA, Doug
Doug Routley
[REDACTED]
Nanaimo, BC [REDACTED]

		Terms	Due Date
		Due on receipt	01/01/2023
Description	Quantity	Rate	Amount
Membership (Non-Profit)	1	\$220.00	\$220.00
Subtotal:			\$220.00
(G.S.T. [REDACTED] Tax:			\$11.00
Total:			\$231.00
Payment/Credit Applied:			\$0.00
Balance:			\$231.00

We accept payment via credit card, cheque, or e-transfer to accounting@nanaimochamber.bc.ca, please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and 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

Nanaimo B.C. ██████████

INVOICE # 39312

DATE 03/01/2023

DUE DATE 03/16/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local March 1 Provincial news and announcements notification increased funding to respond to climate emergencies	1	168.60	168.60

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (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

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 73130
Date: 05/05/2023
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	95.00	95.00
6-D	Each	1	1/6 Page - Eleven X annual rate	G	185.00	185.00
			G - GST @ 5%			14.00
			GST			
TAKE 5 Print & Digital Media GST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	294.00
Comment: Credit card payments can be called in to the office 250-245-7015.		Amount Paid	0.00
Sold By:		Amount Owing	294.00



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/CL ENT NAME	
DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2		04/01/23 - 04/30/23	DOUG ROUTLEY MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34413325	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	04/30/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			356.20	
04/13	196738	Payment on Account			-356.20	
				BL		
04/06	34413324	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad Sarah PAGE: A 6 General 3 color ePaper	3x3i 9i	1	60.00 0.00 7.85	
04/20	34413324	Weekly Ad Sarah PAGE: A 3 General 3 color ePaper Ad Class Totals: \$135.70 Publication Totals: \$135.70	3x3i 9i	1	60.00 0.00 7.85	
				BL		
04/13	34413325	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad Sarah PAGE: A 9 General 3 color	3x3i 9i	1	60.00 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
34413325	04/30/23	\$ 284.96
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	DOUG ROUTLEY MLA	

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

How to pay your bi

- 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
04/01/23 - 04/30/23		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34413325	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
04/27	34413325	ePaper			7.85
		Weekly Ad	3x3i	1	60.00
		Sarah	9i		
		PAGE: A 3 General			
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$135.70		18.000 inch	
		Publication Totals: \$135.70			
04/30		BC GST			13.56
CURRENT NET AMOUNT DUE					284.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					284.96

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.



INVOICE VIBE PUBLICATIONS

GST # [REDACTED]

Vibe Publications
3554 Huff Drive
Port Alberni, British Columbia BC V9Y8B4
Canada

2507352788
www.vibemediagroup.ca

BILL TO
Doug Routley, MLA
[REDACTED]
1 - 16 High Street
Ladysmith, British Columbia
Canada

douglas.routley.mla@leg.bc.ca

Invoice Number: 01298

Invoice Date: April 18, 2023

Payment Due: May 3, 2023

Amount Due (CAD): \$187.95

 Pay Securely Online

Items	Quantity	Price	Amount
Print Ad Business Card Harbour Vibe Spring Issue (May 2023)	1	\$179.00	\$179.00

Subtotal: \$179.00
GST 5% [REDACTED]: \$8.95

Total: \$187.95

Amount Due (CAD): \$187.95

Pay Securely Online

VISA



Notes / Terms

Thank you for your support.

*Cheques can be made payable to "VIBE PUBLICATIONS."

*To pay by email transfer send directly to [REDACTED]@vibemediagroup.ca.

**When sending via EFT please remember to include your invoice number in the message section.

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

Nanaimo B.C. ██████████

INVOICE # 39466

DATE 04/12/2023

DUE DATE 04/27/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local April 12 Earth Day	1	177.03	177.03

SUBTOTAL	177.03
GST @ 5%	8.85
TOTAL	185.88
BALANCE DUE	\$185.88

INVOICES 2023



Thetis Island Community Association
292 North Cove Road, P.O. Box 14-0
Thetis Island, B.C., Canada V0R 2Y0

www.forbeshall.ca

INVOICE NO. 2023021135

13-Feb-23

CUSTOMER Doug Routley

JOB	/ year	
2 Quarter-page ads in the Thetis Island Quarterly, 2022	\$80.00	\$40.00
4 Quarter-page ads in the Thetis Island Quarterly, 2023	\$80.00	\$80.00
TOTAL		\$120.00

PLEASE pay by e-transfer to deposit@forbeshall.ca, or make cheque payable to T.I.C.A. and send to the TICA Treasurer at Box 14-0. PLEASE IDENTIFY WHAT THE PAYMENT IS FOR.

Thank you!

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

Nanaimo B.C. ██████████

INVOICE # 39609

DATE 04/26/2023

DUE DATE 05/11/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local April 26 Volunteer Week	1	177.03	177.03

SUBTOTAL	177.03
GST @ 5%	8.85
TOTAL	185.88
BALANCE DUE	\$185.88

Mailchimp Receipt

MC13334672

Issued to

[Redacted]
Doug Routley MLA
[Redacted]
Office phone: [Redacted]
[Redacted]

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) PST [Redacted]
(PST ID)

Details

Order # MC13334672
Date Paid: May 02, 2023
12:48 am Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$53.93

Tax CA\$0.00
State Sales/Use

Tax CA\$3.78
PST
Tax Rate: 7%

Tax CA\$2.70
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
03/2026
on May 2, 2023

CA\$60.42

Balance as of May 2, 2023

CA\$0.00

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 \$ 44.25 at rate 1.36542.

[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	2434964722
Invoice Date	22-APR-2023
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

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

Bill To



INVOICE

Item Details

Service Term: 22-APR-2023 to 21-MAY-2023

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

ORIGINAL

Invoice Information

Invoice Number	2426924117
Invoice Date	12-APR-2023
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

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

Bill To



INVOICE

Item Details

Service Term: 12-APR-2023 to 11-MAY-2023

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!



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 72951
Date: 03/11/2023
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
V5	Each	1	1/2 page Explore Guide	G	634.00	634.00
			G - GST @ 5%			31.70
			GST			
TAKE 5 Print & Digital Media GST: # [Redacted]						

Shipped By:	Tracking Number:	Total Amount	665.70
Comment: Credit card payments can be called in to the office 250-245-7015.		Amount Paid	0.00
Sold By:		Amount Owing	665.70



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 73230
Date: 06/01/2023
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	185.00	185.00
11-F	Each	1	1/6th Page Colour June 2023 Issue	G	95.00	95.00
			G - GST @ 5%			14.00
			GST			

TAKE 5 Print & Digital Media GST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	294.00
Comment: Credit card payments can be called in to the office 250-245-7015.		Amount Paid	0.00
Sold By:		Amount Owing	294.00



Ladysmith Arts - 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]

Invoice #000330

Issue date
May 10, 2023

2023 Arts on the Avenue Advertising Invoice

We appreciate your business.

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

Arts on the Avenue Festival Website Advertising Spec is 6"w by 3.5"h or around that. If you also have a logo that would be great.

Customer

Doug Routley
MLA Nanaimo - North Cowichan
[REDACTED]
1-16 High Street
Ladysmith, BC

Invoice Details

PDF created May 10, 2023
\$500.00

Payment

Due May 10, 2023
\$500.00

Items	Quantity	Price	Amount
AOA Advertiser <i>Arts on the Avenue Advertising</i>	1	\$500.00	\$500.00
Subtotal			\$500.00

Total Due

\$500.00

Pay online

To pay your invoice go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.



Black Press Media

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

INVOICE / STATEMENT

DOUG ROUTLEY MLA PO BOX 269 LADYSMITH BC V9G 1A2	BILLING PERIOD		ADVERTISER/CL ENT NAME
	05/01/23 - 05/31/23		DOUG ROUTLEY MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34426750	Net 30 days	1 of 2
	ACCOUNT NUMBER		ADVERTISER/CL ENT #
[REDACTED]		05/31/23	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			284.96	
05/09	198077	Payment on Account			-284.96	
				BL		
05/04	34426749	PUBLICATION: CHEMAINUS VALLEY COURIER - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 5 General 3 color ePaper	3x3i 9i	1	60.00 0.00 7.85	
05/18	34426749	Weekly Ad [REDACTED] PAGE: A 5 General 3 color ePaper Ad Class Totals: \$135.70 Publication Totals: \$135.70	3x3i 9i	1	60.00 0.00 7.85	
				18.000 inch		
				BL		
05/11	34426750	PUBLICATION: LADYSMITH CHRONICLE - News AD CLASS: Display Advertising Weekly Ad [REDACTED] PAGE: A 13 General 3 color	3x3i 9i	1	60.00 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
34426750	05/31/23	\$ 284.96
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		DOUG ROUTLEY MLA

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

How to pay your bi

- 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
05/01/23 - 05/31/23		DOUG ROUTLEY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34426750	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
05/25	34426750	ePaper			7.85
		Weekly Ad	3x3i	1	60.00
		[REDACTED]	9i		
		PAGE: A 9 General			
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$135.70		18.000 inch	
		Publication Totals: \$135.70			
05/31		BC GST			13.56
CURRENT NET AMOUNT DUE					284.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					284.96

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 # 39702

DATE 05/10/2023

DUE DATE 05/25/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local May 10 Celebrating Child Care Month ECE's and child care providers	1	177.03	177.03

SUBTOTAL	177.03
GST @ 5%	8.85
TOTAL	185.88
BALANCE DUE	\$185.88

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 # 39877

DATE 06/07/2023

DUE DATE 06/22/2023

TERMS 0% 0 Net 15

ACTIVITY	QTY	RATE	AMOUNT
Local:Advertising -Local June 7 2x3 colour advertising Cultivate GAC thank you	1	81.60	81.60

SUBTOTAL	81.60
GST @ 5%	4.08
TOTAL	85.68
BALANCE DUE	\$85.68

Mailchimp Receipt

MC13657560

Issued to

Doug Routley MLA

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 # MC13657560
Date Paid: Jun 02, 2023
12:49 am Vancouver

Billing statement

Essentials plan

2,500 contacts

CA\$54.21

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$3.80

Tax

GST

Tax Rate: 5%

CA\$2.72

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on June 2, 2023

CA\$60.73

Balance as of June 2, 2023

CA\$0.00

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 \$ 44.25 at rate 1.37236.

[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	2451321812
Invoice Date	12-MAY-2023
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 12-MAY-2023 to 11-JUN-2023

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!

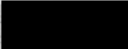


Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID
Adobe PST ID



Invoice Number	2459268635
Invoice Date	22-MAY-2023
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 22-MAY-2023 to 21-JUN-2023

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!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$362.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$362.81</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-031523-SM

Rate Per Kilometer	\$0.57
For Period	From 3/14/23 to 3/15/23
Total Kilometers	106.80
Total Reimbursement	\$60.88

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 15, 2023	██████████	Chemainus Ferry Terminal-2852	Trip to Thetis Island - round trip	71 \$	40.36
March 14, 2023	██████████████████	16 High Street Ladysmith	Meeting with constituent	36 \$	20.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				107	\$60.88

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	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-060823-SM

Rate Per Kilometer	\$0.57
For Period	From 6/8/23 to 6/8/23
Total Kilometers	94.40
Total Reimbursement	\$53.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 8, 2023	50 Tenth St. Nanaimo	3122 Gibbins Rd Duncan	Meeting with Cowichan Hospice	94 \$	53.81
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				94	\$53.81

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$201.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$201.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



Invoice

RecordXpress - BC

a division of StorageVault Canada Inc.
50 Ottawa St. S.
Kitchener, ON N2G 3S7
1-877-581-5357
416-849-5991
AR@recordxpress.ca

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

Date: 03/31/2023
Invoice #: 1078741
Customer #: [REDACTED]
PO #: No Service Fee
Terms: NET 30
Total Amount Due: 67.00
Total Enclosed: [REDACTED]

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 36 Inch Executive Console	\$ 56.9733	1.00	Y	\$ 56.9733
Recycling/Environmental Fee - 36 Inch Console	\$ 6.8392	1.00	Y	\$ 6.8392
SUB-TOTAL				\$ 63.81
TAX				\$ 3.19
QST #				[REDACTED]
GST #				[REDACTED]
INVOICE TOTAL				\$ 67.00



Invoice

RecordXpress - BC

a division of StorageVault Canada Inc.
 50 Ottawa St. S.
 Kitchener, ON N2G 3S7
 1-877-581-5357
 416-849-5991
 AR@recordxpress.ca

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

Date: 05/26/2023
 Invoice #: 1088759
 Customer #: [REDACTED]
 PO #: No Service Fee
 Terms: NET 30
 Total Amount Due: 67.00
 Total Enclosed: [REDACTED]

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 36 Inch Executive Console	\$ 56.9733	1.00	Y	\$ 56.9700
Recycling/Environmental Fee - 36 Inch Console	\$ 6.8392	1.00	Y	\$ 6.8400
SUB-TOTAL				\$ 63.81
GST				\$ 0.00
GST BC				\$ 3.19
QST #				[REDACTED]
GST #				[REDACTED]
INVOICE TOTAL				\$ 67.00



Invoice

RecordXpress - BC

a division of StorageVault Canada Inc.
 50 Ottawa St. S.
 Kitchener, ON N2G 3S7
 1-877-581-5357
 416-849-5991
 AR@recordxpress.ca

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

Date: 02/03/2023
 Invoice #: 1070286
 Customer #: BC2-B030741
 PO #: No Service Fee
 Terms: NET 30
 Total Amount Due:

67.00

 Total Enclosed:

--

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 36 Inch Executive Console	\$ 56.9733	1.00	Y	\$ 56.9733
Recycling/Environmental Fee - 36 Inch Console	\$ 6.8392	1.00	Y	\$ 6.8392
SUB-TOTAL				\$ 63.81
GST				\$ 0.00
GST BC				\$ 3.19
QST #				[REDACTED]
GST #				[REDACTED]
INVOICE TOTAL				\$ 67.00