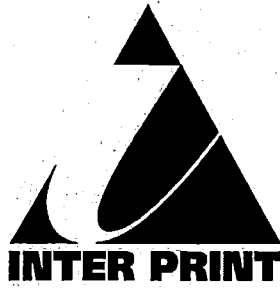


To: Rob Fleming, MLA  
 1020 Hillside Ave  
 Victoria, B. C. V8T 2A3



**INVOICE**

No. 53827

Date: 24-Jan-2018

Description		Quantity	Unit Price	Amount
Red Pocket with gold foil		2,000		324.00
Poster 11 x 11" by 100lb gloss text in 4c+4c		65		39.00
Courier		1		45.00
<b>PAID</b>		Sub-total		408.00
		GST# [REDACTED] GST		20.40
		PST		25.41
		<b>Total</b>		<b>453.81</b>
		Prepared by		Received by
		Deposit		
		Balance Due		



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

**Jewish**  
Formerly the  
Jewish Western  
Bulletin  
**Independent** ✓

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue  Page Number(s) 5  Thank you for your support - happy holidays!!  Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	<b>TOTAL</b>	<b>\$929.25</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		[REDACTED]

[REDACTED]

Expensed \$42.24 per Member

\* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

**INVOICE**

To **BC Government Caucus**  
276-R Parliament Buildings,  
501 Belleville, Victoria BC  
V8V 1X4

Attn [Redacted]

*INV# 04-JAN-18*

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

*PREMIER'S PORTION ONLY*  
[Redacted] = [Redacted]  
[Redacted] = 0 [Redacted]  
[Redacted]

*\* PLEASE JV EACH CO AS APPROPRIATE*

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
<b>Total invoice</b>				<b>\$ 1,985.00</b>



From Affinity Bridge Consulting Ltd.  
@affinitybridge.com  
Phone  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID 3186  
Issue Date 2018/01/02  
Due Date 2018/03/15  
Summary CMS maintenance for MLA websites

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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	+ GST 3.75
Product	Rick Glumac	1.00	\$75.00 CAD	78.75
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer  
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.

# Lower Island News Society

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

# INVOICE

Invoice No.: 753  
 Date: 05/12/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Rob Fleming Community Office  
 Attn: [REDACTED]  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

**Ship to:**

Rob Fleming Community Office  
 Attn: [REDACTED]  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

*PAID* [REDACTED]

**Business No.:**

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Display ad, pg 10.2 col x 3.25"		97.50	97.50
		Subtotal:			97.50
Shipped By: Tracking Number:				Total Amount	97.50
Comment:				Amount Paid	0.00
Sold By:				Amount Owning	97.50



**UVic Students Society**  
 UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

<b>Number:</b>	IN000213410
<b>Page:</b>	1
<b>Date:</b>	10/01/2018

GST NUMBER [REDACTED]

**Sold To:** Rob Fleming  
 MLA Victoria-Hillside  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

**Attn:** [REDACTED]

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
CINECENTA	[REDACTED]	09/02/2018

	Description/Comments	Amount
	Cinecenta Calendar ad. Jan/Feb.'18	350.00
<i>Paid.</i>		

**Remit To:**  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

GST 17.50

<b>Subtotal before taxes</b>	350.00
<b>Total taxes</b>	17.50
<b>Total amount</b>	367.50
<b>Amount due</b>	367.50

**Invoice**



# Saanich Voice Online Ltd.

## Invoice

**PAID**

Invoice 11117  
Due date 7 December, 2017  
Invoice total \$252.00  
[View details \(PDF\)](#)

Balance due

**\$252.00**

Contact Saanich Voice Online Ltd. if  
you're not sure how to pay this invoice.

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[Privacy](#). [Terms of service](#).



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
ROB FLEMING, MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3		01/01/18 - 01/31/18	ROB FLEMING, MLA VICTORIA -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33347882	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		█	01/31/18	█		
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			91.09	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		91.09				<b>91.09</b>

**PAID**

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33347882	01/31/18	<b>\$ 91.09</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	ROB FLEMING, MLA VICTORIA -	

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

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGF-1/R20081210

# TIMES COLONIST

TC Publication Limited Partnership  
 2621 Douglas Street, Victoria, BC V8T 4M2  
 Tel: (250) 380-5234 Fax: (250) 380-5322

## MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	02/14/2018	1
ADVERTISER NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	VICTORIA SWAN LAKE - MLA	

VICTORIA SWAN LAKE - MLA  
 ATTN: ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3

**Times Colonist**  
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/16/2018	Ad #4262236 Order #1530738	SB for DH 0011530713 MLA ad PO: Lunar New Times Colonist Ad Space	5 x 17	1	0.00 162.02
		Sub Total			162.02
		HST/GST [REDACTED]			8.10
		<b>Total</b>			<b>170.12</b>

**PAID**

Saanich Voice Online

Sign in

# INVOICE

## INVOICE TO

Victoria-Swan Lake  
Constituency Office  
1020 Hillside Ave  
Victoria BC V8T 2A3

INVOICE # 11148  
DATE 27-03-2018  
DUE DATE 26-04-2018  
TERMS Net 30

DATE	AD TYPE	PLACEMENT	AMOUNT
01-06-2017	Half-size AD	1.75" x 1.81" Running June 2017 to April 2018, 11 @ \$60.00	660.00

**PAID**

SUBTOTAL	660.00
GST @ 5%	33.00
TOTAL	693.00
BALANCE DUE	<b>\$693.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	33.00	660.00

Thanks so much for supporting local media.  
We prefer e-transfers for payment. Cheques or credit cards work too.



# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3431 Toll Free 1 877 808 2853 Fax 604 278 3424  
Email print@tbirdpress.com www.thunderbirdpress.com

INVOICE NO 1605  
DATE 31-Dec-17  
CUSTOMER NO [REDACTED]  
JOB NO 1605  
CUSTOMER PO [REDACTED]  
ACCOUNT REP [REDACTED]

**BILL TO**  
MLA ROB FLEMING  
1020 HILLSIDE AVENUE  
VICTORIA BC V8T 2A3

**SHIP TO**  
MLA ROB FLEMING  
VICTORIA - SWAN LAKE  
1020 HILLSIDE AVENUE  
VICTORIA BC V8T 2A3

QUANTITY	DESCRIPTION	PRICE
20500	NEWSLETTERS	\$ 2,895.00
	FSC STOCK	275.00
	CERT.#SCS-COC-005601 FSC MIX	



*Handwritten signature*

### ITEMIZED TAX SUMMARY

GST COLLECTED 5%	165.00
PST COLLECTED 7%	221.90

SUB-TOTAL \$	3,170.00
TOTAL SALES TAXES	386.90
FREIGHT	130.00
LESS-DEPOSIT PAID	-
<b>TOTAL AMOUNT DUE \$</b>	<b>3,686.90</b>

### TERMS

Net 30 days from date of Invoice on approved credit  
Past due invoices are subject to Interest charges of 1.5% per month

GST REGISTRATION NO. [REDACTED]



The mark of responsible forestry  
FSC® C013717

Only the products that are identified as such on this document are FSC® certified.



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : ROB FLEMING  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM 201  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V1X4

**Station** : 1  
**Date/Time** : Nov-10-2017 8:31 AM  
**Invoice #** : 49646  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90  
GST: 6.70  
PST: 9.37  
TOTAL: 149.97

\*PAYMENTS\*  
ACCOUNT: 149.97  
CHANGE: 0.00

Total Savings: : \$ 33.50

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed

*Paid*

## MEMBER LOGIN GET INVOLVED

### Become a Member

As a member of the VAC, you become part of a community-wide network of individuals and groups who celebrate and encourage the arts, culture, and heritage within Greater Victoria. With your commitment, the VAC will continue to showcase local arts to thousands of people in our community. Fill out our Membership Application Form to get involved in your local arts community!

### Membership Fees

Youth: Under 19 – Free

Individual: 1 Year – \$40

Individual: 2 Years – \$70

Group/Business – \$60

### All members receive

- email updates via VAC e-news, including topics like Member News, grants, calls to artists/performers, and around town events;
- promotion and publicity of your arts, cultural events, and activities through our VAC network;
- access to member-only activities and events;
- low cost rental of equipment including easels, display panels, plinths, and sound systems;
- voting privileges at the Annual General Meeting;
- help shape and advocate for local arts and culture;

### Additional benefits for individuals

- Artist Directory on the website;
- discounts on VAC exhibition spaces and venues;
- reduced entry fees and discounts on VAC events (our annual LOOK Show, workshops, etc.);
- insurance coverage, specific to the arts, at reduced rates to provide liability coverage for studio tours and public events;

### NEWS

ON NOW AT FORT STREET GALLERY  
 ON NOW AT GVPL CENTRAL BRANCH  
 NOW ON AT MLA CAROLE JAMES' OFFICE  
 ON NOW AT GVPL SAANICH CENTENNIAL BRANCH  
 ON NOW AT GVPL BRUCE HUTCHISON BRANCH  
 ON NOW AT VIC INTERNATIONAL AIRPORT

ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA BC V8T 2A3

Subscription for:  
 ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA BC V8T 2A3

**PAID**

**Account Information:**

Your Account Number [REDACTED]

Delivery Schedule: TCDAILY

Start Date: February 07, 2018

Due on receipt.

**Term Payment Options:**

Term	Basic	GST	Please Pay
1 Year	276.00	+ 13.80	= 289.80
4 Months	92.00	+ 4.60	= 96.60
2 Months	46.00	+ 2.30	= 48.30

Your current monthly rate is \$24.15 (\$23.00 + \$ 1.15 GST)

**1. Use the Convenient Pre-Authorized Monthly Payment Plan**  
 COMPLETE AND RETURN THIS PORTION TO SIGN UP FOR PRE-AUTHORIZED MONTHLY PAYMENTS.

ROB FLEMING  
**CREDIT CARD PAYMENT**  
 I want to take advantage of this Payment Plan and I authorize you to bill my credit card with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ \_\_\_\_\_ which will automatically be billed to my credit card.

Please bill my:  VISA  MasterCard  American Express

Card Account Number: [REDACTED]

Expiry Date: Month [ ] Year [ ]

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

844 125

**DIRECT DEBIT FROM CHEQUING ACCOUNT**  
 I want to take advantage of this Payment Plan and I authorize you to debit my bank account with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ \_\_\_\_\_ which will automatically be debited to my chequing account. This subscription is for (check one)  Personal  Business

Enclosed is my blank cheque marked VOID across the front.

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

VOID





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROB FLEMING - MLA  
 VICTORIA-SWAN LAKE CONSTITUENCY  
 1020 HILLSIDE AVE  
 VICTORIA BC V8T 2A3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>28-Feb-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
Subtotal				5.95	
GST/HST # [REDACTED] 5.000 %				5.95	0.30
Total (CAD)				6.25	

**PAID**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROB FLEMING - MLA  
VICTORIA-SWAN LAKE CONSTITUENCY  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 26.40	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G		
Subtotal						3.32	
GST/HST #	[REDACTED]	5.000 %		3.32		0.17	
Total (CAD)						3.49	

**PAID**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROB FLEMING - MLA  
VICTORIA-SWAN LAKE CONSTITUENCY  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Nov-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
Subtotal						9.27	
GST/HST # [REDACTED]				5.000 %	9.27	0.46	
Total (CAD)						9.73	

**PAID**

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROB FLEMING - MLA  
VICTORIA-SWAN LAKE CONSTITUENCY  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <b>26.40</b>	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G		
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G		
Subtotal				12.55			
GST/HST # [REDACTED] 5.000 %				12.55		0.63	
Total (CAD)						13.18	

**PAID**

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROB FLEMING - MLA  
VICTORIA-SWAN LAKE CONSTITUENCY  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	136 EA	0.83 /EA	112.88	G		
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G		
Subtotal						118.73	
GST/HST # [REDACTED]				5.000 %	118.73	5.94	
Total (CAD)						124.67	

**PAID**

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ROB FLEMING - MLA  
VICTORIA-SWAN LAKE CONSTITUENCY  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2017</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B042647</b>	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING NEIGHBOURHOOD MAIL -> CHRISTINE ROUSSEAU PO#: 1512600148			2,397.94	G
Subtotal				2,397.94	
GST/HST # R [REDACTED] 5.000 %				2,397.94	119.90
Total (CAD)				2,517.84	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Mount Doug Springs

104-1505 Admirals Road  
Victoria, BC  
V9A 2P8  
250 381-2088

## Customer Invoice

Date Invoice #  
2017-12-28 171231509

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account #



Date	Qty	Description	Rate	Amount
2017-04-26	1	18.9 litre bottle delivered	7.50	7.50T
2017-07-05	1	18.9 litre bottle delivered	7.50	7.50T
2017-08-30	1	18.9 litre bottle delivered	7.50	7.50T
2017-11-08	1	18.9 litre bottle delivered	7.50	7.50T
2017-12-06	1	18.9 litre bottle delivered	7.50	7.50T
Emailed December 28 2017			<b>Subtotal</b>	\$37.50
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$37.50

PAID

GST No.



# Monk Office

## INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting.250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO:MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA  
 [REDACTED]

SHIP TO:MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page		
61475919	1/22/18		1	31780586-000	1/19/18			1		
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount		
2	2		BICSCSM11BLK-BX BIC SOFTFEEL RT BP PENS BLACK 12/BOX MEDIUM POINT			13.79	BX	27.58		
1	1		HLR51251 FIG PAD CANARY 80SH LETTER 5/PACK WIDE RULED			11.95	PK	11.95		
1	1		TRO11305 STAMP PAID SELF-INKING			14.71	EA	14.71		
Subtotal :		54.24	Miscellaneous :	.00	GST :	2.72	PST :	3.80	Total :	60.76
		Total:	#	\$						
		.00	#	\$						
			#	\$						

**PAID**

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS:  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



# Monk Office

## INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO: MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA  
 [REDACTED]

SHIP TO: MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61496006	3/14/18	[REDACTED]	1	31787538-000	3/14/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1		1	JCI80Q02 CARPET ENDURANCE 6x9 FOREST GN RECT 80Q-02 L5097-24		218.49	EA	.00	
1	1		RVSHCE100 COMPACT CERAMIC HEATER HCE-100 ROYAL SOVEREIGN 750W/1500W		45.99	EA	45.99	
1	1		EHF-AIR ENVIRONMENTAL HANDLING FEE CES AIR TREATMENT APPLIANCE 1.00		1.00	EA	1.00	
2		2	LLR29552 HEATER 1500W OIL 3 SET		156.39	EA	.00	
Subtotal :			Miscellaneous :		GST :		PST :	52.63
			Total:	#	\$			
			.00	#	\$			
				#	\$			

**PAID**

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS:  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

# Monk Office

## INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO: MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA  
 [REDACTED]

SHIP TO: MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date		Page
61498453	3/21/18	[REDACTED]	1	31787538-001	3/14/18		1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1		1	JCI80Q02 CARPET ENDURANCE 6x9 FOREST GN RECT 80Q-02 L5097-24		218.49	EA	.00
2	2		LLR29552 HEATER 1500W OIL 3 SET Est. deliver B/O 5-8 days Your furniture will be delivered on a separate order. For tracking purposes use this order number plus -050		156.39	EA	312.78
Subtotal : 312.78		Miscellaneous : .00		GST : 15.64	PST : 21.89	Total : 350.31	

**PAID**

Total: # \$  
 .00 # \$  
 # \$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS:  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

# WORK ORDER

 # \_\_\_\_\_


**Pest Detective® - Victoria**  
**THOUSANDS OF CASES SOLVED SINCE 1986**  
 Ministry of Environment Certified & Licensed  
 P.O. BOX 46008, 2642 QUADRA ST.  
 VICTORIA, B.C. V8T 4E0  
**(250) 383-7378 or (250) 891-7378**  
 GST [REDACTED]

DATE: Feb 6<sup>th</sup> / 18  
 TIME: 2:30pm  
 WEATHER: Rainy  
 RE-ENTRY TIME: \_\_\_\_\_

CUSTOMER: Swan Lake MLA  
 ADDRESS: 1020 Hillside  
 CITY: Victoria (7)  
 POSTAL CODE: \_\_\_\_\_  
 HOME PHONE: \_\_\_\_\_  
 WORK PHONE: \_\_\_\_\_

CUSTOMER: ClO [REDACTED]  
 JOB ADDRESS: \_\_\_\_\_  
 (If different)  
 CITY: \_\_\_\_\_  
 POSTAL CODE: \_\_\_\_\_  
 JOB SITE PHONE: (250) 356-[REDACTED]  
 EMAIL ADDRESS: Rob.Fleming.MLA@Leg.Bc.ca

SERVICE FOR	COST OF SERVICE	G.S.T	PLEASE PAY TOTAL	CHQ. / VISA. / MC:#	AMOUNT PAID	AMOUNT DUE
<u>Inspection &amp; Set up</u>	<u>\$ 200</u>	<u>\$10</u>	<u>\$ 210</u>	—	0	\$ 210
CREDIT CARD #					EXP. DATE	AUTH. CODE
Air Miles #: _____						

\* WARRANTY SERVICE APPLIES TO ZERO BALANCE ACCOUNTS ONLY.

Service License No. 3629 Technician: [REDACTED] Applicator's License #: [REDACTED]

**PRODUCTS USED:**

- |  |  |
|--|--|
| <input type="checkbox"/> 3610 ULV, # 11540 @ 1.00 - 3.00%, Amt., _____ ml.<br><input type="checkbox"/> Contrac, # 22239 @ 0.005%, block bait, _____ kg.<br><input type="checkbox"/> Contrac, #30140 @ .005%, meal bait, _____ g.<br><input type="checkbox"/> LambdaCy, # 31300 @ 0.03%, B & G, _____ L.<br><input type="checkbox"/> Dragnet, # 24175 @ 0.5% or 1.0%, EC, B & G, _____ L.<br><input type="checkbox"/> Drione, #15255 @ 1.00% _____ g.<br><input type="checkbox"/> Bedlam, # 30075 @ 0.40% Aerosol, _____ g. | <input type="checkbox"/> Final, # 25423 @ 0.005%, block bait, _____ kg.<br><input type="checkbox"/> Konk Foam, # 25413 @ 0.200%, Aerosol, _____ g.<br><input type="checkbox"/> Precor, # 21573 @ 30 ml/4L, B & G, _____ L.<br><input type="checkbox"/> Pro Aerosol, # 16282 @ 0.5%, Aerosol, _____ g.<br><input type="checkbox"/> Tempo 20 WP, # 25673 @ 0.10% or 0.20%, B & G _____ L.<br><input type="checkbox"/> Tim-bor, # 24091 @ 15%, 180g/L, B & G, _____ L.<br><input type="checkbox"/> DX 13, # 30973 @ 5%, Aerosol, _____ g. |
|--|--|

**NOTES:** Inspection + Set up (Mice)

Customer saw mouse activity 1 month ago  
 Tech inspected areas where mouse activity was spotted, Droppings and other  
 Mice evidence was found  
 Tech installed 7 micro mini stations in control area  
 Recommend follow up visit within 2-3 weeks

## PAID

**FOLLOW UP REQUESTED (CALL / SCHEDULE ON):** \_\_\_\_\_  
 (If you have any questions, please do not hesitate to call!)

REFERRED BY: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
 SIGNATURE X \_\_\_\_\_ AIR MILES #: \_\_\_\_\_

**Please note:**  
Shared ads highlighted in hot pink.

February 23, 2018

Invoice # 2018106

Victoria – Swan Lake Community Office,  
250-356-5022 / [REDACTED]@leg.bc.ca

**INVOICE:** for design and production of materials from January 1 to February 23 2018

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

TASK DESCRIPTION	FEE
<b>Feb Lunar New Year, TC, 5 MLAs;</b> Req. by AB/MD. New ad: 5.208" x 6.14"; source/acquire background graphics and Year of Dog illustration; adapt to ad size. 2 proofs, final file to AB <b>Total: \$100 ÷ 5 = \$20</b>	20.00
GST @ 5%	<u>1.00</u>
<b>Total Fees and GST</b>	<b>\$ 21.00</b>

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Sincerely,



**PAID**

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit.  
Please make cheque payable to [REDACTED]

VOICE

EMAIL

[REDACTED]@  
MMDesign.ca

GST #

Ad is shown at a reduced size. Actual size of ad is noted in description in invoice. To keep the invoice file size manageable, the ad is shown in low resolution. If you need a high-resolution version of the ad, please let me know.

新年快乐 ✨ 새해 복 많이 받으세요  
 Chúc mừng năm mới ✨ Happy Lunar New Year!

**Hon. John Horgan**  
 PREMIER  
 MLA, LANGFORD - JUAN DE FUCA  
 250-391-2801

**Hon. Carole James**  
 DEPUTY PREMIER  
 MLA, VICTORIA - BEACON HILL  
 250-952-4211

**Mitzi Dean**  
 MLA, ESQUIMALT - METCHOSIN  
 250-952-5885

**Hon. Lana Popham**  
 MLA, SAANICH SOUTH  
 250-479-4154

**Hon. Rob Fleming**  
 MLA, VICTORIA - SWAN LAKE  
 250-356-5013

December 31, 2017

Invoice # 2017132

Victoria – Swan Lake Community Office,  
250-356-5022 / [redacted]@leg.bc.ca

**Please note:**

This invoice includes fees for your office's share of group ads. For example, if five MLAs agreed to participate in an ad, each of the participating offices is charged 20% (1/5) of the ad's design fee. (Previously, the office requesting the ad was billed for the full design fee, and then dealt with the other offices as they wished.) Please let me know if you have any questions.

**INVOICE: for design and production of materials from June 1 to December 31 2017**

Dear [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

VOICE  
[redacted]

EMAIL  
[redacted]@  
MMDesign.ca

TASK DESCRIPTION	FEE
<b>Jun Canada Day, Black Press* (see sizes below), 5 MLAs, 3 ad sizes.</b> Requested by RS; <b>Total: \$125 ÷ 5 = \$25</b>	25.00
<b>Pride, Black Press* 5 MLAs;</b> Req. by RS; based on CanadaDayAds. <b>Total: \$75 ÷ 5 = \$15</b>	15.00
<b>Jul BC Day, Black Press*, 5 MLAs;</b> Req: RS; based on CanadaDayAds. <b>Total: \$75 ÷ 5 = \$15</b>	15.00
<b>Fringe program, 6.5x4.625" 5 MLAs;</b> Req: JG/CJ; <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Labour Day, Black Press*, 5 MLAs;</b> Req: RS; based on CanadaDayAds. <b>Total: \$75 ÷ 5 = \$15</b>	15.00
<b>Labour Day, TC - 5x10", 5 MLAs;</b> Req: JG/CJ; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>VicDragonBoatFest program, 5x4.75", 5 MLAs;</b> Req: CR/RF; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Aug India Mela program, 6x8", 5 MLAs;</b> Req: SG/LP; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Punjabi Mela program, 6x8", 5 MLAs;</b> Req: SG/LP; update India Mela ad. <b>Total: \$25 ÷ 5 = \$5</b>	5.00
<b>Oct Vic FilmFest program, 7.75x5.063", 5 MLAs;</b> Req: JG/CJ; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Nov Holiday Open House, LIN, 4.9x3.25";</b> Req. CR; new, includes stock image	50.00
<b>Newsletter (MLA Update), 17x11", fold to 8.5x11";</b> Req. CR; new	525.00
<b>Remembrance Day, Black Press, 5 MLAs;</b> Req: AB/MD; Update 2016. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Dec Holiday Greetings, BP Songbook, 2.2x4.5"; 2 MLAs (CJ+RF);</b> Req: ST/CJ; <b>Total: \$50 ÷ 2 = \$25</b>	25.00
<b>Open House poster, 2.2x4.5";</b> Req: CR; upsize and reconfigure from LIN ad	<u>50.00</u>
Subtotal	785.00
GST @ 5%	<u>39.25</u>
<b>Total Fees and GST</b>	<b>\$ 824.25</b>

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Sincerely,

GST # [redacted]

Please make cheque payable to [redacted]  
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.

*pend.*

**\* Black Press multiple-MLA ad sizes:**

Date	Occasion	Victoria News	Saanich News	Goldstream Gazette	Sooke Mirror
28-Jun	Canada Day - 150th	Feature - 4.33" x 7" ad \$300	Feature - 4.33" x 7" ad \$350	Feature - 4.33" x 7" ad \$300	4.33" x 7" ad - \$200
07-Jul	Pride	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 1 Banner 10.33" x 2" - \$40	4.33" x 7" ad - \$200
04-Aug	BC Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200
01-Sep	Labour Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200

March 28 2018

Invoice # 2018111

Victoria – Swan Lake Community Office,  
250-356-5022 / [redacted]@leg.bc.ca

**Please note:**  
Shared ads highlighted in hot pink.

**INVOICE:** for design and production of materials from February 23 to March 28 2018

Dear [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

**TASK DESCRIPTION**

**FEE**

<b>Mar Newsletter;</b> Req. by CR. Update; layout new content, recreate Coffee & Conversation, Subscribe to Newsletter, and Budget 2018 graphics. In latter, illustrations for 4 sections, in newsletter colour palette. Provide proof. Make changes/replacements as requested to text, images, captions, graphic, provide new proofs. 5 rounds of proofing. Supply approved file to CR	525.00
<b>JazzFest program ad, 5 MLAs;</b> Requested by AB. New design, finished size: 4.5x3.625". Create Jazz-like background illustration, layout content, Supply proof as needed, final file to AB. <b>Total: \$125 + 5 = \$25</b>	25.00
<b>New Bridge Commemoration ad, 3 MLAs;</b> Req. by SR/CJ. New ad: 5x7"; take photo of new bridge, retouch as needed; layout ad, supply headline; 1 proofs, final file to SR <b>Total: \$120 + 3 = \$40</b>	<u>40.00</u>
Subtotal fees	590.00
GST @ 5%	<u>29.50</u>
<b>Total Fees and GST</b>	<b>\$ 619.50</b>

VOICE

EMAIL

MMDesign.ca

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Sincerely,

**PAID**

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit. Please make cheque payable to [redacted]

Ad is shown at a reduced size. Actual size of ad is noted in description in invoice. To keep the invoice file size manageable, the ad is shown in low resolution. If you need a high-resolution version of the ad, please let me know.

Hon. John Horgan  
PREMIER  
MLA, LANGFORD -  
JUAN DE FUCA  
250-391-2801

Hon. Carole James  
DEPUTY PREMIER  
MLA, VICTORIA -  
BEACON HILL  
250-952-4211

Mitzi Dean  
MLA, ESQUIMALT -  
METCHOSIN  
250-952-5885

Hon. Lana Popham  
MLA,  
SAANICH SOUTH  
250-479-4154

Hon. Rob Fleming  
MLA, VICTORIA -  
SWAN LAKE  
250-356-5013

GST #