

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILLSIDE MALL  
 Phone: 250-370-9501  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

|                         |        |    |
|-------------------------|--------|----|
| Juice Watermelon Lem    | \$3.79 | GC |
| +EHC                    | \$0.04 | R  |
| +BOTTLE DEPOSIT         | \$0.20 | R  |
| Juice Watermelon Lem    | \$3.79 | GC |
| +EHC                    | \$0.04 | R  |
| +BOTTLE DEPOSIT         | \$0.20 | R  |
| Club Soda 2L            | \$2.00 | GC |
| 1 @ 2/ \$4.00           |        |    |
| <b>YOU SAVED \$0.79</b> |        |    |
| +EHC                    |        |    |
| +Deposit                | \$0.04 | GR |
| Bagged Ice 2.7KG        | \$0.20 | R  |
|                         | \$3.69 | C  |

## BAKERY

|                      |        |   |
|----------------------|--------|---|
| Gingersnap Ckies 12s | \$4.99 | C |
| Bttr Toff Crnch 12Pk | \$4.99 | C |
| Monster              | \$4.99 | C |
| Cookie               | \$4.99 | C |

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$33.95        |
| 5% GST       | \$0.48         |
| <b>TOTAL</b> | <b>\$34.43</b> |
| Debit        | TENDER \$34.43 |
| Cash         | CHANGE \$0.00  |

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.79  
 Your Total Savings \$0.79  
 \*\*\*\*\*

AIR MILES

==== RECEIPT CONTINUED ON BACK. =====

# Michaels

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
 MICHAELS STORE 4938  
 3501 BLANSHARD ST, UNIT 111  
 SAANICH, BC V8Z0B9

3258 SALE 5771 4938 001 6/29/18 [REDACTED]  
 CEL RBN WR RED SA 400100705728 14.99 1 @ 7.49 T

**CPN GET IT50% 7.50-**

|                                |       |     |       |   |
|--------------------------------|-------|-----|-------|---|
| CEL RBN WR RED SA 400100705728 | 14.99 | 1 @ | 14.99 | T |
| CEL RBN WR RED SA 400100705728 | 14.99 | 1 @ | 14.99 | T |
| AM DOWEL 36" 5/16 41426027202  | 1.09  | 1 @ | 1.09  | T |
| AM DOWEL 36" 5/16 41426027202  | 1.09  | 1 @ | 1.09  | T |
| CEL ROUND 7" PLAT 191518436518 | 2.99  | 1 @ | 2.99  | T |
| CEL ROUND 7" PLAT 191518436518 | 2.99  | 1 @ | 2.99  | T |
| CEL ROUND 7" PLAT 191518436518 | 2.99  | 1 @ | 2.99  | T |
| CEL ROUND 7" PLAT 191518436518 | 2.99  | 1 @ | 2.99  | T |
| CEL ROUND 7" PLAT 191518436518 | 2.99  | 1 @ | 2.99  | T |
| CEL BEVERAGE NAPK 191518436594 | 2.99  | 1 @ | 2.99  | T |
| CEL BEVERAGE NAPK 191518436594 | 2.99  | 1 @ | 2.99  | T |
| CEL BEVERAGE NAPK 191518436594 | 2.99  | 1 @ | 2.99  | T |
| CEL BEVERAGE NAPK 191518436594 | 2.99  | 1 @ | 2.99  | T |

AMOUNT QUALIFIED FOR DISCOUNT \$ 14.99  
 YOU SAVED \$ 7.50

Coupon(s) Applied:

400100162415 CPN GET IT50%

|              |              |
|--------------|--------------|
| SUBTOTAL     | 63.57        |
| GST          | 3.18         |
| PST 7%       | 4.45         |
| <b>TOTAL</b> | <b>71.20</b> |

Debit #8667

Auth # 004116  
71.20

\*\*\*\*\*  
 Palagio Pizzeria \*  
 \*  
 (250) 920-5550 \*  
 \*\*\*\*\*

06-27-2018 [REDACTED] #037998  
 Cshr: [REDACTED]  
 Printed: 06-27-2018 [REDACTED]  
 Sold To: Walk-In Customer  
 Order is for CARRY OUT

1 14"aloha \$25.95  
 3 large pepperoni pick-up special's \$36.00  
 Sub Total \$61.95  
 Sales Tax \$3.10  
 Total Tax \$3.10  
 Total \$65.05  
 Debit Crd Tendered \$65.05

Great Taste, Great Pr

\*\*\*\*\*  
 Palagio Pizzeria \*  
 \*  
 (250) 920-5550 \*  
 \*\*\*\*\*

06-26-2018 [REDACTED] #037940  
 Cshr: [REDACTED]  
 Sold To: Walk-In Customer  
 Order is for CARRY OUT

1 14"aloha \$25.95  
 3 large pepperoni pick-up special's \$36.00  
 Sub Total \$61.95  
 Sales Tax \$3.10  
 Total Tax \$3.10  
 Total \$65.05  
 Payment Due \$65.05

Great Taste, Great Pr

\*\*\*\*\*  
 Palagio Pizzeria \*  
 \*  
 (250) 920-5550 \*  
 \*\*\*\*\*

06-25-2018 [REDACTED] #037896  
 Cshr: [REDACTED]  
 Reprinted: 06-25-2018 [REDACTED]  
 Sold To: Walk-In Customer  
 Order is for CARRY OUT

1 14"aloha \$25.95  
 1 large pepperoni pick-up special \$12.00  
 Sub Total \$37.95  
 Sales Tax \$1.90  
 Total Tax \$1.90  
 Total \$39.85  
 Debit Crd Tendered \$39.85

Great Taste, Great Pr



2635 Quadra St.  
 Victoria, B.C. V8T 4E3  
 (250)380-9773  
 GST# [REDACTED]

6/26/2018 [REDACTED] Customer service 1  
 PEPSI 24PACK  
 Suggested retail \$12.69 / 355 \$6.99 G  
 Recycle Fee \$0.24 G  
 Bottle Deposit \$1.20  
 HALF&HALF CREAM473ML \$2.39  
 SubTotal \$11.18  
 SUB TOTAL \$10.82  
 GST (5.0%) \$0.36  
 TOTAL \$11.18  
 Debit Card \$11.18  
 Item count: 2  
 Trans:609951 Terminal:030001004-011009

Thank-you for shopping at  
**FAIRWAY MARKET**  
 LOCALLY OWNED AND OPERATED



2635 Quadra St.  
 Victoria, B.C. V8T 4E3  
 (250)380-9773  
 GST# [REDACTED]

6/25/2018 [REDACTED] Customer service 1  
 RAINBOW PACK24X355ML  
 Suggested retail \$12.69 / 355 \$6.99 G  
 Recycle Fee \$0.24 G  
 Bottle Deposit \$1.20  
 SubTotal \$8.79  
 SUB TOTAL \$8.43  
 GST (5.0%) \$0.36  
 TOTAL \$8.79  
 Debit Card \$8.79  
 Item count: 1  
 Trans:990437 Terminal:030001004-011003

Thank-you for shopping at  
**FAIRWAY MARKET**  
 LOCALLY OWNED AND OPERATED



2635 Quadra St.  
 Victoria, B.C. V8T 4E3  
 (250)380-9773  
 GST# [REDACTED]

6/25/2018 [REDACTED] Customer service 1  
 RAINBOW PACK24X355ML  
 Suggested retail \$12.69 / 355 \$6.99 G  
 Recycle Fee \$0.24 G  
 Bottle Deposit \$1.20  
 SubTotal \$8.79  
 SUB TOTAL \$8.43  
 GST (5.0%) \$0.36  
 TOTAL \$8.79  
 Debit Card \$8.79  
 Item count: 1  
 Trans:990437 Terminal:030001004-011003

Thank-you for shopping at  
**FAIRWAY MARKET**  
 LOCALLY OWNED AND OPERATED

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILLSIDE MALL

Phone: 250-370-9591

GST# [REDACTED]

Served by: [REDACTED]

TRX RESUMED 8196  
TERMINAL NUMBER 60

## DELI

|                 |         |    |
|-----------------|---------|----|
| Fruit Platter   | \$86.99 | GC |
| Sandwich Pl     | \$66.99 | GC |
| Grape Chs Pl    | \$59.99 | GC |
| Roll Platter    | \$49.99 | GC |
| Roll Platter    | \$49.99 | GC |
| Spinach Platter | \$39.99 | GC |

SUBTOTAL \$353.94

5% GST [REDACTED] \$17.70

**TOTAL \$371.64**

|      |        |          |
|------|--------|----------|
| Visa | TENDER | \$371.64 |
| Cash | CHANGE | \$0.00   |

NUMBER OF ITEMS 6

### AIR MILES

#### LET US REWARD YOU

Air Miles you could have earned  
this visit: 17

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803

TERMINAL ID 001

\*\* PURCHASE

CARD Visa

NO. \*\*\*\*\* [REDACTED]

DATE 06/29/2018

AUTH # 025527

KEYED

\*\* \$ 371.64

RCPT 7069000

RESP 000

TIME [REDACTED]

REF # 00000001

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

===== RECEIPT CONTINUED ON BACK. =====

Loop Paint Sales

DATE: JUNE 26 '18

NAME: ROB FLEMING C/O  
ADDRESS:

| SOLD BY | COD | CHARGE | ON ACCOUNT | AMOUNT FWD |
|---------|-----|--------|------------|------------|
|---------|-----|--------|------------|------------|

|    |  |           |  |    |
|----|--|-----------|--|----|
| 1  |  |           |  |    |
| 2  |  | 8 CANS #6 |  | 48 |
| 3  |  | OF LOOP.  |  |    |
| 4  |  |           |  |    |
| 5  |  |           |  |    |
| 6  |  |           |  |    |
| 7  |  |           |  |    |
| 8  |  |           |  |    |
| 9  |  |           |  |    |
| 10 |  |           |  |    |

TAX REG. No.:  
GST/HST  
PST  
TOTAL 48  
RECEIVED BY: [Signature]

Loop Paint Sales  
 Victoria BC  
 DATE JUNE 20 2018

|         |                     |
|---------|---------------------|
| NAME    | ROB FLEMING         |
| ADDRESS | CONSTITUENCY OFFICE |

| SOLD BY | COD | CHARGE | ON ACCOUNT | AMOUNT FWD. |
|---------|-----|--------|------------|-------------|
|---------|-----|--------|------------|-------------|

|    |               |  |  |     |
|----|---------------|--|--|-----|
| 1  |               |  |  |     |
| 2  | 43 CANS       |  |  |     |
| 3  | OF LOOP PAINT |  |  |     |
| 4  | @ \$6/EACH    |  |  | 258 |
| 5  |               |  |  |     |
| 6  | + \$10 CAPS   |  |  |     |
| 7  |               |  |  |     |
| 8  |               |  |  |     |
| 9  |               |  |  |     |
| 10 |               |  |  |     |

|               |       |                |
|---------------|-------|----------------|
| GST/HST       |       | N/A            |
| TAX REG. No.: | PST   |                |
| 3             | TOTAL | <del>268</del> |
| RECEIVED BY   |       | 270            |

# PACIFIC PAINT & PAPER #10006446

1031 HILLSIDE AVENUE  
Victoria BC V8T 2A4  
Phone: (250) 381-5254 Ext. Fax: (250) 361-1420  
info@pacificpaintcentres.com

# INVOICE

DATE June 18, 2018  
NUMBER 0000715322  
CUSTOMER NO. [REDACTED]

**BILL TO:**  
PREFERRED CUSTOMER  
Victoria BC

**SHIP TO:**  
PREFERRED CUSTOMER  
Victoria BC

| PART NUMBER  | DESCRIPTION                              | QTY | PRICE | EXTENDED |
|--------------|--|-----|-------|----------|
| 066395032507 | RICHARD WIRE BRUSH SHOE HANDLE W/SCRAPER | 2   | 5.49  | 10.98    |

PACIFIC PAINT & WALLPA  
1031 HILLSIDE AVE V8T2A4  
VICTORIA BC

QC [REDACTED]

### SALE

06-18-2018 15:33:07  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: [REDACTED]  
A0000000041010  
MasterCard

Trace # 920013  
Inv. # 6510  
Auth # 09168Z RRN 001393013

Sale \$12.30  
TOTAL \$12.30

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

Received: \_\_\_\_\_

HST Number [REDACTED]

|                  |                |
|------------------|----------------|
| NET AMOUNT       | 10.98          |
| FREIGHT          |                |
| G.S.T.           | 0.55           |
| P.S.T.           | 0.77           |
| <b>TOTAL DUE</b> | <b>\$12.30</b> |

06/20/18 [REDACTED] 0000715409  
PACIFIC PAINT & PAPER #10006446  
GST [REDACTED]  
PREFERRED CUSTOMER

772783106766 1 5.99 5.99  
BENN ROLLER CAGE (SOFT TOUCH)

|          |        |
|----------|--------|
| SubTotal | 5.99   |
| G.S.T.   | 0.30   |
| P.S.T.   | 0.42   |
|          | -----  |
|          | \$6.71 |

|               |      |
|---------------|------|
| Cash Receipts | 7.00 |
| Change due    | 0.29 |

NO PRODUCT RETURNS AFTER 30 DAYS.  
NO RETURNS ON TINTED PAINT. NO  
RETURNS WITHOUT RECEIPT

PREFERRED CUSTOMER  
[www.benjaminmoore.ca/survey](http://www.benjaminmoore.ca/survey)  
Code # 495105

# Michaels

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
MICHAELS STORE 4938  
3501 BLANSHARD ST, UNIT 111  
SAANICH, BC V8Z0B9



|                   |               |         |       |       |   |
|-------------------|---------------|---------|-------|-------|---|
| 2178 SALE         | 9980 4938 003 | 6/18/18 | 13:03 |       |   |
| BL MACRAME CORD C | 886946584886  | 12.99   | 1 @   | 12.99 | T |
| CRAY CRYLA 12CNT  | 63652081209   | 2.39    | 1 @   | 2.39  | T |
| XACTO CUTALL KNIF | 79946369007   | 6.49    | 1 @   | 6.49  | T |
| XACTO CUTALL KNIF | 79946369007   | 6.49    | 1 @   | 6.49  | T |
| RB BRUSH ESSENTIA | 90672052971   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672052971   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672052971   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672052971   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672052971   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672053114   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672053114   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672053114   | 4.99    | 1 @   | 4.99  | T |
| RB BRUSH ESSENTIA | 90672053114   | 4.99    | 1 @   | 4.99  | T |
| SHARPIE FINE 12CT | 71641048768   | 19.99   | 1 @   | 19.99 | T |
|                   | SUBTOTAL      | 88.27   |       |       |   |
| GST               | 5%            | 4.41    |       |       |   |
|                   | PST 7%        | 6.18    |       |       |   |
|                   | TOTAL         | 98.86   |       |       |   |

Auth # 09809Z  
MasterCard [REDACTED] 98.86

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

\*\* TRANSACTION RECORD \*\*

Tran. #: 11234

MasterCard Purchase

XXXXXXXXXXXX [REDACTED]

AID: A000000041010

Amount CAD: 98.86

APPROVED 09809Z

00-001 09809Z

M4938003/MC493803

007001001018

Invoice #: 9980

2018/06/18 [REDACTED]

TVR: 000008000

TSI: 6800

Customer Copy



\*\*\*\*\*  
 \* Palagio Pizzeria \*  
 \* (# ?) \*  
 \* \*  
 \* (250) 655-5555 \*  
 \*\*\*\*\*

06-07-2018 09:30p #337276  
 Cshr: c  
 Sold To: [REDACTED]  
 PH: (778) 678-2760  
 Reynolds School  
 Go To Office For [REDACTED]

Order is for DELIVERY

|   |                                      |         |
|---|--------------------------------------|---------|
| 1 | 3-3-3 upsize to large                | \$7.95  |
| 1 | 3-3-3 1st pizza w/ Msh,<br>Ons, pepG | \$34.95 |
| 1 | 3-3-3 2nd pizza w/ Msh,<br>Ons, pepG | \$0.00  |
| 1 | 3-3-3 3rd pizza w/ Ham, pin          | \$0.00  |
| 1 | 3-3-3 upsize to large.               | \$7.95  |
| 1 | 3-3-3 1st pizza w/ Ham, pin          | \$34.95 |
| 1 | 3-3-3 2nd pizza<br>** Cheese         | \$0.00  |
| 1 | 3-3-3 3rd pizza<br>** Cheese         | \$0.00  |
| 1 | 3-3-3 upsize to large                | \$7.95  |
| 1 | 3-3-3 1st pizza<br>** Pep            | \$34.95 |
| 1 | 3-3-3 2nd pizza<br>** Pep            | \$0.00  |
| 1 | 3-3-3 3rd pizza<br>** Bbq Chic       | \$0.00  |
| 1 | gluten free crust                    | \$3.00  |
| 1 | 12" veggie                           | \$22.95 |
| 1 | fuel surcharge<br>** Visa            | \$1.95  |

Sub Total \$156.60  
 GST \$7.83

Total Tax \$7.83  
 Total \$164.43

Payment Due \$164.43

Thank You!

PALAGIO PIZZERIA LTD  
 2950 DOUGLAS ST 165  
 VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2018/06/08  
 TIME 1883 [REDACTED]  
 RECEIPT NUMBER  
 C85038888-001-001-929-0

PURCHASE  
 AMOUNT \$164.43  
 TIP \$10.00  
 TOTAL

**\$174.43**

MasterCard  
 A0000000041010  
 A50234C893ACC9AA  
 0000008000-E800  
 CB2674523EEF1E27

**APPROVED**

AUTH# 08708Z 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



PLEASE REMIT PAYMENT TO:  
 WESTERNONE RENTALS & SALES LP  
 2946 BRIDGE STREET, VICTORIA, BC V8T 4T3  
 PHONE: 250-386-1371 ASK.AR@WESTERNONE.CA  
 TOLL-FREE: 1-877-875-9378 WWW.WESTERNONE.CA

**INVOICE: 01258286**

CUSTOMER #: [REDACTED]  
 BILLING TEL: 778-899-8125  
 SITE TEL:  
 SALESMAN: VICTORIA / ESQUIMALT /  
 CUSTOMER PO: V.I SCHOOL OF ARTS  
 CONTRACT#: [REDACTED]  
 INVOICE DATE: 06/28/2018

| RENTAL# | QTY | DESCRIPTION | STATUS | EXTENDED AMT |
|---------|-----|-------------|--------|--------------|
|---------|-----|-------------|--------|--------------|

**SUBTOTAL RENTALS: \$191.40**

| SERVICES# | QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|-----|-------------|------------|--------|
|-----------|-----|-------------|------------|--------|

|     |      |                   |         |         |
|-----|------|-------------------|---------|---------|
| 100 | 1.00 | DELIVERY CHARGE   | \$25.00 | \$25.00 |
| 105 | 1.00 | PICKUP CHARGE     | \$25.00 | \$25.00 |
| 905 |      | ENVIRONMENTAL FEE | \$2.91  | \$2.91  |
| DW  | 1.00 | RENTAL PROTECTION | \$26.80 | \$26.80 |

**SUBTOTAL SERVICES: \$79.71**

| TAXES | TAXABLE | AMOUNT |
|-------|---------|--------|
|-------|---------|--------|

|     |          |         |
|-----|----------|---------|
| GST | \$271.11 | \$13.56 |
| PST | \$271.11 | \$18.98 |

**SUBTOTAL TAXES: \$32.54**

| PAYMENTS | DATE | AMOUNT |
|----------|------|--------|
|----------|------|--------|

|            |            |          |
|------------|------------|----------|
| MASTER CAR | 06/29/2018 | \$303.65 |
|------------|------------|----------|

**GRAND TOTAL: ~~\$303.65~~**

**BALANCE DUE: \$0.00**

**\$223.09**



# Cloverdale Paint Inc.

GST/HST No. [REDACTED]

CASH INVOICE #  
078878627

INVOICE DATE  
06/18/18

Br 078 15A - 555 Ardersier Road Victoria BC V8Z 1C8

ORDER DATE  
06/18/18

Tel:250-383-8000 Fax:250-383-8044 PST:CDA

Sold to: [REDACTED]

Ship to:

Page No: 1

SCHOOL DIST. 61 CASH/PAINTERS  
BOX 700  
Victoria, BC

SCHOOL DIST. 61 CASH/PAINTERS  
BOX 700  
Victoria, BC

SP# 008

| Code    | Product Description   | Quantity | Price | Amount |
|---------|---|----------|-------|--------|
| 0212314 | W/ONE COVERCOAT S/G LATEX WHITE 91ML<br>0609/BT01 Innuendo<br>Product tinted with Zero VOC Colorant       | 1 pcs    | 17.18 | 17.18  |
| 0212301 | W/ONE COVERCOAT S/G LATEX WHITE 3.64L<br>0637/BT01 Marzena Dream<br>Product tinted with Zero VOC Colorant | 1 pcs    | 37.55 | 37.55  |
| 0212101 | COVERCOAT S/G 100% ACRYLIC DEEP 3.43L<br>0661/BT01 Charybdis<br>Product tinted with Zero VOC Colorant     | 2 pcs    | 39.55 | 79.10  |
| 0212414 | W/ONE COVERCOAT S/G LATEX CLEAR 843ML<br>0662/BT01 Ocean Spray<br>Product tinted with Zero VOC Colorant   | 2 pcs    | 17.68 | 35.36  |
| 0212314 | W/ONE COVERCOAT S/G LATEX WHITE 91ML  | 2 pcs    | 17.18 | 34.36  |
| 88020   | 3.78L BULLS EYE 123 WB PRIMER/SEALER  | 5 pcs    | 35.40 | 177.00 |
| 88911   | 1GAL.VANDLGUARD NON-SACRIFICIAL   | 1 pcs    | 43.71 | 43.71  |
| 98021   | 8FTX12FT DROP CLOTH   | 1 pcs    | 27.61 | 27.61  |
| 95004   | 48MM PAINTERS MATE GREEN MASKING TAPE   | 3 pcs    | 6.54  | 19.62  |
| 10205C  | 240X15MM LINT FREE SLEEVE 10 PACK   | 1 pcs    | 31.79 | 31.79  |
| 60470   | 240MM CONSUMER CAGE FRAME   | 1 pcs    | 4.30  | 4.30   |
| 62542   | 240MM 2L LINER PLASTIC TRAY   | 5 pcs    | 1.24  | 6.20   |

|          |         |
|----------|---------|
| SUBTOTAL | 513.78  |
| ECO-FEE  | 11.25   |
| PST      | 36.76   |
| SUBTOTAL | 561.79  |
| GST      | 26.28   |
| TOTAL    | 588.07  |
| RECEIVED | -588.07 |
| BALANCE  | 0.00    |

Method of Payment: M/C

Tint Acceptance

Clerk: [REDACTED] 01 [REDACTED]

Please see [www.cloverdalepaint.com/termsofsale](http://www.cloverdalepaint.com/termsofsale) for the terms of sale which form an integral part of this sales contract.

Thank you for shopping at Cloverdale Paint! Tell us what you think.  
Take our Customer Satisfaction Survey: [www.cloverdalepaint.com/survey](http://www.cloverdalepaint.com/survey)



# Cloverdale Paint Inc.

GST/HST No. [REDACTED]

EXCHANGE/REFUND #  
078880094

INVOICE DATE  
06/27/18

Br 078 15A - 555 Ardersier Road Victoria BC V8Z 1C8

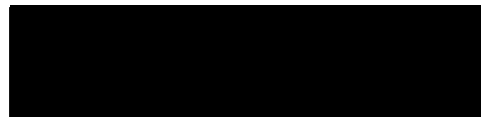
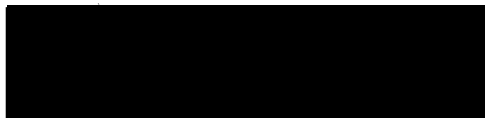
Tel:250-383-8000 Fax:250-383-8044 PST:CDA

ORDER DATE  
06/27/18

Sold to: [REDACTED]

Ship to:

Page No: 1



SP# 008

| Code    | Product Description  | Quantity | Price | Amount |
|---------|--|----------|-------|--------|
| 88020   | 3.78L BULLS EYE 123 WB PRIMER/SEALER   | -2 pcs   | 35.40 | -70.80 |
| 0212314 | W/ONE COVERCOAT S/G LATEX WHITE 91ML<br>0637/BT01 Marzena Dream<br>Product tinted with Zero VOC Colorant | 2 pcs    | 17.18 | 34.36  |
| 0212114 | COVERCOAT S/G 100% ACRYLIC DEEP 858ML<br>0661/BT01 Charybdis<br>Product tinted with Zero VOC Colorant    | 2 pcs    | 17.68 | 35.36  |
| 62355   | 75MM BRILLIANT FINISH ANGLE SASH BRUSH   | 4 pcs    | 7.80  | 31.20  |

Method of Payment: M/C

Customer Signature X \_\_\_\_\_

Tint OK? X \_\_\_\_\_  
(Initial)

Manager's Signature X \_\_\_\_\_

|          |        |
|----------|--------|
| SUBTOTAL | 30.12  |
| ECO-FEE  | 0.60   |
| PST      | 2.15   |
| SUBTOTAL | 32.87  |
| GST      | 1.55   |
| TOTAL    | 34.42  |
| RECEIVED | -34.42 |
| BALANCE  | 0.00   |
| =====    |        |

Clerk: [REDACTED] 01 [REDACTED]

Please see [www.cloverdalepaint.com/termsOfsale](http://www.cloverdalepaint.com/termsOfsale) for the terms of sale which form an integral part of this sales contract.

.....  
Thank you for shopping at Cloverdale Paint! Tell us what you think.  
Take our Customer Satisfaction Survey: [www.cloverdalepaint.com/survey](http://www.cloverdalepaint.com/survey)



# Cloverdale Paint Inc.

GST/HST No. [REDACTED]

CASH INVOICE #  
078876954

INVOICE DATE  
06/06/18

Br 078 15A - 555 Ardersier Road Victoria BC V8Z 1C8

ORDER DATE  
06/06/18

Tel:250-383-8000 Fax:250-383-8044

Sold to: CASH

Ship to:

Page No: 1

RETAIL CASH CUSTOMER  
15A - 555 Ardersier Road  
Victoria, BC

RETAIL CASH CUSTOMER  
15A - 555 Ardersier Road  
Victoria, BC

SP# 000

| Code  | Product Description     | Quantity | Price | Amount |
|-------|-------------------------|----------|-------|--------|
| 98018 | 3X20FT DROPCLOTH RUNNER | 1 pcs    | 22.69 | 22.69  |

CLOVERDALE PAINT #78  
555 ARDESIER RD.  
SAANICH BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/06/06  
TIME 0988 [REDACTED]  
RECEIPT NUMBER  
C84076945-001-053-008-0

PURCHASE  
TOTAL

**\$25.41**

Interac  
A0000002771010  
032F50692CEE734  
8080008000-6800  
956D0C45849C0560

|          |        |
|----------|--------|
| SUBTOTAL | 22.69  |
| PST      | 1.59   |
| SUBTOTAL | 24.28  |
| GST      | 1.13   |
| TOTAL    | 25.41  |
| RECEIVED | -25.41 |
| BALANCE  | 0.00   |

Method of Payment: DB Card

Clerk: [REDACTED] 01 [REDACTED]  
Please see [www.cloverdalepaint.com/terms](http://www.cloverdalepaint.com/terms)  
which form an integral part of this sale  
.....  
Thank you for shopping at Cloverdale Paint  
Take our Customer Satisfaction Survey: w

**APPROVED**

AUTH# 620415 00-001

THANK YOU

CARDHOLDER COPY

ale

k.

vey

# Michaels

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
 MICHAELS STORE 4938  
 3501 BLANSHARD ST, UNIT 111  
 SAANICH, BC V8Z0B9



3258 SALE 5771 4938 001 6/29/18  
 CEL RBN WR RED SA 400100705728 14.99 1 @ 7.49 T  
**CPN GET ITM50% 7.50-**  
 CEL RBN WR RED SA 400100705728 14.99 1 @ 14.99 T  
 CEL RBN WR RED SA 400100705728 14.99 1 @ 14.99 T  
 AM DOWEL 36" 5/16 41426027202 1.09 1 @ 1.09 T  
 AM DOWEL 36" 5/16 41426027202 1.09 1 @ 1.09 T  
 CEL ROUND 7" PLAT 191518436518 2.99 1 @ 2.99 T  
 CEL ROUND 7" PLAT 191518436518 2.99 1 @ 2.99 T  
 CEL ROUND 7" PLAT 191518436518 2.99 1 @ 2.99 T  
 CEL ROUND 7" PLAT 191518436518 2.99 1 @ 2.99 T  
 CEL BEVERAGE NAPK 191518436594 2.99 1 @ 2.99 T  
 CEL BEVERAGE NAPK 191518436594 2.99 1 @ 2.99 T  
 CEL BEVERAGE NAPK 191518436594 2.99 1 @ 2.99 T  
 CEL BEVERAGE NAPK 191518436594 2.99 1 @ 2.99 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 14.99  
 YOU SAVED \$ 7.50

Coupon(s) Applied:  
 400100162415 CPN GET ITM50%  
 SUBTOTAL 63.57  
 GST 3.18  
 PST 7% 4.45  
 TOTAL 71.20

Auth # 004116  
 Debit 71.20

# DOLLARAMA

3510 Blanshard Street Unit 10  
 Victoria BC V8X 1W3  
 (250)412-0224  
 GST

SCISSOR 5 065956330960 1.25 FP  
 SCISSOR 5 065956330960 1.25 FP  
 SCISSOR 5 065956330960 1.25 FP  
 SCISSOR 5 065956330960 1.25 FP  
 SCISSOR 5 065956330960 1.25 FP  
 PLASTIC CUP 055966906491 3.00 FP  
 PLASTIC CUP 055966906491 3.00 FP

SUBTOTAL \$12.25  
 GST 5% \$0.61  
 PST 7% \$0.86  
**TOTAL \$13.72**  
**DEBIT \$13.72**

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 13.72

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 18/06/29  
 REFERENCE #: 66228487 0010011300 H  
 AUTHOR. #: 003594

INTERAC  
 A0000002771010  
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

## Thank you for your order!

Dear [REDACTED]

We have successfully received your order and it is currently processing and preparing for production. Once complete you will receive an additional email with order status information.

**Order Number:** 1007731  
**Order Date:** 27 July, 15:02  
**Total:** \$111.94

**Billed to:** [REDACTED]

**Pick up location:** Walmart Store #3109 - 3460 Saanich Road, Victoria, British Columbia V8Z 0B9  
**Pick up Number:** 1007731-01

| Product              | Item Number | Quantity | Estimated Delivery                       | Tax Code | Unit Price | Total Price |
|----------------------|-------------|----------|--|----------|------------|-------------|
| 30x40 Fleece Blanket | 2144597     | 2        | Will be delivered in 8-12 Business Days! | C        | \$49.97    | \$99.94     |

**Subtotal:** \$99.94

**Shipping & Handling:** \$0.00

**GST(5%):** [REDACTED] \$5.00

**PST(7%):** \$7.00

**Order Total:** \$111.94



1709 Blanshard Street, Victoria BC  
Canada V8W 2J8

## Invoice

To: Hon. Rob Fleming, MLA  
Constituency: Victoria – Swan Lake  
1020 Hillside Ave.  
Victoria, BC V8T 2A3

[rob.fleming.MLA@leg.bc.ca](mailto:rob.fleming.MLA@leg.bc.ca)

Date: May 30, 2018

---

Re: Event - **Mabuhay Celebrating Philippine Culture**  
Saturday, June 16, 2018 at Centennial Square beside Victoria City Hall  
Time: 10 a.m. to 6 p.m.

Item: Full page ad display for Eight (8) NDP MLAs \$300.00

Your share: \$37.50

**TOTAL PAYABLE \$37.50**

Please make cheque payable to Bayanihan Cultural & Housing Society.

***Thank you for your support!***



---

██████████  
Treasurer

|   |
|---|
| <p><b>Sponsors: Bayanihan Community Centre, Victoria Filipino Canadian Association<br/>Victoria Filipino Canadian Seniors Association and Victoria Filipino Canadian Caregivers Association</b></p> |
|---|



# 2018 Program Advertising

Business BC MLA Rob Fleming  
Contact [REDACTED]  
Address 1020 Hillside Avenue  
Victoria BC V8T 2A3  
Phone (250) 356-5013

DATE June 19, 2018  
INVOICE # FF2018-029-2

**AD SPECIFICATIONS**

High-res (300 dpi) full-colour process PDF.  
Fonts converted to outlines and vector graphics.

**DELIVERY**

Email: [promote@bonnielightadvertising.com](mailto:promote@bonnielightadvertising.com)

**ARTWORK DEADLINE**

AD Materials: **June 30, 2018**

**PUBLISHER'S APPROVAL**

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in Ad copy.

**PROOFS AND CORRECTIONS**

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ad artwork carefully. Thank you!

**PAYMENT**

Call [REDACTED] with credit card #,  
or mail cheque — payable to **Intrepid Theatre** to:  
Intrepid Theatre  
[REDACTED]

Payment due August 1st

**Your copy is your invoice.**

- FULL-COLOUR DISPLAY AD SIZE      W X H**
- Full-page .....6.5" x 9.5"
  - Half-page Horizontal .....6.5" x 4.625"
  - Half-page Vertical .....3.125" x 9.5"
  - Quarter-page Horizontal .....6.5" x 2.1875"
  - Quarter-page Vertical .....3.125" x 4.625"

Notes 1/5 group ad - BC NDP

Ad Cost \$600 ÷ 5 = 120.00

GST 6.00

**Total** \$126.00

GST#1238227770001

**ADVERTISING AGREEMENT**

The Advertiser engages Intrepid Theatre to publish in their 2018 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Agreed to by  email    telephone

X \_\_\_\_\_



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                     |                  |                             |
|---|---------------------|------------------|-----------------------------|
| <b>ACCOUNT NAME AND ADDRESS</b><br><br><b>ROB FLEMING, MLA VICTORIA -<br/>HILLSIDE COMM OFFICE<br/>1020 HILLSIDE AVE<br/>VICTORIA BC<br/>V8T 2A3</b>  | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME      |
|   | 05/01/18 - 05/31/18 |                  | ROB FLEMING, MLA VICTORIA - |
|   | INVOICE #           | TERMS OF PAYMENT | PAGE #                      |
|   | 33454399            | Net 30 days      | 1 of 1                      |
|   | ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #         |
| [REDACTED]  | 05/31/18            |                  |                             |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                     |                  |                             |
| Please pay balance due<br>GST REGISTRATION No. R [REDACTED]   |                     |                  |                             |

| DATE                   | INVOICE #    | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT               |                   |
|------------------------|--------------|--------------------------------------|--------------------------|-------------------|--------------------------|-------------------|
| 04/30                  |              | BALANCE FORWARD                      |                          |                   | 407.67                   |                   |
| 05/03                  | 33558        | Payment on Account                   |                          |                   | - 192.16                 |                   |
|                        |              |                                      |                          | BL                |                          |                   |
|                        | PUBLICATION: | MONDAY MAGAZINE - News               |                          |                   |                          |                   |
|                        | AD CLASS:    | Display Advertising                  |                          |                   |                          |                   |
| 05/31                  | 33454398     | MLAs Pride banner                    |                          | 1                 | 79.00                    |                   |
|                        |              | PAGE: A 28 General                   |                          |                   |                          |                   |
|                        |              | Ad Class Totals: \$79.00             | 3.600                    | inch              |                          |                   |
|                        |              | Publication Totals: \$79.00          |                          |                   |                          |                   |
|                        |              |                                      |                          | BL                |                          |                   |
|                        | PUBLICATION: | SAANICH NEWS - News                  |                          |                   |                          |                   |
|                        | AD CLASS:    | Supplements                          |                          |                   |                          |                   |
| 05/09                  | 33454399     | Nursing/MLA Split                    |                          | 1                 | 133.00                   |                   |
|                        |              | PAGE: A 23 Nursing                   |                          |                   |                          |                   |
|                        |              | 3 Color Supplement                   |                          |                   | .00                      |                   |
|                        |              | ePaper                               |                          |                   | 5.25                     |                   |
|                        |              | Ad Class Totals: \$138.25            | 8.160                    | inch              |                          |                   |
|                        |              | Publication Totals: \$138.25         |                          |                   |                          |                   |
| 05/31                  |              | BC GST                               |                          |                   | 10.86                    |                   |
|                        |              |                                      |                          |                   | \$443.62                 |                   |
|                        |              |                                      |                          |                   | -215.51 previous payment |                   |
|                        |              |                                      |                          |                   | =228.11                  |                   |
| CURRENT NET AMOUNT DUE |              | 30 DAYS                              | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT         | TOTAL AMOUNT DUE  |
| 228.11                 |              | 215.51                               |                          |                   |                          | <del>443.62</del> |

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.

\$228.11

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

|                |                             |                      |
|----------------|-----------------------------|----------------------|
| INVOICE #      | BILLING DATE                | TOTAL AMOUNT DUE     |
| 33454399       | 05/31/18                    | <del>\$ 443.62</del> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME    |                      |
| [REDACTED]     | ROB FLEMING, MLA VICTORIA - |                      |

**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.

# 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]            | 07/20/2018               | 1      |
| ADVERTISER            | ADVERTISER / CLIENT NAME |        |
| [REDACTED]            | VICTORIA SWAN LAKE - MLA |        |

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

FROM

**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 / CHANGES                                       | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT     |
|------------|-------------------------------|--|-----------------------|----------------|----------------|
| 09/01/2018 | Ad #4411366<br>Order #1591052 | SB DH 11591038 MLA's Labour Day<br>Special Pubs - Times Colonist<br>Ad Space | 5 x 28                | 1              | 0.00<br>160.00 |
|            |                               | Sub Total  |                       |                | 160.00         |
|            |                               | HST/GST [REDACTED]   |                       |                | 8.00           |
|            |                               | <b>Total</b>   |                       |                | <b>168.00</b>  |



**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> | IN000213808 |
| <b>Page:</b>   | 1           |
| <b>Date:</b>   | 20/07/2018  |

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]          | 19/08/2018      |

| Description/Comments              | Amount |
|-----------------------------------|--------|
| July/Sept. Cinecenta Calendar Ad. | 350.00 |

**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**

# THE CHAMBER.

GREATER VICTORIA  
CHAMBER OF COMMERCE

## Invoice

Invoice No. 58118

Invoicing Date: 07/01/2018

#100 – 852 Fort St.  
Victoria, BC V8W 1H8  
(250) 383-7191

Rob Fleming  
Victoria-Swan Lake Constituency Office  
1020 Hillside Av  
Victoria, BC V8T 2A3

Member ID: [REDACTED]  
Invoice Due: 08/01/2018

| Description   | Qty  | Rate   | Amount        |
|---|------|--------|---------------|
| Membership Dues<br>08/01/2018 to 07/31/2019                                   | 1.00 | 430.00 | 430.00        |
| GST - Dues (#R [REDACTED])  | 1.00 | 21.50  | 21.50         |
| Other Revenue - Economic Development Optional Fee<br>08/01/2018 to 07/31/2019 | 1.00 | 20.00  | 20.00         |
| GST - Non-Dues ([REDACTED])   | 1.00 | 1.00   | 1.00          |
| <b>Total:</b>   |      |        | <b>472.50</b> |
| <b>Amt Paid:</b>  |      |        | <b>0.00</b>   |
| <b>Balance Due:</b>   |      |        | <b>472.50</b> |



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

Member ID: [REDACTED]  
Invoice: 58118  
Due Date: 08/01/2018  
Total Due: 472.50

Payment Enclosed: \$ \_\_\_\_\_

Make cheque payable to:  
Greater Victoria Chamber of Commerce  
#100 – 852 Fort St.  
Victoria, BC V8W 1H8

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
Primary Billing Person: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Province, Postal Code: \_\_\_\_\_

Convenient online payment option at:  
<http://www.victoriachamber.ca>

Charge:  
 VISA       Mastercard

Card No. \_\_\_\_\_  
Exp. Date \_\_\_\_\_ Sec. Code \_\_\_\_\_  
Signature \_\_\_\_\_







NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST # [REDACTED]

Invoice

|  |
|--|
| Invoice To   |
| BC GOVT. CAUCUS<br>[REDACTED] - PARLIAMENT BUILDING<br>VICTORIA, BC, V8V 1X4 |

|            |             |
|------------|-------------|
| Date       | Invoice # ✓ |
| 11/08/2018 | 14954 ✓     |

|       |
|-------|
| Terms |
|       |

|          |     |
|----------|-----|
| P.O. No. | Rep |
|          | VC  |

| Qty | Item      | PUBLIS...  | Description  | Rate   | Amount |
|-----|-----------|------------|--|--------|--------|
| 1   | HALF PAGE | 11/08/2018 | INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS<br><br><i>LEADER'S PORTION<br/>           PAKISTAN INDEPENDENCE DAY<br/>           [REDACTED] = 35.71<br/>           [REDACTED] = 1.79</i><br><br><i>* PLEASE JV, AS PER<br/>           ATTACHED SPREADSHEET<br/>           [REDACTED] approved as per<br/>           Aug 31/18 email attached</i> | 750.00 | 750.00 |

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50  
 GST@5.0% 37.50  
 Total Tax 37.50

Thanks for your business

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

# Black Press Media

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

## INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS   |           | BILLING PERIOD   | ADVERTISER/CLIENT NAME      |                     |                  |                  |
|--|-----------|--|-----------------------------|---------------------|------------------|------------------|
| <b>ROB FLEMING, MLA VICTORIA -<br/>HILLSIDE COMM OFFICE<br/>1020 HILLSIDE AVE<br/>VICTORIA BC<br/>V8T 2A3</b>  |           | 06/01/18 - 06/30/18  | ROB FLEMING, MLA VICTORIA - |                     |                  |                  |
|  |           | INVOICE #  | TERMS OF PAYMENT            | PAGE #              |                  |                  |
|  |           | 33476479   | Net 30 days                 | 1 of 1              |                  |                  |
|  |           | ACCOUNT NUMBER   | BILLING DATE                | ADVERTISER/CLIENT # |                  |                  |
|  |           | 06/30/18   |                             |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca<br><br>Please pay balance due<br>GST REGISTRATION No. [REDACTED] |           |  |                             |                     |                  |                  |
| DATE   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BILLED UNITS    | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 05/31  |           | BALANCE FORWARD  |                             |                     | 443.62           |                  |
| 06/18  | 34416     | Payment on Account   |                             |                     | - 215.51         |                  |
|  |           |  |                             | BL                  | -228.11          |                  |
|  |           |  |                             |                     | Paid July 10, 18 |                  |
|  |           |  |                             |                     | Inv #33454399    |                  |
| 06/29  | 33476479  | PUBLICATION: VICTORIA NEWS - News<br>AD CLASS: Display Advertising<br>MLA - Canada<br>Christine<br>PAGE: A 18 Canada<br>3 color<br>ePaper<br>Ad Class Totals: \$65.05<br>Publication Totals: \$65.05 |                             | 1                   | 59.80            |                  |
|  |           |  |                             | 4.900 inch          | .00              |                  |
|  |           |  |                             |                     | 5.25             |                  |
| 06/30  |           | BC GST   |                             |                     | 3.25             |                  |
| CURRENT NET AMOUNT DUE   |           | 30 DAYS  | 60 DAYS                     | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 68.30  |           | 228.11   |                             |                     |                  | <b>296.41</b>    |

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

**\$68.30**

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

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

| INVOICE #      | BILLING DATE                | TOTAL AMOUNT DUE |
|----------------|-----------------------------|------------------|
| 33476479       | 06/30/18                    | <b>\$ 296.41</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME    |                  |
| [REDACTED]     | ROB FLEMING, MLA VICTORIA - |                  |

### 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.

BPGF1R20081210



# 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      |                                       |                  |                  |
|---|-----------|--------------------------------------|-----------------------------|---------------------------------------|------------------|------------------|
| ROB FLEMING, MLA VICTORIA -<br>HILLSIDE COMM OFFICE<br>1020 HILLSIDE AVE<br>VICTORIA BC<br>V8T 2A3  |           | 08/01/18 - 08/31/18                  | ROB FLEMING, MLA VICTORIA - |                                       |                  |                  |
|   |           | INVOICE #                            | TERMS OF PAYMENT            | PAGE #                                |                  |                  |
|   |           | 33518590                             | Net 30 days                 | 1 of 1                                |                  |                  |
|   |           | ACCOUNT NUMBER                       | BILLING DATE                | ADVERTISER/CLIENT #                   |                  |                  |
|   |           | [REDACTED]                           | 08/31/18                    |                                       |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |           |                                      |                             |                                       |                  |                  |
| Account is now overdue<br>GST REGISTRATION No. [REDACTED]   |           |                                      |                             |                                       |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS    | TIMES RUN<br>RATE                     | NET AMOUNT       |                  |
| 07/31   |           | BALANCE FORWARD                      |                             | \$68.30 paid Sept 18, 18 Inv#33476479 | 68.30            |                  |
| 08/31   | 33518590  | Finance Charge                       |                             |                                       | 1.37             |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS                              | 60 DAYS                     | OVER 90 DAYS                          | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1.37  |           |                                      | 68.30                       |                                       |                  | <b>69.67</b>     |

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

\$1.37

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

| INVOICE #      | BILLING DATE                | TOTAL AMOUNT DUE |
|----------------|-----------------------------|------------------|
| 33518590       | 08/31/18                    | <b>\$ 69.67</b>  |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME    |                  |
| [REDACTED]     | ROB FLEMING, MLA VICTORIA - |                  |

### 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.

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

BPGF1R20081210



**0826193 BC, LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

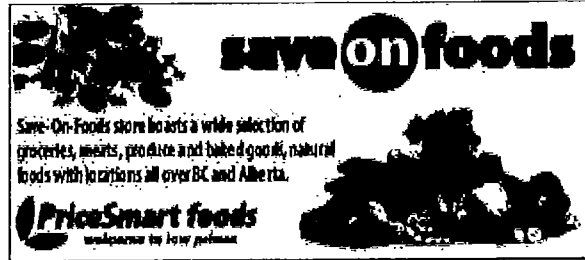
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



| DESCRIPTION                                       | QTY | RATE   | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For 1 Insertion Apr-13 2018 |     |        |         |
| HP  | 1   | 768.00 | 768.00  |
| COLOR   | 1   | 0.00   | 0.00    |
| ASIAN JOURNAL Half Page Color Vaisakhi Ad         |     |        |         |
| PUNJABI JOURNAL                                   |     |        |         |
| HINDI JOURNAL                                     |     |        |         |
| URDU JOURNAL                                      |     |        |         |
| MUSLIM COMM. JOURNAL                              |     |        |         |
| REALTY CLASSIFIEDS                                |     |        |         |
| AUTO TRENDS WEEKLY                                |     |        |         |
| SURREY BUSINESS DIRECTORY                         |     |        |         |
| ONLINE ADVERTISEMENT                              |     |        |         |
| AAARZU MAGAZINE                                   |     |        |         |
| STAND AD  |     |        |         |
| SURREY BUSINESS NEWS                              |     |        |         |
| Other Services                                    |     |        |         |

SHARED MLA GREETING AD - LEADERS PORTION

|            |                     |    |               |
|------------|---------------------|----|---------------|
| [REDACTED] | S. Total            | \$ | 768.00        |
|            | Tax Rate            | %  | 5.00          |
|            | Tax Amount          | \$ | 38.40         |
|            | <b>Total amount</b> | \$ | <b>806.40</b> |

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total    | Payment | Balance  |
|-----------------|-----------------|----------|---------|----------|
| \$0.00          | \$806.40        | \$806.40 | \$0.00  | \$806.40 |

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :  
EMAIL : info@bcndp.ca

Date 28-8-2018  
Invoice No. 2018000534  
GST NO. [REDACTED]

Payment Status : Un-Paid



**save on foods**

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

**PriceSmart foods**  
welcome to our prices

| DESCRIPTION                                       | QTY | RATE   | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For 1 Insertion Aug-10 2018 |     |        |         |
| HP  | 1   | 768.00 | 768.00  |
| COLOR   | 1   | 0.00   | 0.00    |
| ASIAN JOURNAL Half Page Color Independence Day Ad |     |        |         |
| PUNJABI JOURNAL                                   |     |        |         |
| HINDI JOURNAL                                     |     |        |         |
| URDU JOURNAL                                      |     |        |         |
| MUSLIM COMM. JOURNAL                              |     |        |         |
| REALTY CLASSIFIEDS                                |     |        |         |
| AUTO TRENDS WEEKLY                                |     |        |         |
| SURREY BUSINESS DIRECTORY                         |     |        |         |
| ONLINE ADVERTISEMENT                              |     |        |         |
| AAARZU MAGAZINE                                   |     |        |         |
| STAND AD  |     |        |         |
| SURREY BUSINESS NEWS                              |     |        |         |
| Other Services                                    |     |        |         |

SHARES MLA AD -  
LEADER'S PORTION



S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total     | Payment | Balance   |
|-----------------|-----------------|-----------|---------|-----------|
| \$806.40        | \$806.40        | \$1612.80 | \$0.00  | \$1612.80 |

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca 604-591-5160

Invoice To:  
 NEW DEMOCRAT CAUCUS  
 New Democrat BC Government Caucus  
 [REDACTED] PARLIAMENT BUILDINGD  
 VICTORIA, BC V8V 1X4

|             |            |
|-------------|------------|
| Date        | 11/08/2018 |
| Invoice #   | 58418      |
| GST/HST No. | [REDACTED] |

|     |          |               |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP  |          | 11/08/2018    |

| Qty  | Description               | Rate            | Amount          |
|--|---------------------------|-----------------|-----------------|
| 1  | Half Page<br>GST on sales | 725.00<br>5.00% | 725.00<br>36.25 |
| <p><i>SHARED MLA AD -<br/>LEADER'S PORTION</i></p> <p>[REDACTED]</p> |                           |                 |                 |
|  |                           | Total           | \$761.25        |
|  |                           | Balance Due     | \$761.25        |

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

operate BC Government Caucus  
ex, Parliament Buildings  
IC.

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

| DESCRIPTION   | SIZE       | RATE     | TOTAL    |
|---|------------|----------|----------|
| Advertised In The Asian Star On August 2018<br>( independence Day Ad) | 1/2 Pg.    | \$600.00 | \$600.00 |
|   | SUB-TOTAL  |          | \$600.00 |
| G.S. [REDACTED]   | TAX ( GST) | 5%       | \$ 30.00 |
|   | TOTAL      |          | \$630.00 |

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

| ACTIVITY  | QTY | TAX | RATE   | AMOUNT |
|---|-----|-----|--------|--------|
| AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018.<br>AD TYPE/ SIZE: Half page, full color.<br><br>DATE PUBLISHED: August 10, 2018.<br><br>RATE: \$900.00<br>DISCOUNTED RATE: \$600.00 | 1   | GST | 600.00 | 600.00 |

|           |          |
|-----------|----------|
| SUBTOTAL  | 600.00   |
| GST @ 5%  | 30.00    |
| TOTAL     | 630.00   |
| TOTAL DUE | \$630.00 |

SHARED MLA AD  
LEADER'S PORTION



Member's portion = \$30.00



# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

| Item | Description                      | Amount   |
|------|----------------------------------|----------|
|      | ½ page color Independence Day Ad | \$300.00 |

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: ✓ \$15.00  
.....

**Total: \$315.00**

Remarks: .....

August 17, 2018 ✓

(Date)

SHARED MLA AD -  
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00



# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 - 120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat Caucus  
 [REDACTED] Parliament Buildings,  
 Victoria, BC V8V 1X4

## Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/08/2018 | 25506     |

|          |       |            |           |
|----------|-------|------------|-----------|
| P.O. No. | Terms | Due Date   | Account # |
|          |       | 10/08/2018 |           |

| Qty  | Description                          | Rate   | Amount |
|--|--------------------------------------|--------|--------|
|  | CLR Half page Ad                     | 295.00 | 295.00 |
|  | India Pak Indendence<br>GST On Sales | 5.00%  | 14.75  |
| <p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p> |                                      |        |        |
| GST/HST No. [REDACTED]   |                                      |        |        |

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$295.00 |
| <b>Total</b>            | \$309.75 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$309.75 |

Please Make Cheque Payable to AL AMEEN MEDIA INC.  
 \$50 Non-Sufficient Funds charges Apply.  
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.  
 We Appreciate Your Business.

Member's portion = \$14.75





# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

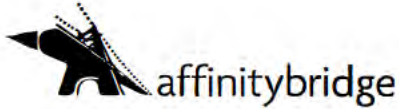
Invoice to

New Democrat BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

| Date  | Invoice #  | Customer Contact | Customer Phone | Terms           | Due Date |
|---|--|------------------|----------------|-----------------|----------|
| 8/17/2018   | 18188  |                  | [REDACTED]     | 15-Days         | 9/1/2018 |
| Qty   | Description  |                  |                | Rate            | Amount   |
| 1   | Half Page Size Colour Ad for Issue # 473- August 17, 2018            |                  |                | 250.00          | 250.00   |
|   | Premier John Horgan and your MLAs wish you a Happy Independence Day! |                  |                |                 |          |
|   | GST On Sales   |                  |                | 5.00%           | 12.50    |
| <p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p> |  |                  |                |                 |          |
| Thank You For Your Business.                                      |  |                  |                | <b>Subtotal</b> | \$250.00 |
| GST [REDACTED]  |  |                  |                | <b>GST/HST</b>  | \$12.50  |
| <b>Please make cheques out to: Miracle Media Group Inc</b>        |  |                  |                | <b>Total</b>    | \$262.50 |
| <b>Balance Due</b>  |  |                  |                |                 | \$262.50 |

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**  
 Issue Date **2018/08/02**  
 Due Date **2018/09/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**  
 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:<br><br>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 Heber   | 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   | Bowinn Ma   | 1.00     | \$75.00 CAD | \$75.00 CAD |

P.3/3

|         |                 |   |             |             |
|---------|-----------------|---|-------------|-------------|
| Service | Melanie Mark    | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | Leonard Krog    | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming     | $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$ | 1.00        | \$75.00 CAD |
| Product | Katrine Conroy  | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | Garry Begg      | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | Jagrup Brar     | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | George Chow     | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | Rick Glumac     | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | Janet Routledge | 1.00  | \$75.00 CAD | \$75.00 CAD |
| Product | Mitzi Dean      | 1.00  | \$75.00 CAD | \$75.00 CAD |

**COPY**

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$1,875.00 CAD    |
| GST (5%)          | \$93.75 CAD       |
| Payments          | -\$1,968.75 CAD   |
| <b>Amount Due</b> | <b>\$0.00 CAD</b> |

Notes

Preferred Payment Method - [REDACTED]  
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]



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
2503602027

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

0001

ORDERED BY : mlarobflem

ATTENTION TO:

Special Instructions :

Table with columns: Invoice No, Invoice Date, Purchase Order No., Cost Centre, Sales Order, Order Date, Page. Main table with columns: Ordered, Shipped, B/O, Stock No. / Description, Basics No., Price, U/M, Amount.

Summary row: Subtotal : 112.59, Miscellaneous : .00, GST : 5.63, PST : 7.88, Total : 126.10

Summary row: Total: # \$, .00 # \$, # \$

RETURN POLICY ONLINE 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

Canadian Tire #365

1510 Hillside Avenue

VICTORIA, BC V8L 2C5

250-361-3152

NO RETURNS ON CUT MATERIALS  
OR AUTO ELECTRICAL PARTS

REG #: 4 04/25/2018 [REDACTED] TRANS #: 141

OPERATOR #: 605 Float: 001

|              |                    |        |
|--------------|--------------------|--------|
| 076-5464-6   | GB 10X10 EASYUP \$ | 139.99 |
| 2X068-0260-0 | @ \$ 14.990 ea.    |        |
|              | LW, VYNL FLDNG \$  | 29.98  |

|           |    |        |
|-----------|----|--------|
| SUBTOTAL  | \$ | 169.97 |
| GST 5%    | \$ | 8.50   |
| PST 7%    | \$ | 11.90  |
| T O T A L | \$ | 190.37 |
| M/C TEND  | \$ | 190.37 |

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2018/04/25 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 03120Z

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$6.80 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.

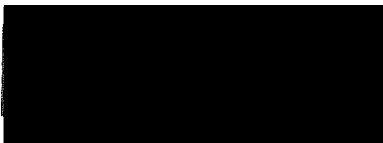
Visit [cfs.com/ctm](http://cfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telcdntire.com](http://telcdntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 4-30-2018. Skill testing  
question. Odds of winning vary.

6421-5130-46500-1057



REFUND WITHIN 90 DAYS-IF UNUSED, IN  
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &  
CT MONEY (NO RECEIPT-EXCHANGE ONLY)  
RECEIPT REQUIRED FOR WARRANTY!  
THANK YOU FOR SHOPPING AT CANADIAN TIRE  
GST REG # [REDACTED]

Thank you for visiting us today!

# Quadra Village Drug Mart

2642 Quadra St.  
Victoria, B.C.  
Phone: 383-1188

Jul26,2018 [REDACTED] ID:50 C1TA 00030

|                  |      |         |
|------------------|------|---------|
| PUREX T/P DOUBLE | 12'S | 9.99 PG |
| Item#:973149     |      |         |
| Subtotal         |      | 9.99    |
| PST Taxable      |      | .70     |
| GST Taxable      |      | .50     |
| Total            |      | 11.19   |
| Visa             |      | 11.19   |

GST#: [REDACTED]

## Thank You

Come Again!

Returns are to be done within 7 days  
With original receipt

think  
great people great ideas



Think Communications Inc.  
200-1037 Cloverdale Ave  
Victoria, BC V8X 2T4  
(250) 220-6033



| Date                                     | Invoice |
|--|---------|
| 09/04/2018                               | 101143  |
| Account                                  |         |
| Legislative Assembly of British Columbia |         |

| Bill To:   |
|--|
| Legislative Assembly of British Columbia<br>Attn: [REDACTED]<br>431 Menzies Street<br>Victoria, BC V8V 1X4<br>Canada |

| Ship To  |
|--|
| Legislative Assembly of British Columbia<br>431 Menzies Street<br>Victoria, BC V8V 1X4<br>Canada |

| Terms       | Due Date   | PO Number       |
|-------------|------------|-----------------|
| Net 30 days | 10/04/2018 | LABC-ITB-PO-439 |

| Products & Other Charges  | Quantity | Price    | Amount          |
|---|----------|----------|-----------------|
| <b>Billable Products &amp; Other Charges</b>  |          |          |                 |
| 20LS0002US: Lenovo ThinkPad L480 20LS - Core i5 8250U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black   | 1.00     | 1,389.00 | 1,389.00        |
| BCR-NB - \$1.00: BC Electronic Recycling Fee - Notebooks  | 1.00     | 1.00     | 1.00            |
| 5WS0A22852: Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD - for ThinkPad   | 1.00     | 134.00   | 134.00          |
| 4X30M39458: Lenovo Essential Wireless Keyboard and Mouse Combo - US English 103P - USB Wireless RF English (US) - USB Wireless RF Optical - 1200 dpi - Scroll Wheel - Symmetrical - Compatible with Windows   | 1.00     | 51.00    | 51.00           |
| BCR-IT/TELECOM \$0.50: BC Recycling Fee - KB/Mouse/<2kg   | 1.00     | 0.50     | 0.50            |
| PNOTEPROC8: APC SurgeArrest Notebook Surge Suppressor - Receptacles: 1 x IEC 320-C8 - 180J  | 1.00     | 23.00    | 23.00           |
| 61BAMAR2US: Lenovo ThinkVision T2254p 22" WLED LCD Monitor - 16:10 - 5 ms GTG - 1680 x 1050 - 16.7 Million Colors - 250 cd/m <sup>2</sup> #178; - 1,000:1 - WSXGA+ - HDMI - VGA - DisplayPort - 25 W - Raven Black - ENERGY STAR 6.0, EPEAT Gold, TCO Certified Displays 7.0, WEEE, TCO | 1.00     | 218.00   | 218.00          |
| BCR-MTR 29"+< - \$9.00: BC Recycling Fee - Monitor 29" or less  | 1.00     | 7.00     | 7.00            |
| 0B47388: Lenovo Kensington Microsaver DS Cable Lock - Steel, Plastic - 5 ft   | 1.00     | 40.00    | 40.00           |
| <b>Total Products &amp; Other Charges:</b>  |          |          | <b>1,863.50</b> |

|  |                   |          |
|--|-------------------|----------|
| Make cheques payable to Think Communications Inc. . Please note our new business number above, effective August 1, 2018: 725975528 | Invoice Subtotal: | 1,863.50 |
|  | GST:              | 93.18    |
|  | BC PST:           | 130.45   |
|  | Invoice Total:    | 2,087.13 |
|  | Payments:         | 0.00     |
|  | Credits:          | 0.00     |





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]                        | 31-May-2018 |
| 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

| Product #   | Description     | Quantity | Price/Unit | Amount | Tax  |
|---|-----------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018 |                 |          |            |        |      |
| 7777000100  | Letters Mailed  | 2 EA     | 0.85 /EA   | 1.70   | G    |
| 7777000800  | Packages Mailed | 1 EA     | 5.97 /EA   | 5.97   | G    |
| Subtotal  |                 |          |            | 7.67   |      |
| GST/HST # [REDACTED] 5.000 %  |                 |          |            | 7.67   | 0.38 |
| Total (CAD)   |                 |          |            | 8.05   |      |

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.



## Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359

MLA ROB FLEMING  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3  
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

9/04/18

Monk Office

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

REMITTANCE ADVICE  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

MLA ROB FLEMING

STATEMENT DATE

9/04/18

ACCOUNT NO.

CHECK ITEMS  
BEING PAID

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

| Date                         | Code | Order #      | Invoice # | Charges Excl.<br>GST/HST | GST/HST | P.O. # / References | Current<br>Balance |
|------------------------------|------|--------------|-----------|--------------------------|---------|---------------------|--------------------|
| 8/14/18                      | IN   | 82223526-000 | 22486214  | 8.34                     | .39     |                     | 8.73               |
| 8/17/18                      | IN   | 82223707-000 | 22486376  | 557.46                   | 26.05   |                     | 583.51             |
| Thank you for your business! |      |              |           |                          |         |                     |                    |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 22486214  | IN   | 8.73    |
| 22486376  | IN   | 583.51  |

|         |        |     |       |       |        |
|---------|--------|-----|-------|-------|--------|
| CHARGES | 565.80 | GST | 26.44 | TOTAL | 592.24 |
|---------|--------|-----|-------|-------|--------|

|       |        |
|-------|--------|
| TOTAL | 592.24 |
|-------|--------|

|         |         |         |         |          |
|---------|---------|---------|---------|----------|
| 592.24  | .00     | .00     | .00     | .00      |
| CURRENT | OVER 30 | OVER 60 | OVER 90 | OVER 120 |

|          |
|----------|
| \$583.51 |
|----------|

Legend for Invoice #

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

GST #

# Mount Doug Springs

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

## Customer Invoice

Date Invoice #  
2018-08-30 180831352

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account #



| Date                     | Qty | Description                 | Rate      | Amount            |
|--------------------------|-----|-----------------------------|-----------|-------------------|
| 2018-06-06               | 1   | 18.9 litre bottle delivered | 7.50      | 7.50T             |
| 2018-07-04               | 1   | 18.9 litre bottle delivered | 7.50      | 7.50T             |
| 2018-08-01               | 1   | 18.9 litre bottle delivered | 7.50      | 7.50T             |
| 2018-08-29               | 1   | 18.9 litre bottle delivered | 7.50      | 7.50T             |
| Emailed September 3 2018 |     |                             | Subtotal  | \$30.00           |
|                          |     |                             | Sales Tax | Total Tax<br>0.00 |
|                          |     |                             | Total     | \$30.00           |

GST No.





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]

MONK OFFICE #22

BILL TO:MLA ROB FLEMING
1020 HILLSIDE AVE
VICTORIA, BC V8T 2A3
CANADA
2503602027

SHIP TO:MLA ROB FLEMING
1020 HILLSIDE AVE
VICTORIA, BC V8T 2A3
CANADA
2503602027

0001

ORDERED BY : [REDACTED]

ATTENTION TO:

Special Instructions :

Table with columns: Invoice No, Invoice Date, Purchase Order No., Cost Centre, Sales Order, Order Date, Page. Includes item details like PAPERMATE and TAPE 3M MAGIC 3/4" W/DISPEN.

Summary row: Subtotal : 7.80, Miscellaneous : .00, GST : .39, PST : .54, Total : 8.73

Summary row with units: Total: # \$, .00 # \$, # \$

RETURN POLICY ONLINE 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

# INVOICE

INVOICE # 1  
DATE 6/6/2018

██████████  
██████████  
██████████@gmail.com | ██████████

TO  
Rob Fleming Constituency Office  
1020 Hillside Avenue  
Victoria, BC V8T 2A3  
250-356-5013 | [Rob.Fleming.MLA@leg.bc.ca](mailto:Rob.Fleming.MLA@leg.bc.ca)

FOR Mural Painting Community Project

| Description | Amount |
|-------------|--------|
| Artist Fee  | \$500  |
| Total       | \$500  |

Make all checks payable to ██████████

**Total cost: \$1000**

**Payment method: cheque - 50% deposit, 50% at completion**

- Payment includes:
- Facilitation of group brainstorming day
  - Design of mural
  - Painting of mural

Does not include materials

# INVOICE

INVOICE # 2  
DATE 6/28/2018

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]@gmail.com | [REDACTED]

TO  
Rob Fleming Constituency Office  
1020 Hillside Avenue  
Victoria BC V8T2A3  
250-356-5013 | rob.fleming.MLA@leg.bc.ca

FOR Mural Painting Community Project

| Description | Amount |
|-------------|--------|
| Artist Fee  | \$500  |
| Total       | \$500  |

Make all checks payable to [REDACTED]

TOTAL COST: \$1000  
PAYMENT METHOD: 50% OF FEE AT BEGINNING, 50% OF FEE AT END  
PAYMENT INCLUDES:  
-FACILITATION OF GROUP BRAINSTORMING DAY  
-DESIGN OF MURAL  
-PAINTING OF MURAL

DOES NOT INCLUDE MATERIALS

PRICES LOCK & SAFE  
UNIT 8  
601 BOLESKINE RD  
VICTORIA, BC V8Z 1C5 HST

Ticket No. 477799  
Date 06/20/11  
Time  
Cust No. [REDACTED]  
Salesman CASH TR

ILKB01/ILCO Price Group #1 Key Blank 3.36  
2 @ 1.68 B  
S1/Labour - Key Cutting Regular Single S 4.00  
2 @ 2.00 B

|               |      |
|---------------|------|
| Subtotal      | 7.36 |
| GST           | 0.37 |
| PST           | 0.52 |
| Total         | 8.25 |
| Tender Types: |      |
| INTERAC       | 8.25 |
| Tendered      | 8.25 |
| Change        | 0.00 |

"You are the key to our Success"

# INVOICE

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3  
Tel: (250) 381-6007

Invoice #: 19455  
Invoice Date: Jul 31, 2018  
Page #: 1  
PO Number:

Rob Fleming Mla  
1020 Hillside Ave  
Victoria, BC V8T2A3

| Transaction Date     | Type   | Charge Code / Description                        | Rate     | Quantity | Amount          |
|----------------------|--------|--|----------|----------|-----------------|
| Sep 30, 2018         | Period | reFUSE Organic Toter Collection                  | \$ 17.00 | 3.00     | \$ 51.00        |
| Sep 30, 2018         |        | Organic Collection (Jul 01, 2018 - Sep 30, 2018) |          | 5.00 %   | \$ 2.73         |
| Sep 30, 2018         |        | GST  |          | 7.00 %   | \$ 3.57         |
| Sep 30, 2018         |        | reFUSE Fuel Surcharge 7%                         |          |          |                 |
| <b>Invoice Total</b> |        |  |          |          | <b>\$ 57.30</b> |

GST: [REDACTED]  
reFUSE Resource Recovery, a division of Halton Recycling Ltd.  
Payments can be made by Check, Visa, MC or by setting up EFT payments.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #: [REDACTED]  
Invoice #: 19455  
Invoice Date: Jul 31, 2018  
PO Number:  
Invoice Total \$ 57.30

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

# INVOICE

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3  
Tel: (250) 381-6007

Invoice #: 18973  
Invoice Date: Jun 30, 2018  
Page #: 1  
PO Number:

Rob Fleming Mla  
1020 Hillside Ave  
Victoria, BC V8T2A3

| Transaction Date | Type    | Charge Code / Description       | Rate     | Quantity             | Amount          |
|------------------|---------|---------------------------------|----------|----------------------|-----------------|
| Apr 18, 2018     | Service | reFUSE Organic Toter Collection | \$ 17.00 | 1.00                 | \$ 17.00        |
|                  |         | Organic Waste Service           | \$ 17.00 | 1.00                 | \$ 17.00        |
| May 15, 2018     | Service | Organic Waste Service           | \$ 17.00 | 1.00                 | \$ 17.00        |
| Jun 12, 2018     | Service | Organic Waste Service           |          | 5.00 %               | \$ 2.55         |
| Jun 30, 2018     |         | GST                             |          |                      |                 |
|                  |         |                                 |          | <b>Invoice Total</b> | <b>\$ 53.55</b> |

GST # [REDACTED]  
reFUSE Resource Recovery, a division of [REDACTED] Recycling Ltd.  
Payments can be made by Check, Visa, MC or by setting up EFT payments.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #: [REDACTED]  
Invoice #: 18973  
Invoice Date: Jun 30, 2018  
PO Number:  
Invoice Total \$ 53.55

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED