

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: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 25 holiday greetings 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
		TOTAL	\$929.25

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

**Invoice paid by many offices;
CO Paid \$42.24**

[Redacted]

Richmond, BC.

• Tel

• chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn

[Redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [Redacted]

Total

\$1,800.00

CO Paid \$110

Saanich Voice Online Ltd.
PO Box 30001. Reynolds
Saanich BC V8X 5E1
(250) 727-9736
saanichvoiceonline@gmail.com
www.saanichvoiceonline.ca
GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 11159
DATE 14-08-2018
DUE DATE 13-09-2018
TERMS Net 30

DATE	AD TYPE	PLACEMENT	AMOUNT
01-05-2018	Half-size AD	1.75" x 1.81" - May, June, July and Aug 2018, 4 @ \$60.00	240.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00

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

Reader Sales & Service

TEL: (250) 382-2255 1-800-663-6384 FAX: (250) 380-5322
EMAIL: customerservice@timescolonist.com

ROB FLEMING
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3

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

Account Information:

Your Account Number [REDACTED]

Delivery Schedule: **TCDAILY**

Current Expiry Date: **January 25, 2019**

Payment due prior to expiry
date shown above

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 Number: [REDACTED]

Month: [REDACTED] Year: [REDACTED]

X _____ Date

Required for Validation
See reverse for additional information

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

Attach my blank cheque marked VOID across the front.

X _____ Date

Required for Validation
See reverse for additional information

2. Or Choose One of the Term Payment Options

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

2621 Douglas St.
Victoria, BC V8T 4M2

January 25, 2019

ROB FLEMING
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3

Subscription Amount \$ _____
Independent Sales Contractor gratuity \$ _____
(not available with telephone or internet banking - see reverse)
Total Payment \$ _____

Cheque VISA MasterCard American Express

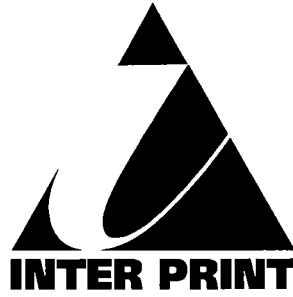
Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Signature X _____ Date

Required for Validation

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



INVOICE

No. 55828

Date: 02-Jan-2019

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c		63		59.50
Ground courier to Victoria		1		35.00
GST [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	94.50
			GST	4.73
			PST	6.62
			Total	105.85
			Deposit	
Prepared by		Received by		Balance Due
[REDACTED]				

印刷廠

Inter Print Ltd.

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

The Economist

Accounts Receivable
PO Box 46977
St Louis, MO 63146-6977

CZ-BF5

INVOICE

Customer Reference # [REDACTED]

Term Exp. Date: Aug 10 2019

Subscription Term	Price Per Issue	Sales Tax	Amount Due	Due Date
51 Issues	C\$2.49	C\$6.35	C\$133.35	Dec 17 2018

00000011
ROB FLEMING
MLA VICTORIA SWAN LAKE
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3
CANADA

Payment enclosed. (Make check payable to *The Economist*.)

Charge my credit card:

Visa MasterCard Amex Discover Exp. Date /

Signature _____

Email _____
(Email address is for subscription correspondence only and is required for digital access)

I do not wish The Economist to release my name for third party mail solicitation.

**For FASTEST service, click and pay online:
economistsubs.com**

▲ Detach and return with payment. If payment has recently been made, kindly disregard this notice. ▲

Statement of Account

Account Holder:	Rob Fleming
Account Number:	[REDACTED]
Publication:	<i>The Economist</i>
Order Date:	Aug 08 2018
Amount Received:	\$0
Amount PAST DUE:	C\$133.35

Your account with *The Economist* continues to be PAST DUE, and your subscription remains in a suspended status. The Accounts Receivable Office would like to resolve this urgent matter and resume delivery of your subscription as quickly as possible.

Payment is required immediately. For faster processing, credit card payments are accepted by phone at 1-800-456-6086 or online at economistsubs.com. Thank you for your immediate attention to this matter.

Regards,

The Accounts Receivable Office.

3 easy ways to pay



For FASTEST service, click and pay online: economistsubs.com



Mail:
Use this invoice



Phone: Call toll free
1-800-456-6086

If you have any questions, feel free to contact
The Economist Subscription Services Department:
Online: customerhelp@economist.com
Phone: 1-800-456-6086

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
[redacted] Parliament Buildings
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

[redacted]	[redacted]	[redacted]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[redacted]	[redacted]	[redacted]
NAME ON CREDIT CARD	SIGNATURE	

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
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	1.00	\$75.00 CAD	\$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

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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



VICTORIA ARTS
COUNCIL

TO: Rob Fleming, MLA
Victoria-Swan Lake
1020 Hillside Avenue
Victoria, BC
V8T 2A3

Thank you for renewing your Community Group Membership
with the Victoria Arts Council.

AMOUNT OWING: \$85.00

Payable by cheque to:

Victoria Arts Council
1800 Store Street
Victoria, BC
V8T 4R4

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

	01/31/2019	\$182.41	1635678
01/01/2019 - 01/31/2019	Net 30	03/02/2019	1 of 1
ROB FLEMING, MLA, VICTORIA SWAN LAKE			
\$182.41	\$0.00	\$0.00	\$0.00

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$173.72
Credit Adjustments	\$0.00
Total Taxes	\$8.69
Finance Charges	\$0.00
Total Amount Due	\$182.41

12/31/2018	Previous Balance						0.00
01/31/2019	Ad #4626063	SB DH on 1663004	2 x 43 A	1			
	Order #1663127	Times Colonist	86 A			0.00	
		SB DH on 1663004				173.72	173.72
		HST/GST					8.69
01/31/2019	Balance Due						182.41

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

1635678	01/31/2019	Net 30	03/02/2019		ROB FLEMING, MLA, VICTORIA SWAN LAKE
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Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

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

\$182.41



since 1991

Victoria Shakespeare Society dba
**GREATER VICTORIA
Shakespeare Festival**

Po Box 46018, RPO Quadra Village
Victoria, British Columbia V8T 5G7

INVOICE

Invoice No.: 311
Date: 07/21/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Carole James, MLA

Invoice split by 5 MLAs;
CO paid \$70

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
Half page ad - 2018		350.00	350.00

Shipped By:	Tracking Number:	Total Amount	350.00
Comment:	Please make cheques payable to "Victoria Shakespeare Society"		
Sold By:			



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190007
	Invoice No.	360142
	Date	Feb 28 2019
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY	\$1,980.00

Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881

Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882

Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED]) [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$735.00	
Total											\$735.00	

Total:	\$735.00
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Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

Mount Doug Springs

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

Customer Invoice

Date Invoice #
2018-12-31 181130097

Rob Fleming
1020 Hillside Ave
Victoria, BC V8T 2A3

Account #



Date	Qty	Description	Rate	Amount
2018-09-26	1	18.9 litre bottle delivered	7.50	7.50T
2018-10-24	1	18.9 litre bottle delivered	7.50	7.50T
2018-11-21	1	18.9 litre bottle delivered	7.50	7.50T
2018-12-05				
2018-12-19	1	18.9L bottled water delivered	7.75	7.75T
Emailed January 8 2019			Subtotal	\$30.25
			Sales Tax	Total Tax 0.00
			Total	\$30.25

GST No.





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-Dec-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
7777000100	Letters Mailed	120 EA	0.85 /EA	102.00	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				107.97	
GST/HST # R107864738 5.000 %				107.97	5.40
Total (CAD)				113.37	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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]	31-Jan-2019
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST #	[REDACTED]	5.000 %	0.88	0.04	
Total (CAD)				0.92	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

Fairfield Electric
632A - Wilson Street
Victoria BC V9A 3H2
(250) 885-1227
info@fairfieldelectric.ca
GST/HST Registration No.: [REDACTED]



INVOICE

INVOICE TO
Rob Fleming Constituency
Office
1020 Hillside Ave Victoria BC

INVOICE # 733009
DATE 2019.01.15
DUE DATE 2019.01.15
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
1st Hour Minimum Call		1	140.00	GST	140.00

Service call to 1020 Hillside Ave Victoria BC, 14 Jan 2019: no power to portion of building. Traced to hidden sub panel with tripped breaker. Reset breaker, power restored.

SUBTOTAL	140.00
GST @ 5%	7.00
TOTAL	147.00
BALANCE DUE	\$147.00

GST [REDACTED]

Due on receipt of invoice. Please mail cheque or send E-Transfer to info@fairfieldelectric.ca

At present we are not accepting Mastercard, Visa or Paypal.

Overdue accounts will incur interest charges of 2% monthly or 26.82% per annum.

END

