



**Gorge Tillicum Community Association**

PO BOX 44152  
VICTORIA, BC V9A 7K1  
CANADA

**INVOICE**

Invoice No.: 189  
Date: Mar 07, 2021

**Sold to:**

**Rob Fleming, MLA**  
1020 Hillside Avenue  
VICTORIA, BC V8T 2A3

Description	Amount
Three issue advertising renewal package deal: Business Card Ad - GTCA Newsletter - Spring 2021 Business Card Ad - GTCA Newsletter - Summer 2021 Business Card Ad - GTCA Newsletter - Fall 2021	45.00 45.00 45.00
<b>Comment:</b> Thank-you for supporting the Gorge Tillicum Community!	<b>Total Amount</b> 135.00

# Bike Victoria Society Invoice

PO Box 8837  
Victoria, BC V8W 3S3

Contact:  
[admin@biketowork.ca](mailto:admin@biketowork.ca)  
(250)920-5775

Bill to:  
Attn: Rob Fleming MLA  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Date 2021-03-08  
Invoice No. CycleTherapy2020-02  
**PO No.**

Invoice for: **Winter 2020/21 Cycle Therapy Ad**

Term: *Due upon receipt*

Description	Quantity	Price per unit	Total Value
Quarter Page Cycle Therapy Ad	1	\$ 250.00	\$ 250.00
			\$ -
			\$ -
		Subtotal	\$ 250.00
		Sales tax	
Total balance			\$ 250.00

Makes cheques payable to:  
**Bike Victoria Society**

GST no. [REDACTED]

Thank you for your support!

# 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

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2020	\$418.96	1838932
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2020 - 08/31/2020	Net 30	09/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE		
CURRENT	32-62 DAYS	63-92 DAYS	93 DAYS AND UP
\$418.96	\$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.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$399.00
Credit Adjustments	\$0.00
Total Taxes	\$19.96
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$418.96</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
07/31/2020		Previous Balance					0.00
08/18/2020	Ad #5052947 Order #1820020	BACK TO SCHOOL 2020 Times Colonist BACK TO SCHOOL 2020 HST/GST [REDACTED]	3 x 63 A 189 A	1	0.00 199.50	199.50	209.48
08/20/2020	Ad #5052948 Order #1820020	BACK TO SCHOOL 2020 TC Extra Extra BACK TO SCHOOL 2020 HST/GST [REDACTED]	3 x 63 A 189 A	1	0.00 199.50	199.50	209.48
08/31/2020		Balance Due					418.96

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1838932	08/31/2020	Net 30	09/30/2020	[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE

Times Colonist  
 2621 Douglas Street  
 Victoria, BC V8T 4M2

122310  
 ROB FLEMING, MLA, VICTORIA SWAN LAKE  
 ATTN: ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$418.96	

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **0000075523**

## CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$11.66

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

**Amount Paid**

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, 01310-809-10000239723)

# Victoria Film Festival

## Invoice

+1 250 389 0444

Invoice number 4FD4FF0C-0002

Date of issue Jan 15, 2021

Date due Feb 14, 2021

**Bill to**

Rob Fleming  
1020 Hillside Avenue  
Victoria British Columbia  
V8T2A3  
Canada  
+12503565041

**Ship to**

Rob Fleming  
1020 Hillside Avenue  
Victoria British Columbia  
V8T2A3  
Canada  
+12503565041

██████████@leg.bc.ca

## C\$122.50 due February 14, 2021

Thank you for supporting the Victoria Film Festival. Here is a link to our program guide with your ad.  
<https://2021.victoriafilmfestival.com/films/folding-guide/>

Description	Qty	Unit price	Amount
Victoria Film Festival Ad-Sales 2021	1	C\$116.67	C\$116.67
<b>Subtotal</b>			<b>C\$116.67</b>
Sales tax - Canada (5%)			C\$5.83
<b>Amount due</b>			<b>C\$122.50</b>

Pay C\$122.50 with card



# INVOICE



Camosun College  
3100 Foul Bay Road  
Victoria, BC V8P 5J2  
Attn: Accounts Receivable  
Email:  
accountsreceivable@camosun.bc.ca  
Tel. : (250) 370-3030  
Fax : (250) 370-3662  
Web: www.camosun.ca

Rob Fleming, MLA

1020 Hillside Avenue Victoria  
BC V8T 2A3 CANADA

Customer No: [REDACTED]  
Invoice No: 02/3424429  
Invoice Date: 01-29-2021  
Printed On: 02-01-2021

Attn: [REDACTED]

Description	TAX	Amount
RE: Camosun Print Job		
1000 Holiday Cards and 1000 Envelopes	Y	558.25
		-----
	Subtotal	558.25
	PST Total	39.08
	GST Total	27.91
		-----
	Total Amount Due	625.24

Please remit payment within 30 days upon receipt of this invoice.  
Please quote the invoice number on your payment or attach a copy of the invoice.  
No statement will be issued.

GST Registration No. [REDACTED]



February 28, 2021

Invoice # 21106

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

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

**INVOICE:** for design and production of materials from January to February 2021



Dear [redacted]

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

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

TASK DESCRIPTION	FEE
Feb TC: Lunar New Year ad: Shared with MD, MR, LP, GL, RF. (total: \$180 divided by 6 = \$30 per MLA). 5.2 x 6.14"	30.00
GST @ 5%	1.50
<b>Total Fees and GST</b>	<b>\$ 31.50</b>

VOICE

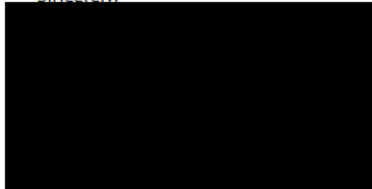


Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

EMAIL

[redacted]@  
MMDesign.ca

Sincerely,



Miriam

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.



GST #



*Items are shown at a reduced size. Actual size of each ad is noted in description in invoice. If a job includes ads of different sizes, only one ad is shown. To keep the invoice file size manageable, the ads are shown in low resolution. If you need a high-resolution version of an ad, let me know.*

# 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

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2020	\$593.24	1843522
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2020 - 09/30/2020	Net 30	10/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE		
CURRENT	31-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$174.28	\$418.96	\$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.

Account Summary	
Previous Balance	\$418.96
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$6.28
<b>Total Amount Due</b>	<b>\$593.24</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2020		Previous Balance					418.96
09/30/2020		Finance Charge					6.28
09/06/2020	Ad #5074514 Order #1829081	SB DH 11829073 MLA's Labour Times Colonist SB DH 11829073 MLA's Labour HST/GST (84505 1507 RT0001)	5 x 28 A 140 A	1	0.00 160.00	160.00 8.00	168.00
09/30/2020		Balance Due					593.24

Paid current portion: \$174.28

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1843522	09/30/2020	Net 30	10/30/2020	[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE

Times Colonist  
 2621 Douglas Street  
 Victoria, BC V8T 4M2

122310  
 ROB FLEMING, MLA, VICTORIA SWAN LAKE  
 ATTN: ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$593.24	



## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2021	\$789.25	1872083
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2021 - 02/28/2021	Net 30	03/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$160.81	\$8.80	\$8.80	\$610.84

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.

Account Summary	
Previous Balance	\$628.44
Payments on Account	\$0.00
New Charges, Debits	\$144.77
Credit Adjustments	\$0.00
Total Taxes	\$7.24
Finance Charges	\$8.80
<b>Total Amount Due</b>	<b>\$789.25</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2021		Previous Balance					628.44
02/28/2021		Finance Charge					8.80
02/10/2021	Ad #5161152 Order #1857279	SB DH 1857263 LUNAR NEW Times Colonist SB DH 1857263 LUNAR NEW HST/GST [REDACTED]	5 x 14 A 70 A	1	0.00 144.77	144.77	152.01
02/28/2021		Balance Due				7.24	789.25

Paid \$152.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1872083	02/28/2021	Net 30	03/30/2021	[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE

Times Colonist  
201-655 Tyee Road  
Victoria, BC V9A 6X5

122310  
ROB FLEMING, MLA, VICTORIA SWAN LAKE  
ATTN: ROB FLEMING  
1020 HILLSIDE AVE  
VICTORIA, BC V8T 2A3

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$789.25	



December 31, 2020

Invoice # 2020119

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

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

**INVOICE:** for design and production of materials from March 31 2020 to December 31 2020



Dear [redacted]

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

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

TASK DESCRIPTION	FEE
<b>July Barrier mask:</b> provide intial options, develop solution based on wall mural; prep file for manufacturer	250.00
<b>Aug TC: Labour Day ad x 2:</b> Shared with MD, CJ, LP, RF. (total: \$125 divided by 5 = \$25 per MLA). 5.21 x 10"	25.00
<b>Dec Ad: Cycle Therapy for Bike to Work:</b> new item, 7x4"	50.00
<b>Holiday Greeting card:</b> supplied two options, prepared artwork as required	200.00
<b>VFF programme ad:</b> Shared with MD, MR, LP, GL, RF. (total: \$210 divided by 6 = \$35 per MLA). 4 x 5.25". Source/acquire background image; design text layout.	<u>35.00</u>
<b>Subtotal</b>	560.00
GST @ 5%	<u>28.00</u>
<b>Total Fees and GST</b>	<b>\$ 588.00</b>

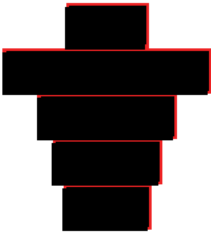
VOICE



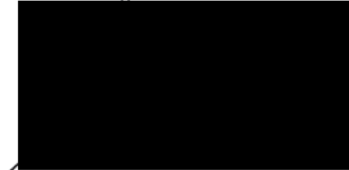
EMAIL

[redacted]@  
MMDesign.ca

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



Sincerely,

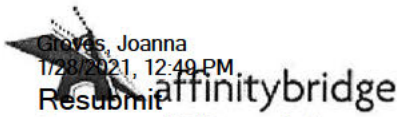


Miriam

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

GST #





Groves, Joanna  
 1/28/2021, 12:49 PM  
 Resubmit  
 CustomerID/Description:  
 GST: 0.00  
 Payment Amount: 1,811.25

From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID: 5786  
 Amount 1: 1,811.25  
 Project Number 1: [Redacted]  
 Code 2: 2021/01/31 (Net 30)  
 Amount 2: 0.00  
 Project Number 2: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's  
 Code 3:  
 Amount 3: 0.00  
 Project Number 3:  
 Code 4:  
 Amount 4: 0.00  
 Project Number 4:  
 Code 5:  
 Amount 5: 0.00  
 Project Number 5:

1/28/2021, 12:50 PM  
 I am the Qualified Receiver

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Project Number 4: Code 5: Amount 5: 0.00 Project Number 5: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval 1/30/2021, 4:40 PM	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Approve Payment Amount: 1,811.25 GST: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson Code 1: 7016-00230-6309 - Consult Serv - Non - WTS Amount 1: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice Code 2: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth Code 3: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley Code 4: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert Code 5: Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

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**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

Invoice For **BC New Democrat  
 Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

\$78.75

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

# Mount Doug Springs

104-1505 Admirals Road  
Victoria, BC  
V9A 2P8  
250 381-2088  
[REDACTED]@mtdougsprings.com

Date Invoice #  
9/30/2020 2009306150

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account # [REDACTED]

Date	Qty	Description	Rate	Amount
8/12/2020	2	18.9L bottled water delivered	7.75	15.50T
9/9/2020	4	18.9L bottled water delivered	7.75	31.00T
Emailed October 6 2020 reminder November 3 December 3 January 5			<b>Subtotal</b>	\$46.50
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$46.50

GST No. [REDACTED]

# Statement

**Monk Office**

T: 800.735.3433

AR: 250.414.3359

800 Viewfield Road  
Victoria, BC V9A 4V1

P: 250.384.0565  
F: 250.384.2553

MLA ROB FLEMING  
1020 HILLSIDE AVE

VICTORIA, BC V8T2A3, CANADA

GST # [REDACTED]

ACCOUNT NO [REDACTED]

STATEMENT DATE

Mar-03-2021

**REMITTANCE ADVICE**  
Return this Portion with Your  
Payment for Proper Application

GST # [REDACTED]

ACCOUNT NAME

MLA ROB FLEMING

STATEMENT DATE ACCOUNT NO.

Mar-03-2021 [REDACTED]

TERMS: Net 30 Days. Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. Tax	GST/HST	PST	EHF	P.O.#/Reference	Current Balance	Invoice #	Code	Balance
12/04/19	CSINV		k61706857	40.52	0.00	0.00	0.00		40.52	k61706857	CSINV	40.52
<b>Total</b>				40.52	0.00	0.00	0.00		40.52	<b>Total</b>		40.52

CURRENT	0.00	OVER 30	0.00	OVER 60	0.00	OVER 90	0.00	OVER 120	0.00	CAD
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# Mount Doug Springs

104-1505 Admirals Road  
Victoria, BC  
V9A 2P8  
250 381-2088  
[REDACTED] mtdougsprings.com

Date Invoice #  
3/10/2021 2103316150

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account # [REDACTED]

Date	Qty	Description	Rate	Amount
3/10/2021	3	18.9L bottled water	8.50	25.50T
Emailed March 9 2021			<b>Subtotal</b>	\$25.50
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$25.50

GST No. [REDACTED]



# Service Slip / Invoice

**INVOICE:** 44093  
**DATE:** 3/2/2021  
**ORDER:** 44093



**Pest Detective®**  
**VICTORIA**  
 THOUSANDS OF CASES SOLVED SINCE 1986  
 Ministry of Environment Certified & Licensed  
 P.O. Box 46008, 2631 Quadra Street  
 Victoria, BC V8T 4E4  
 TEL: (250) 383-7378 or (250) 891-7378  
 greater.victoria@pestdetective.com  
 GST # [REDACTED]

Bill To: [151819]  
 Swan Lake Mla  
 Sheridan Hawse  
 [REDACTED]  
 Victoria, BC V8T 2A3

Work Location: [151819] 250-356-5022  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Date	Time	Target Pest	Technician	Time In
3/1/2021		UNSURE		
Purchase Order	Terms	Last Service	Map Code	Time Out
		3/1/2021		

Service	Description	Qty	Price
RCP 3RD FU	RODENT CONTROL PROGRAM 3RD FOLLOWUP	1.00	90.00
<b>Follow up service details:</b>			
I checked all stations and recorded consumption, overall 20-30% consumption, droppings still being found. No captures in any of the snap traps. I refilled all stations as needed and moved the stations from upstairs into the area by the back door as there is lots of activity a			
<b>SUBTOTAL</b>			\$90.00
<b>TAX</b>			\$4.50
<b>AMT. PAID</b>			\$0.00
<b>TOTAL</b>			\$94.50
<b>AMOUNT DUE</b>			<b>\$94.50</b>

Pesticide / Product	%	UOM	Pesticide / Product	%	UOM
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Location of Treatment: Numbers correspond to line numbers above

_____ Kitchen	_____ Living Room	_____ Dining Room(s)	_____ Bed Room(s)
_____ Attic	_____ Shed(s)	_____ Garage(s)	_____ Crawlspace(s)
_____ Office(s)	_____ Lawn Area	_____ Dumpster Area	_____ Basement(s)
_____ Bar(s)	_____ Store Room	_____ Rodent Burrow	_____ Rodent Pathway
_____ Bathroom(s)	_____ Other	_____ Family Room / Den	_____ Laundry / Utility

Site of Treatment: Numbers correspond to line numbers above

_____ Baseboards	_____ Cabinets	_____ Carpeting	_____ Furniture
_____ Sill Area	_____ Eaves	_____ Wall Voids	_____ Other _____
_____ Outside Perimeter	_____ Outside Beddings	_____ Other _____	_____ Under and Behind Kitchen Equipment

Method of Treatment: Numbers correspond to line numbers above

_____ Spot Treatment	_____ ULV Machine	_____ Broadcast	_____ Fan Spray
_____ Space Spray	_____ C & C Aerosol	_____ Duster	_____ Air Sprayer
_____ Fumigation	_____ Granulate	_____ Rat Station	_____ Mouse Station
_____ Actisol Machine	_____ Drill & Treat Voids	_____ Slab Injector	_____ Total Release Aerosol
_____ Other _____		_____ Other _____	

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

TECHNICIAN SIGNATURE  
**PLEASE PAY FROM THIS INVOICE**

CUSTOMER SIGNATURE

# INVOICE

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

Invoice #: 31691  
Invoice Date: Dec 31, 2020  
Page #: 1  
PO Number:

Rob Fleming MLA  
1020 Hillside Ave  
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Oct 31, 2020 Dec 31, 2020 Dec 31, 2020	Period	reFUSE Organic Toter Collection Organic Collection (Oct 01, 2020 - Oct 31, 2020) GST reFUSE Fuel/Enviro Surcharge	\$ 19.00	1.00 5.00 % 19.00 %	\$ 19.00 \$ 1.13 \$ 3.61
Invoice Total					\$ 23.74

GST [REDACTED] reFuse Resource Recovery, a division of Halton Recycling Ltd.  
PAYMENT DUE UPON RECEIPT. 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 #: 31691  
Invoice Date: Dec 31, 2020  
PO Number:  
Invoice Total \$ 23.74

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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

# Service Slip / Invoice

**INVOICE:** 37247  
**DATE:** 12/11/2020  
**ORDER:** 37247



**Pest Detective®**  
**VICTORIA**  
 THOUSANDS OF CASES SOLVED SINCE 1986  
 Ministry of Environment Certified & Licensed  
 P.O. Box 46008, 2631 Quadra Street  
 Victoria, BC V8T 4E4  
 TEL: (250) 383-7378 or (250) 891-7378  
 greater.victoria@pestdetective.com  
 GST # [REDACTED]

Bill To: [151819]  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Location: [151819] 250-356-5022  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Date	Time	Target Pest	Technician	Time In
12/11/2020				
Purchase Order	Terms	Last Service	Map Code	Time Out
		12/11/2020		

Service	Description	Qty	Price
RCP - IN	RODENT CONTROL PROGRAM - INTERIOR	1.00	375 00
<p>We are scheduled to provide our Rodent Control Program - Interior.                      The program costs \$375 plus tax and includes three visits to your home:</p> <ul style="list-style-type: none"> <li>INITIAL Visit</li> <li>inspection and identification of rodent evidence and entry points</li> <li>placement of devices to control and monitor rodent activity</li> <li>SECOND Visit</li> </ul>			<p><b>SUBTOTAL</b> \$375.00  <b>TAX</b> \$18.75  <b>AMT. PAID</b> \$0.00  <b>TOTAL</b> \$393.75</p> <hr/> <p><b>AMOUNT DUE</b> <b>\$393.75</b></p>

Pesticide / Product	%	UOM	Pesticide / Product	%	UOM
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Location of Treatment: Numbers correspond to line numbers above

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Method of Treatment: Numbers correspond to line numbers above

_____ Spot Treatment	_____ ULV Machine	_____ Broadcast	_____ Fan Spray
_____ Space Spray	_____ C & C Aerosol	_____ Duster	_____ Air Sprayer
_____ Fumigation	_____ Granulate	_____ Rat Station	_____ Mouse Station
_____ Actisol Machine	_____ Drill & Treat Voids	_____ Slab Injector	_____ Total Release Aerosol
_____ Other _____		_____ Other _____	

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\_\_\_\_\_  
 TECHNICIAN SIGNATURE  
**PLEASE PAY FROM THIS INVOICE**

\_\_\_\_\_  
 CUSTOMER SIGNATURE

# Service Slip / Invoice

**INVOICE:** 44617  
**DATE:** 3/10/2021  
**ORDER:** 44617



**Pest Detective®**  
**VICTORIA**  
**THOUSANDS OF CASES SOLVED SINCE 1986**  
 Ministry of Environment Certified & Licensed  
 P.O. Box 46008, 2631 Quadra Street  
 Victoria, BC V8T 4E4  
 TEL: (250) 383-7378 or (250) 891-7378  
 great@victoriapestdetective.com  
 GST # [REDACTED]

Bill To: [151819]  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Location: [151819] 250-356-5022  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Date	Time	Target Pest	Technician	Time In
3/10/2021		MICE		
Purchase Order	Terms	Last Service	Map Code	Time Out
		3/10/2021		

Service	Description	Qty	Price
RPR	RODENT PROOFING / EXCLUSION	1.00	330 00
<p>Rodent proofing repair details:</p> <p>I screened off three holes on the interior of the back door area, where the wall meets the floor. And a few areas around the steps goi upstairs. I finished these areas off with concrete over the screening.</p>			<p><b>SUBTOTAL</b> \$330.00  <b>TAX</b> \$16.50  <b>AMT. PAID</b> \$0.00  <b>TOTAL</b> \$346.50</p> <hr/> <p><b>AMOUNT DUE</b> \$346.50</p>

Pesticide / Product	%	UOM	Pesticide / Product	%	UOM
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Location of Treatment: Numbers correspond to line numbers above

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\_\_\_\_\_  
 TECHNICIAN SIGNATURE  
**PLEASE PAY FROM THIS INVOICE**

\_\_\_\_\_  
 CUSTOMER SIGNATURE

**Fairfield Electric**

632A - Wilson Street

Victoria BC V9A 3H2

(250) 885-1227

info@fairfieldelectric.ca

GST/HST Registration No. [REDACTED]



# INVOICE

**BILL TO**

Rob Fleming MLA

1020 Hillside Avenue Victoria BC

**INVOICE #** 733713

**DATE** 2021.03.15

**DUE DATE** 2021.03.15

**TERMS** Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advance Deposit</b>		1	484.00	GST	484.00

Service call to 1020 Hillside Avenue Victoria BC re Fairfield Electric's quote 2021030801 dated 08 Mar 2021.

SUBTOTAL	484.00
GST @ 5%	24.20
TOTAL	508.20
<b>BALANCE DUE</b>	<b>\$508.20</b>

GST [REDACTED]

FAIRFIELD ELECTRIC HANDYMAN SERVICES: HAULING, CLEANUP, PAINTING ETC: CALL or TEXT 250 885-1227

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

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

END