

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Fleming, Rob

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Fleming, Rob

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,536.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,536.08</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



March 31, 2022

Invoice # 22-108

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

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

Mar Western Speedway commemorative program ad: shared between GL, JH, LP, MD, MR, RF:

finished size 7.9 x 9.75"; source background options including creating full satellite view; supply text options; supply final file to KC. Total fee: \$300, divided by 6 MLAs = **\$50 per MLA**

50.00

GST @ 5%

2.50

Total Fees and GST

\$ 52.50

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



Payment: I am registered with the province as a Direct Deposit recipient.

Victoria BC

Canada

GST #



**Western Speedway,
thank you for
the memories!**

 Hon. John Horgan MLA, LANGFORD - JUAN DE FUCA John.Horgan.MLA@leg.bc.ca 250-391-2801	 Hon. Mitzi Dean MLA, ESQUIMALT - METCHOSIN Mitzi.Dean.MLA@leg.bc.ca 250-952-5885	 Hon. Rob Fleming MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@leg.bc.ca 250-356-5013
 Grace Lore MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@leg.bc.ca 250-952-4211	 Hon. Lana Popham MLA, SAANICH SOUTH Lana.Popham.MLA@leg.bc.ca 250-479-4154	 Hon. Murray Rankin MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@leg.bc.ca 250-472-8528

**Your South Island MLAs—
here to help you**

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

Campaign No: 312354
 Campaign: MLAs Easter 2022
 PO Number:

Invoice No: TC159728
 Invoice Date: 4/18/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Rob Fleming, Mla, Victoria Swan Lake
 ATTN:
 1020 Hillside Ave
 Victoria, BC V8T 2A3
 Account No:

Advertiser

Rob Fleming, Mla, Victoria Swan Lake
 Brand: Default-Brand
 1020 Hillside Ave
 Victoria, BC V8T 2A3
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	172.50
Gross Amount	172.50
Agency	0.00
Net Amount	172.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 181.13
Payment Due Date	5/18/2022

H.S.T./G.S.T. Registration No:
 [REDACTED]

**If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Apr 17, 2022		Advertising Listing (Billing Only)			---	0.00	172.50	172.50
-- ADJUSTMENT --								Custom Rate Override	172.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001100/2022/20220417/VT001100-ZZZZNE-20220417-A007.pdf								

Invoice No.	Invoice Date	Amount
TC159728	4/18/2022	181.13



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 - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3		03/01/22 - 03/31/22	ROB FLEMING MLA VICTORIA -
		INVOICE #	TERMS OF PAYMENT
		34235447	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			-52.50	
			BL			
03/31	PUBLICATION: AD CLASS: 34235447	MONDAY MAGAZINE - News Supplements Financial Literacy-Split		1	74.75	
		PAGE: G 11 Financia 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$80.00	2.610 inch			
03/31		Publication Totals: \$80.00 BC GST			4.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
84.00				-52.50		31.50

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34235447	03/31/22	\$ 31.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ROB FLEMING MLA VICTORIA -	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS ROB FLEMING MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/22 - 04/30/22		ROB FLEMING MLA VICTORIA -
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34249589	Net 30 days	1 of 1
	ACCOUNT NUMBER		ADVERTISER/CLIENT #
[REDACTED]		04/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			31.50	
			BL			
04/06	PUBLICATION: AD CLASS: 34249588	GOLDSTREAM NEWS GAZETTE - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
			BL			
04/07	PUBLICATION: AD CLASS: 34249589	VICTORIA NEWS - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
04/30		BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.86		84.00		-52.50		194.36

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34249589	04/30/22	\$ 194.36
ACCOUNT NUMBER		ADVERTISER/CLIENT NAME
[REDACTED]		ROB FLEMING MLA VICTORIA -

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/20/2022	3600

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29667

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A220405V

Date 4/11/2022

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

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



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

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
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
MLA Share = \$21.75			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal **\$1,725.00 CAD**

GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

CO paid \$78.75

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

Invoice To

New Democrat
BC Government Caucus
166 East Annex,501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. XXXXXXXXXX		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

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.

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# 

Deposit:
\$600.00
S/Total:

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

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

CO paid \$21.00

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

Campaign No: 319220
 Campaign: Think Green Feature 2022
 PO Number:

Invoice No: TC175619
 Invoice Date: 6/6/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Rob Fleming, Mla, Victoria Swan Lake
 ATTN:
 1020 Hillside Ave
 Victoria, BC V8T 2A3
 Account No:

Advertiser

Rob Fleming, Mla, Victoria Swan Lake
 Brand: Default-Brand
 1020 Hillside Ave
 Victoria, BC V8T 2A3
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	191.66
Gross Amount	191.66
Agency	0.00
Net Amount	191.66
Invoice Tax Amount: GST Collected (Fed Tax)	9.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 201.24
Payment Due Date	7/6/2022

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email:
 accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jun 05, 2022		Advertising Listing (Billing Only)			---	0.00	191.66	191.66
-- ADJUSTMENT --								Custom Rate Override	191.66
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf								

Invoice No.	Invoice Date	Amount
TC175619	6/6/2022	201.24



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
ROB FLEMING MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3		05/01/22 - 05/31/22	ROB FLEMING MLA VICTORIA -
		INVOICE #	TERMS OF PAYMENT
		34263729	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			194.36	
05/13	67992	Payment on Account			-194.36	
				BL		
05/26	PUBLICATION: AD CLASS: 34263728	MONDAY MAGAZINE - News Display Advertising MMA - MLA'S Signature PAGE: A 20 General 3 color ePaper		1	99.83	
		Ad Class Totals: \$99.83		6.200 inch	0.00	
		Publication Totals: \$99.83			0.00	
				BL		
05/25	PUBLICATION: AD CLASS: 34263729	SAANICH NEWS - News Display Advertising MLA Split-Go By Bike Week PAGE: A 11 General 3 color ePaper		1	233.00	
		Ad Class Totals: \$238.25		16.000 inch	0.00	
		Publication Totals: \$238.25			5.25	
05/31		BC GST			16.90	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
354.98						354.98

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34263729	05/31/22	\$ 354.98
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	ROB FLEMING MLA VICTORIA -	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2022-2023 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 17, 2022

INVOICE # CCSS2022-004

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2022-2023 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Rob Fleming**
Address 1020 Hillside Avenue
City Victoria, BC
Postal Code V8T 2A3

Telephone (250) 356-5013
Email Rob.Fleming.MLA@leg.bc.ca

Approved by [REDACTED] - Email - MARCH 21, 2022

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

Use artwork from 2021 handbook.

Payment Options

Mail a **cheque** payable to:

Camosun College Student Society

C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
166 East Annex,
501 Belleville Street
Victoria , BC V8V 1X4

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.59

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Fleming, Rob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Fleming, Rob

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Fleming, Rob

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,012.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,012.73</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



The Super Plumber Ltd
 #10102-700 Shawnigan Lake Rd
 Shawnigan Lake, BC V0R 2W3

1-250-995-1234
 www.thesuperplumber.com
 GST [REDACTED]

Invoice 35785
 Invoice Date 2022-05-10
 Completed Date [REDACTED]
 Technician [REDACTED]
 Customer PO [REDACTED]

Billing Address

[REDACTED]
 1020 Hi side Avenue
 Victoria, BC V8T 2A3 Canada

Job Address

[REDACTED]
 1020 Hi side Avenue
 Victoria, BC V8T 2A3 Canada

Description of Work

Supply and install new American standard cadet pro toilet. Includes new seals, hardware, etc. Flange in good condition and set well.
 Use camera to check sewer, no issues except a belly in pipe under the building with standing water. Clear water and seems to flow ok. Customer stated has had issues before and could be that which is causing issues.
 Water heater is leaking. Recommend immediate replacement.

[REDACTED]@leg.bc.ca

Task #	Description	Quantity	Your Price	Your Total
TOIL-061A	Insta American Standard Cadet Pro round front regu ar height toi et. Inc udes new wax sea , braided supp y tube, toi et bo ts, tank to bow kit. Comes with 90 day satisfaction guarantee and 90 day no c og guarantee! Buy it with a c ub membership and we own it with you for the next 10 years!	1.00	\$1,060.30	\$1,060.30
DRAI-001B	Drain Camera Inspection (Does NOT include locate) No Warranty	1.00	\$240.29	\$240.29
MCD-022 Courtesy Discount	Courtesy Discount	2.41	-\$100.00	-\$241.00

Potential Savings \$130.06
Sub-Total \$1,059.59
Tax \$52.98
Total Due \$1,112.57
Balance Due \$1,112.57

30 days No Cav s - 100 % Sat sfact on Guarantee on a obs Warrant es are as spec f ed n the task un ess otherw se determ ned and wr tten by the ons te techn c an No warranty w be prov ded for customer supp ed product or parts No warranty w be prov ded for unpa d accounts A repa rs are comp eted us ng CSA approved mater a s and w th n the profess ona m n mum of the BC & Canad an P umb ng Code A of our rades Peop e are reg stered Red Sea P umbers L censed Gas F tters and ndentured Apprent ces

Thank you very much for your business!

I agree that initial price quoted prior to start of work does not include any additional or unforeseen task, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold The Super Plumber Ltd. and/or its agent(s) harmless for parts deemed corroded, unusable or unreliable for completion of stated work. I hereby authorize The Super Plumber Ltd. and/or its agent(s) to perform proposed work and agree to all conditions as displayed on this electronic document. I acknowledge that this invoice is due upon receipt. A monthly service charge of 2% will be added after 21 days. Authorized Amount: \$1,112.57

I, the undersigned, am owner/authorized representative of the premises at which the work mentioned was done. I find that the authorized work has been completed in a satisfactory manner and that the technician explained and I observed the completed work. I agree that the Authorized Amount of \$1,112.57 to be the total and complete charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action or reasonable bank costs if payment fails to clear. I have read, agree and have received a copy of this contract.



Your TELUS Mobility Bill
April 24, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of [REDACTED]

New charges

Mobile services	\$99.80	
GST / HST	\$3.99	
PST	\$5.59	
Total new charges		\$109.38
Total due		\$109.38

CO paid \$50.00

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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The Super Plumber Ltd
4675 Trans-Canada Highway
Duncan BC, V9L 6L2

1-250-995-1234
www.thesuperplumber.com
GST [REDACTED]

Invoice 36649
Invoice Date 2022-05-30
Completed Date 2022-05-30
Technician [REDACTED]
Customer PO [REDACTED]

Billing Address
Rob F eming MLA
1020 Hi side Avenue
Victoria, BC V8T 2A3 Canada

Job Address
Rob F eming MLA
1020 Hi side Avenue
Victoria, BC V8T 2A3 Canada

Description of Work

- Replace small wall hung space saver water with new.
- Includes installing a new thermal expansion tank.
- 6 year tank warranty, 1 year parts and labor warranty

Tech report:

I arrived, drained down and removed the current water heater. I installed new hanging bracket and hung the new water heater. I installed dielectric unions and install a new thermal expansion tank and charged to 70 PSI. I filled the tank and tested all connections for leaks. I plugged the tank in and tested for power. Water was beginning to warm up before I left. 6 years tank warranty, 1 year parts and labor warranty

Task #	Description	Quantity	Your Price	Your Total
XADD-017	Copper upgrade to water heater	1.00	\$502.27	\$502.27
WHTR-009	Rep ace 50US Ga on ELECTRIC "Bronze" John Wood 8 yr tank, 8 yr parts, 1 yr abor warranty	0.40	\$2,467.61	\$987.04
WHTR-017	Rep ace Expansion Tank ST-5	1.00	\$228.25	\$228.25

Potential Savings \$171.76
Sub-Total \$1,717.56
Tax \$85.88
Total Due \$1,803.44
Balance Due \$1,803.44

30 days No Cav s - 100 % Sat s fact on Guarantee on a obs Warrant es are as spec f ed n the task un ess otherw se determ ned and wr tten by the ons te techn c an No warranty w be prov ded for customer supp ed product or parts No warranty w be prov ded for unpa d accounts A repa rs are comp eted us ng CSA approved mater a s and w th n the profess ona m n mum of the BC & Canad an P umb ng Code A of our rades Peop e are reg ster ed Red Sea P umbers L censed Gas F tters and ndentured Apprent ces

Thank you very much for your business!

I agree that initial price quoted prior to start of work does not include any additional or unforeseen task, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold The Super Plumber Ltd. and/or its agent(s) harmless for parts deemed corroded, unusable or unreliable for completion of stated work. I hereby authorize The Super Plumber Ltd. and/or its agent(s) to perform proposed work and agree to all conditions as displayed on this electronic document. I acknowledge that this invoice is due upon receipt. A monthly service charge of 2% will be added after 21 days. Authorized Amount: \$1,803.44

[Handwritten signature]

2022-05-30

I, the undersigned, am owner/authorized representative of the premises at which the work mentioned was done. I find that the authorized work has been completed in a satisfactory manner and that the technician explained and I observed the completed work. I agree that the Authorized Amount of \$1,803.44 to be the total and complete charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action or reasonable bank costs if payment fails to clear. I have read, agree and have received a copy of this contract.

[Handwritten signature]

2022-05-30