

THRIFTY'S FOODS #17
1580 HILLSIDE AVE, VICTORIA, BC V8T 4Y3

Seasons Eating Lrg



PACKAGED ON 2017 DE 14 BEST BEFORE 2017 DE 17

CNT/QTY UNIT PRICE
1
TOTAL PRICE \$ 38.99

THRIFTY'S FOODS #17
1580 HILLSIDE AVE, VICTORIA, BC V8T 4Y3



Snortbread
Platter
One Size

PACKAGED ON 2017 DE 14 BEST BEFORE 2017 DE 24

CNT/QTY UNIT PRICE
1
TOTAL PRICE \$ 22.99

er

You must present this receipt to the cashier at the checkout desk to ensure payment of your order, upon doing so the cashier will then inform the Deli that your order had been paid

THRIFTY FOODS

Thrifty Made Try/Top This Platter

BEST BEFORE 2017DE15

QUANTITY 1 pcs

UNIT PRICE \$34.99 /pcs

TOTAL PRICE \$ 34.99

THRIFTY FOODS #17 1580 HILLSIDE AVE
Keep Refrigerated

THRIFTY FOODS

Thrifty Made Try/Top This Platter

BEST BEFORE 2017DE15

QUANTITY 1 pcs

UNIT PRICE \$34.99 /pcs

TOTAL PRICE \$ 34.99

THRIFTY FOODS #17 1580 HILLSIDE AVE
Keep Refrigerated

then on this page.

Total 321.97

THRIFTY FOODS

Thrifty Made Deli-Licious Delights Platter Large

BEST BEFORE 2017DE15

QUANTITY 1 pcs

UNIT PRICE \$59.99 /pcs

TOTAL PRICE \$ 59.99

THRIFTY FOODS #17 1580 HILLSIDE AVE
Keep Refrigerated

THRIFTY FOODS

THRIFTY Made Meat & Cheese Platter Extra Large

BEST BEFORE 2017DE15

QUANTITY 1 pcs

UNIT PRICE \$54.99 /pcs

TOTAL PRICE \$ 54.99

THRIFTY FOODS #17 1580 HILLSIDE AVE
Keep Refrigerated

THRIFTY FOODS

THRIFTY Made Spiny Dipping Dip Platter

BEST BEFORE 2017DE15

QUANTITY 1 pcs

UNIT PRICE \$39.99 /pcs

TOTAL PRICE \$ 39.99

THRIFTY FOODS #17 1580 HILLSIDE AVE
Keep Refrigerated

pd
MS

Charge delivery fee(508)? YES or NO

Cashier, please page [redacted] in the deli to confirm payment.

Delivery
Pick-up

HOMESENSE

Endless possibilities, perfectly priced

Store #0087

Phone #250-386-2641

Victoria, BC V8X 2S9

GST NO. [REDACTED] RT0001 CA # 07043

63 - GOURMET FOOD	155222	7.99 G
63 - GOURMET FOOD	155716	7.99 G
63 - GOURMET FOOD	156110	7.99 G

SUBTOTAL	\$23.97
BC GST 5.000%	\$1.20
TOTAL	\$25.17
MASTERCARD	\$25.17

TRANSACTION RECORD

Trans# 307248
 Card #: *****[REDACTED]
 Card Entry:TAP CHIP Account:MASTERCARD
 Trans:PURCHASE Amount:\$25.17
 Auth #:06202Z Sequence #:000105
 Term ID: 002
 Date:17/12/08 Time:[REDACTED]

Approved

Application Label: MasterCard
 TVR: 0000000000
 AID: A0000000041010
 TC: 7F927929C315AD4C

TRANSACTION RECORD

Trans# 107248
 Card #: *****[REDACTED]
 Card Entry:TAP CHIP Account:DEBIT
 Trans:PURCHASE Amount:\$25.17
 Sequence #: 000105
 Term ID: 002
 Date:17/12/08 Time:[REDACTED]

TRANSACTION NOT COMPLETED

TRANSACTION RECORD

Trans# 207248
 Card #: *****[REDACTED]
 Card Entry:TAP CHIP Account:DEBIT
 Trans:PURCHASE Amount:\$25.17
 Sequence #: 000105
 Term ID: 002
 Date:17/12/08 Time:[REDACTED]

TRANSACTION NOT COMPLETED

WE VALUE YOUR FEEDBACK
 RESPOND BY 12/15/17 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanada-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # [REDACTED]



PROUD TO BE LOCAL | YOUR FRESH STORE

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

12/14/2017 [REDACTED] [REDACTED]

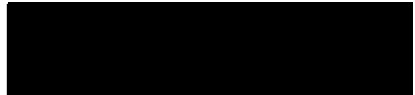
O/S 100%JUICE 1.77L	\$4.99
Recycle Fee	\$0.04 G
Bottle Deposit	\$0.20
SPRITE 2L	
Suggested retail \$2.79 / 2	\$2.29 G
Recycle Fee	\$0.04 G
Bottle Deposit	\$0.20
S.JACK FROST CUPS473	\$5.99 PG
S.JACK FROST CUPS473	\$5.99 PG
BEATRICE APPLE JUICE	
Suggested retail \$3.69 / 1.75	\$3.49
Recycle Fee	\$0.06 G
Bottle Deposit	\$0.20
BEATRICE APPLE JUICE	
Suggested retail \$3.69 / 1.75	\$3.49
Recycle Fee	\$0.06 G
Bottle Deposit	\$0.20
HALF&HALF CREAM473ML	\$2.39
INT.HERBS ROSEMARY	\$1.99
SubTotal	\$33.18

SUB TOTAL	\$31.62
PST (7.0%)	\$0.84
GST (5.0%)	\$0.72

TOTAL	\$33.18
Master	\$33.18

Item count: 8
 Trans:427212 Terminal:030001004-011006

THANK YOU FOR SHOPPING AT
FAIRWAY MARKET
 LOCALLY OWNED AND OPERATED



1 of 5

Amounts owed to
 [REDACTED] Holiday Open House receipts

BOWS AND ARROWS COFFEE R
483 GARBALLY RD
VICTORIA, BC. V8T 2J9
250-590-7792

DEBIT SALE

Batch #: 411 REF#: 00000028
12/06/17 RRN: 000502241206
APPR CODE: 022453
Trace: 28
DEBIT/CHEQUING Chip

AMOUNT \$38.50
TIP \$1.93
TOTAL \$40.43

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

PARACHUTE ICE CREAM LTD
105 2626 BRIDGE STREET
VICTORIA, BC. V8T 4S9
250-885-5220

SALE

Batch #: 018 REF#: 00000001
12/06/17
APPR CODE: 03754Z
Trace: 1
MASTERCARD Chip
***** **/**

AMOUNT \$20.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

2 of 5



2635 Quadra St.
Victoria, B.C. V8T 4E3
(250) 380-0770
GST# [REDACTED]

12/6/2017

PLANTS \$10.00 PG
PLANTS \$5.00 PG
PLANTS \$10.00 PG
PLANTS \$5.00 PG
SP. MINI CANDY CANES7 \$5.00 PG
SubTotal \$3.99 G
\$43.39

SUB TOTAL \$38.99
GST (7.0%) \$2.45
GST (5.0%) \$1.95

TOTAL \$43.39
Master \$43.39
em count: 6
ans: 802661

THANK YOU FOR SHOPPING AT
FAIRWAY MARKET
LOCALLY OWNED AND OPERATED

Terminal: 030001004-011002

661 Terminal: 030001004-011002

Transaction Receipt/Releve De Transaction
Fairway Market #11
2635 Quadra St.
Victoria, B.C. V8T 4E3

TYPE: PURCHASE

ACCT: MC \$ 43.39
TOTAL \$ 43.39

CARD NUMBER: *****
DATE/TIME: 06 Dec 2017
REFERENCE#: 66213501 0010018770 C
AUTHOR#: 08636Z

MasterCard

VERIFIED BY PIN

INVOICE NUMBER 802661

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

Customer Copy/Copie Client

45.85

MONK OFFICE OAK STREET
3335 OAK STREET
VICTORIA BC V8X 1R2
(250) 475 - 2599

TERM ID: D4267019

BATCH#: 479
SHIFT#: 002

Sale

INV#: 000000024
MCARD

Chip SEQ#: 479001001024

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 2.46

APPROVED 08591Z
001/00

29-Nov -17

CUSTOMER COPY

MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

Customer: 220000 - 0001
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Date Time Order no. Invoice No.
11/29/17 82211649-000 22475736
Salesperson: [REDACTED]

Description	Amount
DIGITAL FILE CHARGE	2.00
OUTPUT 2 @ 1.00 OP	
COPY CENTRE STOCK	.20
STOCK 1 @ .20 OP	

Subtotal 2.20
PST .15
GST/HST .11
Total 2.46
RETAIL MASTERCARD

Total Paid 2.46
Store Leader: [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca
IF YOU ARE DISSATISFIED WITH A PRODUCT,
WE WILL GLADLY ACCEPT A RETURN OF ANY
STOCKED MERCHANDISE ITEM, IN ORIGINAL
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
PRODUCTS EXCLUDED). PLEASE SEE OUR
WEBSITE FOR FURTHER DETAILS:
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)

~~40/85~~
30/85

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office

Jewish Independent ✓

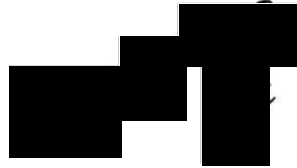
Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

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

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED
LEADER'S PORTION:*

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



Indo Canadian Times Inc.

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

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
COMMENTS:					TOTAL	499.80

PLEASE JV AS PER ATTACHED

Expensed \$26.30 per Member

LEADER'S PORTION:

[Redacted] = [Redacted]
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2

Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
 New Democrat Caucus
 [REDACTED]
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14,OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$550.00
			GST Tax 5.00% on	\$27.50
			Total	\$577.50

PLEASE JV, AS PER ATTACHED
 LEADER'S PORTION:

[REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

Expensed \$30.40
 Member

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p>PLEASE JV, AS PER ATTACHED</p> <p>LEADER'S PORTION:</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

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

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> [REDACTED] [REDACTED] [REDACTED]			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			Tax Total
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$761.25
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$761.25

Expensed \$40.07 per Member



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 22549 ✓

INVOICE TO

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

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE **\$577.50**

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



Date 16-10-2017 ✓
 Invoice No. 2017000789 ✓
 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

EAST ANNEX PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLEASE JV AS PER ATTACHED LEADERS SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

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
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

Invoice

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

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

Sales Tax Summary

GST@5.0%	35.00
Total Tax	35.00
Expensed \$38.68 per Member	

Thanks for your business

Total	\$735.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$735.00

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
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3370**
 ✓ **DATE 13/10/2017 TERMS Net 30**
DUE DATE 12/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 13, 2017. RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00

TOTAL DUE \$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLEASE JV, AS PER ATTACHED LEADER'S SHARE!

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
09/01/17 - 09/30/17		ROB FLEMING, MLA VICTORIA -				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
ROB FLEMING, MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3		33279339	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Account is now overdue GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			591.41	
09/30	33281916	Finance Charge			6.30	
				BL		
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Display Advertising				
09/01	33279337	BC Day - MLAs		1	60.00	
		[REDACTED]				
		PAGE: A 3 General				
		3 color			.00	
		ePaper			.45	
		Ad Class Totals: \$60.45		2.000 inch		
		Publication Totals: \$60.45				
				BL		
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Display Advertising				
09/01	33279338	BC Day - MLAs		1	70.00	
		[REDACTED]				
		PAGE: A 3 General				
		3 color			.00	
		ePaper			.45	
		Ad Class Totals: \$70.45		2.000 inch		
		Publication Totals: \$70.45				
				BL		
		PUBLICATION: VICTORIA NEWS - News				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



Handwritten signature

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33279339	09/30/17	\$ 798.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

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

How to pay your bill:

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

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/17 - 09/30/17		ROB FLEMING, MLA VICTORIA -
INVOICE #	TERMS OF PAYMENT	PAGE #
33279339	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
09/01	33279339	AD CLASS: Display Advertising BC Day - MLAs [REDACTED]		1	60.00				
		PAGE: A 1 Labour			.00				
		3 color			.45				
		ePaper							
		Ad Class Totals: \$60.45		2.000 inch					
		Publication Totals: \$60.45							
09/30		BC GST			9.56				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.21					276.41	315.00			798.62

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG51R 20081210



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

Number:	IN000213410
Page:	1
Date:	10/01/2018

GST NUMBER [REDACTED]

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

Attn: [REDACTED]

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

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

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

GST 17.50

Subtotal before taxes	350.00
Total taxes	17.50
Total amount	367.50
Amount due	367.50

Invoice



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/17 - 11/30/17		ROB FLEMING, MLA VICTORIA -
INVOICE #	TERMS OF PAYMENT	PAGE #
33326120	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED:UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 30 General 3 color			.00
		Ad Class Totals: \$22.00		2.000 inch	
		Publication Totals: \$22.00			
				BL	
11/10	33326120	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Remembrance MLAs [REDACTED]		1	48.00
		PAGE: A 24 General 3 color			.00
		ePaper			2.25
		Ad Class Totals: \$50.25		2.000 inch	
		Publication Totals: \$50.25			
11/30		BC GST			8.51
CURRENT NET AMOUNT DUE					178.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					178.76

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPGB1/R/20081210



Newsletter Invoice

Date: Oct 11, 2017

To:

MLA Rob Fleming
Constituency Office
1020 Hillside Ave.
Victoria, BC
V8T 2A3

Attn:

[Redacted]
[Redacted]@leg.bc.ca
250-356-5013

Fall 2017	Newsletter Ad	Pdf online	Email Blast	
Winter /Spring 2018	Newsletter Ad	Pdf online	Email Blast	
Spring /Summer 2018	Newsletter Ad	Pdf online	Email Blast	
Fall 2018	Newsletter Ad	Pdf online	Email Blast	
			Total	\$200

Thank you for your support!

Our community is happier and healthier when we work together!

[Redacted]
Office Coordinator

250-595-8008 [Redacted]
oc@saanichvolunteers.org

PAID



www.saanichvolunteers.org email: oc@saanichvolunteers.org

1445 Ocean View Drive, Victoria BC V8P 1J8

Tel: 250-595-8008 Fax: 250-595-8005



GORGETILLICUM

Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 130
Date: Oct 23, 2017

Sold to:

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

Description	Amount
Three issue advertising renewal package deal: Business Card Ads - GTCA Newsletter - Fall 2017 Business Card Ads - GTCA Newsletter - Spring 2018 Business Card Ads - GTCA Newsletter - Summer 2018	45.00 45.00 45.00
<p>If you would like to pay us electronically, we can accept Member Transfers at Coast Capital Savings. Alternatively, if you bank elsewhere and pay electronically you can send us an Interac Email Money Transfer. Cheques may also mailed to our PO Box.</p>	
<p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p>	<p>Total Amount 135.00</p>

PAID



1286 McKenzie Ave
Victoria, BC
PH: 250-477-9495

#001-009 12/6/2017 [REDACTED]
Inv#: 00369881 Trs#: 370041

2 @ \$12.99 each
BABES HONEY WILDFLOWER 500G \$25.98

Net Sales \$25.98
TOTAL SALES \$25.98

SUB TOTAL \$25.98
Mastercard \$25.98
***** [REDACTED]

Item count 2

Dec 06 2017 [REDACTED] Trans# 370041

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$25.98

Auth # : 04507Z
Sequence # : 000064
Term ID : 009
Date : 17/12/06
Time : [REDACTED]

APPROVED

Application Label: MasterCard
AID: A0000000041010
TVR: 0000808000
TC : 10D54FE698D6E179

*** CUSTOMER COPY ***

PRODUCT RETURNS WILL BE HONOURED
WITHIN 48 HOURS OF PURCHASE
WITH RECEIPT AND PRODUCT

THANK YOU FOR SHOPPING WITH US!
FARM FRESH. DIRT CHEAP. DELICIOUS.
WWW.THEROOTCELLAR.CA
Follow us on FACEBOOK & INSTAGRAM

Total: \$ 30.46

DOLLARAMA

3082 Blanshard Street
Victoria BC V8T 5E6
GST [REDACTED]

XMAS BOX 2.00 FP
XMAS BOX 2.00 FP
SUBTOTAL \$4.00
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$4.48
MASTERCARD \$4.48

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 4.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/06 [REDACTED]
REFERENCE #: 66228649 0010010930 H
AUTHOR. #: 05346Z

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-06 [REDACTED]
000856 02

WWW.DOLLARAMA.COM

9210

4 of 5
Total 214.71

Monk Office

INVOICE

Remit to:

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

ROUTE: 4

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

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61455647	11/27/17			31773448-000	11/27/17			1
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount
1	1		HEWQ6638A PHOTO PAPER HEWLETT PACKARD GLOSS 4x6 100PK			18.39	PK	18.39
5	5		MMM810P-18M33 TAPE 3M MAGIC 3/4" W/DISPEN			4.99	EA	24.95
1	1		SAN86074 DRY-ERASE MARKER FINE ASSORTED 4ST EXPO LOW ODOUR			6.43	ST	6.43
1	1		SAN81850 ERASETTES TOWELLETES CLEANER			12.87	EA	12.87

PA [REDACTED]

Subtotal :	62.64	Miscellaneous :	.00	GST :	3.13	PST :	4.39	Total :	70.16
------------	-------	-----------------	-----	-------	------	-------	------	---------	-------

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



GARDENWORKS™

1916 Oak Bay Avenue
Victoria, B.C. V8R 1C7
250-595-4200
www.gardenworks.ca

GST: [REDACTED]
Cashier: [REDACTED]

Gardening Guest
CC #: WALKIN
Deep Plastic Saucer 6" B1 1.79 B A
Tropical Plant 52.00 B A
Tropical Plant 12.99 B A
Made for You Indoor \$29.99 29.99 B A

96.77
96.77
SUBTOTAL 96.77
PST 6.77
GST 4.84
TOTAL 108.38
DEBIT 108.38
CHANGE 0.00

Item Count 4

Please keep your receipt to enjoy the advantages of our Green Thumb Guarantee. Tender plants may require special protection - ask us for details.

FINAL SALE on all discounted fashion & seasonal decor.

Date 10/27/17 Time [REDACTED] Lane 1 Clerk 20 Trans # 64

PAID

Monk Office

INVOICE

Remit to:

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

ROUTE: 3

ACC #: [REDACTED]

BILL TO:MLS 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 :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61444328	10/30/17		1	50311242-000	10/26/17			1
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount
1	1		HMB47950 BREWSTATION/SUMMIT COFFEEMAKER Your furniture will be delivered on a seperate order. For tracking purposes use this order number plus -050			122.39	EA	122.39
Subtotal : 122.39		Miscellaneous : .00		GST : 6.12	PST : 8.57	Total : 137.08		

PAID

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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	11-Oct-2017
Sales Order/PO No.	
6497 MR	
Customer Ref./PO Date	
04-Oct-2017	
Order Number	Date
33243436	04-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	MINISTERIAL ASSISTANT BUSINESS CARDS	1 EA	30.84 /EA	30.84	PG
	Freight			13.50	
Total Freight				13.50	
Subtotal				44.34	
GST/HST #	5.000 %	44.34		2.22	
PST	7.000 %	30.84		2.16	
Total (CAD)				48.72	

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



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]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
Subtotal				21.45	
GST/HST # [REDACTED] 5.000 %				21.45	1.07
Total (CAD)				22.52	

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.

PAID



**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 [REDACTED] Date **31-Aug-2017**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				6.78	
GST/HST # [REDACTED]		5.000 %	6.78	0.34	
Total (CAD)				7.12	

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.

PAID



PROUD TO BE LOCAL | YOUR FRESH STORE

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

11/21/2017 [REDACTED]

CASCADES FLUFF 12S
Suggested retail \$9.99 / 12 \$7.99 PG
SubTotal \$8.95

SUB TOTAL \$7.99
PST (7.0%) \$0.56
GST (5.0%) \$0.40

TOTAL \$8.95
Cash \$10.00
CHANGE \$1.05

Item count: 1
Trans:866112

Terminal:030001004-011003

THANK YOU FOR SHOPPING AT
FAIRWAY MARKET
LOCALLY OWNED AND OPERATED

*paid to [REDACTED]
1 toilet paper.*

2015

INVOICE

reFUSE Resource Recovery / Emterra
302 - 304 John St
Victoria, BC V8T 1T3
Tel: (250) 381-6007

Invoice #: 15229
Invoice Date: Sep 30, 2017
Page #: 1
PO Number:

Rob Fleming Mla
1020 Hillside Ave
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Aug 08, 2017	Service	reFUSE Organic Toter Collection	\$ 17.00	1.00	\$ 17.00
Sep 30, 2017		Organic Waste Service		5.00 %	\$ 0.85
		GST			
				Invoice Total	\$ 17.85

PAID

reFuse Resource Recovery, a division of Halton Recycling Ltd.
Acceptable forms of payments are cheques, pre authorized debit, EFT and Visa
or Mastercard
GST # [REDACTED] RT0001 PST [REDACTED]
PAYMENT IS DUE UPON RECEIPT OF INVOICE.

Price's Lock and Safe

\$68.63
Credit Memo

Original Purchase

Custom Amount \$68.63
T2 2312
Custom Amount \$86.63
T2 2312

Total \$155.26

Vis [REDACTED] (Swipe) 31/10/2017, [REDACTED]
VISA Auth code: 091633
[REDACTED]

Refund

Custom Amount -\$68.63
T2 2312
Reason: Accidental Charge

Subtotal -\$68.63

Total -\$68.63
Amount Refunded -\$68.63

Visa [REDACTED] 31/10/2017, [REDACTED]



SERVICE VICTORIA 4-601 Boleskine Rd. Victoria, BC V8Z 1C5 P: 250.384.4105 F: 250.384.8499
 WESTSHORE #120-2806 Jacklin Rd Victoria, BC V9B5A4 P: 250.391.5557 F: 250.391.4888
 DUNCAN 252 Trans Canada Hwy Duncan, BC V9L 3P9 P: 250.746.8969 F: 250.746.8970
 COURTENAY 2885B Cliffe Avenue Courtenay, BC V9N 2L8 P: 250.338.5244 F: 250.334.0228
 CAMPBELL RIVER 859C 12th Avenue Campbell River V9W 7C5 P: 250.286.0761 F: 250.286.9826

KEYS • SAFES • ACCESS CONTROL • COMMERCIAL • RESIDENTIAL • AUTO

GST# [REDACTED]

ORDER DATE	PO#	SERVICE ORDER
OCT 31 / 17		No 2312

JOB LOCATION		BILLING INFORMATION	
NAME	FLEMING ROB MLA		
ADDRESS	1020 HILLSIDE AVE		
CITY	PC	CONTACT	PHONE

LABOUR/PARTS DESCRIPTION	ITEM NO.	QTY	UNIT PRICE	EXTENSION
TRIP CHARGE		1		60.00
LABOUR CHARGE		0.25	90.00	22.50

VISA [REDACTED]

WORK PERFORMED / RECOMMENDATIONS / INSTRUCTIONS		LABOUR	82.50
ADJUSTED STRIKE PLATE ON FRONT DOOR DEAD BOLT		PARTS	
		SUBTOTAL	82.50
		GST	4.13
		PST	
		TOTAL	86.63

PAID

TECHNICIAN(S) [REDACTED] (72)	CUSTOMER NAME [REDACTED]
START 10:10 END 10:18	SIGNATURE [REDACTED]
START _____ END _____	DATE OCT 31 / 17