

INVOICE



Braefoot Community Association
1359 Mckenzie Avenue
Victoria BC, V8P 2M1
250-631-2781
admin@braefoot.ca

October 4th, 2018

BILL TO

Rob Flemming

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Friends of Braefoot Dinner Gala Ticket	1		142.86
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	142.86
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	142.86
TAX RATE	0.05
TOTAL TAX	7.14
SHIPPING/HANDLING	0.00
Balance Due \$	150.00

Burnside Gorge Community Association Rental Contract

Contract: 1562

Date: 23-Oct-2018

The Licensor hereby grants [REDACTED] (hereinafter called the "Licensee") represented by [REDACTED], permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

The Licensee shall be liable for:

- (1) Any loss or damage resulting from the Licensee's use or occupation of the Facility, including the use or occupation of the Facility by any party to or designee of the Licensee;
- (2) Payment to the Licensor for all expenses incurred by the Licensor if, due to any cause, the Licensee fails to use the Facility for the purpose expressed and on the dates stated below;
- (3) Compliance, observation and performance of municipal, provincial and federal laws.

Purpose: Grant Writing Workshop

Dates and Times of Use

Date	Start	End	Room / Equipment	Fee	Tax	Total
26-Oct-2018	9:00 AM	12:00 PM	Burnside Gorge Community Centre / Activity Centre	\$195.00		\$195.00
			1 - Screen	\$25.00		\$25.00
			4 - Coffee Service - Extra Caraffe	\$60.00		\$60.00
			1 - Coffee Service - Full	\$25.00		\$25.00
			1 - Projector	\$40.00		\$40.00

Payment Schedule

Rental Fees	Equipment Fees	Tax	Total	Deposit	Balance
\$195.00	\$150.00	\$0.00	\$345.00	\$0.00	\$345.00

Status
PAID October 23 2018

Notes

Date	Start	End	Room	Notes
26-Oct-2018	9:00 AM	12:00 PM	Activity Centre	Classroom style set up, podium at the front, extra table at the back for snacks and coffee

BURROVE GORGE CONDOMI
471 CECELIA RD
VICTORIA, BC V8T 4T4

Merchant ID: 000000004924414
Term ID: 00322220
25321900011

Purchase

VISA

XXXXXXXXXX

Entry Method: Manual

Batch#: 000620

10/31/18

Ref#: 000047001723

Inv #: 002298 Appr Code: 091429

Total: \$ 35.00

Customer Copy

Just Add Coffee Lrg



PACKAGED ON 2018 OC 26 BEST BEFORE 2018 OC 29
CNT/QTY UNIT PRICE

3
TOTAL PRICE \$ 104.97

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: Jenn

DELI	
Fruit Platter	\$86.99 GC
Fruit Platter	\$86.99 GC
BAKERY	
Party Tray	\$34.99 GC
Party Tray	\$34.99 GC
Party Tray	\$34.99 GC

SUBTOTAL	\$278.95
5% GST [REDACTED]	\$13.95
TOTAL	\$292.90
Visa	TENDER \$292.90
Cash	CHANGE \$0.00
NUMBER OF ITEMS	5

AIR MILES
LET US REWARD YOU

Air Miles you could have earned
this visit: 13

Enroll today, visit www.airmiles.ca

CLIENT ID 9803	INSERTED
TERMINAL ID 006	** \$ 292.90
** PURCHASE	RCPT 5697000
CARD Visa	RESP [REDACTED]
NO ***** [REDACTED]	TIME [REDACTED]
26/2018	REF # 00000033
74988	
SA CREDIT	

PT CONTINUED ON BACK. =====



THRIFTY FOODS™

THRIFTY Made
Fresh Fruit Delight
Platter Extra Large

UNIT PRICE \$86.99/pcs
BEST BEFORE 2018.OC.27 QUANTITY 1 pcs

TOTAL PRICE
\$86.99

THRIFTY FOODS #15
1495 ADMIRALS ROAD VICTORIA, BC V8A2P8
Keep Refrigerated



THRIFTY FOODS™

THRIFTY Made
Fresh Fruit Delight
Platter Extra Large

UNIT PRICE \$86.99/pcs
BEST BEFORE 2018.OC.27 QUANTITY 1 pcs

TOTAL PRICE
\$86.99

THRIFTY FOODS #15
1495 ADMIRALS ROAD VICTORIA, BC V8A2P8
Keep Refrigerated



Invoice



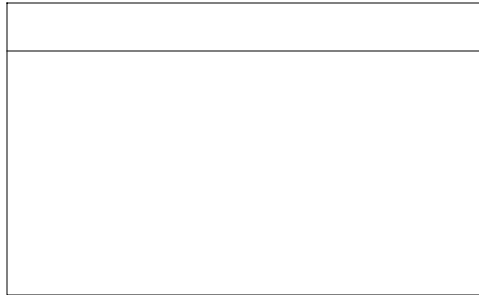
Customer No.	Date	Ticket #
	November 29, 2018	T1-107827

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

ROB FLEMING

 VICTORIA, BC V8V 1X4
 (250) 356-5013



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
13	1-100052	MLA Custom Christmas Cards	15.00	EACH	195.00

Subtotal: 195.00

Total: 195.00

Tender:

A/R Charge 195.00

Net tender: 195.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

HILLSIDE COFFEE AND TEA

INVOICE # 120

Date: December 5, 2018

Event: December 6, 2018 / pick up @ 2pm

0850503 B.C. Ltd.
103-1633 Hillside Ave.
Victoria, BC

DESCRIPTION	AMOUNT
Cookie Tray (36 small cookies, two kinds)	\$ 24.00
Dessert Tray (36 assorted squares)	\$ 58.00
Gluten Free Dessert Tray (20 squares)	\$ 39.50
Delivery charge	0
GST	6.075
Total	\$ 127.58

GST# [REDACTED]

Please make all cheques payable to 0850503 BC Ltd.

We accept Visa and Mastercard.

Thank you for your business!

HOMESENSE

Exclusively available, perfectly priced
Store #0067

Phone #250-388-2641

Vancouver, BC V6T 2S9

021 WT. [REDACTED] CA # 07043

BY MARKET FOOD	25694	29.99 CP
GA GROUND FOOD	25473	29.99 CP
SUBTOTAL		59.98
BC GST 5.000%		3.00
BC PST 7.000%		4.20
TOTAL		67.18
VISA		67.18

TRANSACTION RECORD

Trans# 103505

Card #:

***** [REDACTED]

Card Entry: TAP CHIP

Account

Trans: PURCHASE

Amount: \$67.18

Auth # 065170

Sequence #: 000024

Term ID:

Date: 11/12/08

Time [REDACTED]

Approved

HOMESENSE

Endless possibilities, perfectly priced

Store #0087

Phone #250-386-2641

Victoria BC V8X 2S8

GST NO. [REDACTED] CA # 07043

65 - FLORALS	007217	24.99 GP
65 - FLORALS	066414	29.99 GP
78 - STATIONERY	226115	6.99 GP
65 - FLORALS	049042	9.99 GP
65 - FLORALS	049042	9.99 GP
78 - STATIONERY	232176	4.99 GP
78 - STATIONERY	232176	4.99 GP
67 - SEASONAL	038238	14.99 GP

SUBTOTAL \$106.92

BC GST 5.000% \$5.35

BC PST 7.000% \$7.48

TOTAL \$119.75

VISA \$119.75

TRANSACTION RECORD

Trans# 100563

Card #: ***** [REDACTED]

Card Entry:CHIP Account:VISA

Trans:PURCHASE Amount:\$119.75

Auth #:009903 Sequence #:000045

Term ID: 002

Date:18/11/30 Time:[REDACTED]

Approved

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS KILLDEER HALL
PHONE: 314-631-1111
GST# [REDACTED]

Served by: [REDACTED]

DELI

Fruit Platter	\$16.99
Dessert Platter	\$12.99
Try Top This Platter	\$14.99
Low Top This Platter	\$14.99

TAX	\$1.11
TOTAL	\$25.11
CASH	\$30.00
TENDER	\$4.89
CHANGE	\$4.89

NAME OF ITEMS

AIR MILES

LET US REWARD YOU

AIR MILES YOU COULD HAVE EARNED

save-on-foods #973
Westside Village
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
B.S.T

D/L COFFEE DREAM	3.99
Ocean Spray Cocktail	4.99
*DEPOSIT	0.20
*RECYCLE FEE	0.04
ORANGES NAVELS	2.50
0.570 kg @ \$4.39/kg	
REUSED CLOTH	0.00
SPRITE	2.99 G
*Deposit	0.20
*Recycle Fee	0.04 G
Wf Orign Rosemary	5.98
2 @ 2.99	
WF Spod Apple Cider	7.98
2 @ 3.99	
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.08
2 @ 0.04	

Sub Total \$29.39

Tax-Code	Taxable-Value	Tax-Value
GST	3.08	0.15

BALANCE DUE \$29.54
Credit \$29.54
I I XXXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 29.54

CARD NUMBER: *****
DATE/TIME: 12/06/2018
REFERENCE #: 0010015320 H
TERM: 56260703
AUTHOR.# : 021584
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

UVic Students Society

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

STATEMENT

CUSTOMER NO.: [REDACTED]
 PAGE: 1
 DATE: 11/09/2018

SOLD TO: Rob Fleming
 MLA Victoria-Hillside
 1020 Hillside Avenue
 Victoria, BC V8T 2A3
 Attn: [REDACTED]

REMIT TO ADDRESS:

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

INVOICE NUMBER	DUPLICATE	POSTAL DATE	TYPE	REFERENCE / APPLIED NUMBER	DUE DATE	AMOUNT
IN000213584		18/04/2018	IN	CINECENTA	18/05/2018	367.50

PAST DUE

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Total: 367.50 Credit Limit: 3,000.00 Credit Available: 2,632.50
DB - Debit Note	ED - Earned Discount	RF - Refund	
CR - Credit Note	AD - Adjustment		
IT - Interest Payable	PI - Prepayment		
1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
0.00	0.00	0.00	367.50



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

Number:	IN000213695
Page:	1
Date:	24/05/2018

GST NUMBER [REDACTED]

Sold To: BC Gov NDP: Fleming, Rob
 1020 Hillside Avenue
 Victoria BC V8T 2A3

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
UVSS 2018HB-037 B	[REDACTED]	23/06/2018

	Description/Comments	Amount
	UVic. Student Society (UVSS) 2018-2019 Handbook Ad.	200.00


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

GST 10.00


Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice

Are you satisfied with this ad?

 You targeted men and women, ages 18 - 65+ who live in 1 location.

Show full summary

 This ad ran for 7 days.

 Your total budget for this ad was 26.00 CAD


1,356

People Reached 

122

Post Engagement

\$26.00

Total Spend 

Actions  People  Countries

Photo Clicks  13

Link Clicks  11

Comments  4

Shares  20



Rob Fleming

Sponsored 

I'm excited to announce a Grant Writing Workshop taking place Friday, October 26th at the Burnside Gorge Community Centre. My Constituency Office and CharityWorks have been working hard to plan a workshop that will help non-profits write effective grant applications and build connections. Registration is free for anyone involved with a charity or non-profit organization in the South Island Area. Tickets and more information can be found by following this link: <https://www.eventbrite.ca/e/meet-grant-your-new-best-friend...>



MEET GRANT,
YOUR NEW BEST FRIEND

Boost your grant seeking and writing skills
with Lisa Mort-Putland, Executive Director of
Volunteer Victoria

Master the primary stages of successful grant-writing



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION [REDACTED] = 34.52 [REDACTED] 1.73 * PLEASE JV TO COs, AS PER ATTACHED [REDACTED]	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
Total Tax 36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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

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

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)
 PREMIER'S PORTION*

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

** PLEASE JV TO COs, AS PER ATTACHED*

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

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

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



Invoice To:
NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i> [REDACTED] = 29.76 [REDACTED] 1.49 [REDACTED]			
<i>* PLEASE JV TO COs AS PER ATTACHED</i>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



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

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

[REDACTED]

28.57
 1.43

CO Paid \$30.00; shared among 21
 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

INVOICE TO

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

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
[REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
[REDACTED]



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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

** PLEASE JV TO COs AS PER ATTACHED*

[REDACTED]

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



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

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED

[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

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 #
11/4/2018 ✓	2670 ✓

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018	425.00	425.00

*SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION*

*[REDACTED] = 20.24
[REDACTED] = 1.01*

** PLEASE JV TO Cos, AS PER ATTACHED*

Sales Tax Summary

GST@5.0% 21.25
Total Tax 21.25

Total

\$446.25

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<i>SHARED MLA AD (DIWALI) PREMIER'S PORTION [REDACTED] = 33.33 1.67 * PLEASE JV TO COs, AS PER ATTACHED</i>				
Subtotal			\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among
21 offices

20



From
Paid by
MCard
Oct 18/18
[Redacted]

Affinity Bridge Consulting Ltd.
Phone: 1-604-569-0510
Support: support@affinitybridge.com
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

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

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



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-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED] / B047015	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1541103387			3,226.30	G
Subtotal				3,226.30	
GST/HST # [REDACTED] 5.000 %				3,226.30	161.32
Total (CAD)				3,387.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Number:	IN000214003
Page:	1
Date:	07/11/2018

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]	07/12/2018

Description/Comments	Amount
Cinecenta calendar ad. Nov/Dec'18	350.00

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

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		11/01/18 - 11/30/18	ROB FLEMING, MLA VICTORIA -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33582800	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
11/09	33582797	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Remembrance Day MLA Split PAGE: A 17 Remembra 3 color ePaper Ad Class Totals: \$171.05 Publication Totals: \$171.05		1	170.00	
				4.800 inch	.00 1.05	
11/09	33582798	PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising Remembrance Day MLA Split PAGE: A 9 Remembra 3 color ePaper Ad Class Totals: \$171.05 Publication Totals: \$171.05		1	170.00	
				4.800 inch	.00 1.05	
11/07	33582799	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising Remembrance Day MLA Split PAGE: A 24 General		1	170.00	
				BL		
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

CO Paid \$718.46

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33582800	11/30/18	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

How to pay your bill:

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

REMIT TO

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

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		ROB FLEMING, MLA VICTORIA -
INVOICE #	TERMS OF PAYMENT	PAGE #
33582800	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			.00	
		ePaper			1.05	
		Ad Class Totals: \$171.05		4.800 inch		
		Publication Totals: \$171.05				
				BL		
11/09	33582800	PUBLICATION: VICTORIA NEWS - News				
		AD CLASS: Display Advertising				
		Remembrance Day MLA Split		1	170.00	
		PAGE: A 18 Remembra				
		3 color			.00	
		ePaper			1.05	
		Ad Class Totals: \$171.05		4.800 inch		
		Publication Totals: \$171.05				
11/30		BC GST			34.20	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
718.40		298.46				[REDACTED]

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. R104728464

BPG57R20081210

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		10/01/18 - 10/31/18	ROB FLEMING, MLA VICTORIA -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33560381	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/18			
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: MONDAY MAGAZINE - News				
		AD CLASS: Display Advertising				
10/25	33560380	MLAs Pride banner		1	79.00	
		PAGE: A 10 General				
		Ad Class Totals: \$79.00		3.600 inch		
		Publication Totals: \$79.00				
				BL		
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Display Advertising				
10/26	33560381	Volunteer Wrap	4x1.5i	1	200.00	
		Christine	6i			
		PAGE: W 3 Wrap				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$205.25		6.000 inch		
		Publication Totals: \$205.25				
10/31		BC GST			14.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
298.46						298.46

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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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33560381	10/31/18	\$ 298.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

How to pay your bill:

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

What went well? (Optional)

Provide your feedback here...

Skip

Submit

You targeted **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary

This ad ran for **7 days**.

Your total budget for this ad was **26.00 CAD**

1,175 **45** **\$26.00**
People Reached [?] Event Responses Total Spend [?]

Actions People Countries

Event Responses  45

Link Clicks  26



Rob Fleming shared an event.

Sponsored



Join me and my staff at our annual Holiday Open House! We will bring tidings of good cheer with hot apple cider, light refreshments and holiday treats. I encourage you to bring a donation for the local food bank if you are able. I am so looking forward to catching up and sharing the spirit of the season with you.



December 6 / 4:30pm-6:30pm / 1020 Hillside Avenue

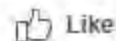
THU, DEC 8

Holiday Open House

Rob Fleming

GOING ▼

110 people interested 34 going



Like



Comment



Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 148
Date: Nov 06, 2018

Sold to:

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

Description	Amount
<p>Three issue advertising renewal package deal: Business Card Ads - GTCA Newsletter - Fall 2018 Business Card Ads - GTCA Newsletter - Spring 2019 Business Card Ads - GTCA Newsletter - Summer 2019 If you would like to pay us electronically, you can send us an Interac Email Money Transfer. Also, we would be happy to sign up for your EFT/PAD plan if you have one. Cheques may also mailed to our PO Box.</p>	<p>45.00 45.00 45.00</p>
<p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p>	<p>Total Amount 135.00</p>

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**



**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: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G		
Subtotal						5.95	
GST/HST # [REDACTED]				5.000 %	5.95	0.30	
Total (CAD)						6.25	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

OCT - 3 2018

BC MAIL PLUS
VICTORIA, BC

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]	31-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	
Subtotal				17.31	
GST/HST # [REDACTED] 5.000 %				17.31	0.87
Total (CAD)				18.18	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To:



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

Invoice	
Document Number	Date
[REDACTED]	27-Nov-2018
Sales Order/PO No.	
391269 DD	
Customer Ref./PO Date	
08-Nov-2018	
Order Number	Date
576044	08-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	COA BUSINESS CARDS FOR SHERIDAN HOWSE	300 EA	N/A	109.12
Subtotal				109.12
GST/HST #	[REDACTED]	5.000 %	109.12	5.46
PST		7.000 %	109.12	7.64
Total (CAD)				122.22

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: BCMPCA.CCT@Victoria1.gov.bc.ca

Bill To:



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

Invoice

Document Number [Redacted] Date 30-Nov-2018

Customer Number/2nd Reference No [Redacted]

AMOUNT OF PAYMENT \$

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000600	Packages Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	
Subtotal				15.54	
GST/HST # [Redacted] 5.000 %				0.78	
Total (CAD)				16.32	



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Member Name: Fleming, Rob

Reimbursement Description	Draft Charge
Vendor	Bank
Amount	\$6.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
Email print@tbirdpress.com www.thunderbirdpress.com

BILL TO:

MLA ROB FLEMING
1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

Invoice No. : 65070

Date : 11/30/2018

Customer No. : [REDACTED]

Job Number : 3617

Customer PO : [REDACTED]

Salesperson : [REDACTED]

SHIP TO:

MLA ROB FLEMING
1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

QUANTITY	DESCRIPTION	PRICE
27000	FALL 2018 NEWSLETTERS FSC STOCK CERT.#SCS-COC-005601 FSC MIX	3770.00



Experience, Trust, Reliability

Itemized Tax Summary:

GST Collected 5%	195.25
PST Collected 7%	263.90

TERMS	
Net 30 days from date of invoice on approved credit	
Past due invoices are subject to interest charges of 1.5% per month	
	Sub Total 3770.00
	Tax 459.15
	Freight 135.00
	Deposit 0.00
	Total 4364.15

GST REGISTRATION NO. [REDACTED]



The mark of responsible forestry
FSC® C013717

Only the products that are identified as such on this document are FSC® certified.



December 10, 2018

Invoice # 2018125

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 29 to December 10 2018

Dear Christine,

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

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

TASK DESCRIPTION	FEE
May CamCol + UVic ads, 5 MLAs; size: CamCol 4.5x7.75": UVic 5x8". Update. Total: \$100 ÷ 5 = \$20	20.00
GV Shakespeare Festival ad, 5 MLAs; size: CamCol 4.5x7.75". Source stock illustration. Total: \$175 ÷ 5 = \$35	35.00
Philippine Independence Day ad, 8 MLAs; size: 7.5x10". Source stock photo. Total: \$200 ÷ 8 = \$25	25.00
Jun Fringe Festival ad, 5 MLAs; size: 6.5x4.625". Update. Total: \$50 ÷ 5 = \$10	10.00
Jul Labour Day TC ad, 5 MLAs; size: 5.208x10". Update. Total: \$50 ÷ 5 = \$10	10.00
Sep Rack card: design to resemble newsletters, with similar colour palette / typography. 5 proofs/changes.	300.00
Oct Remembrance Day WSVN ad, 2 MLAs+2MPs; Size: 4x3.5". Total: \$80 ÷ 4 = \$20	20.00
Remembrance Day BP ad, 5 MLAs; Size: 5.11x6". Update. Total: \$50 ÷ 5 = \$10	10.00
Newsletter; layout new text and photos; create Holiday Open House ad; 6 proof/changes.	<u>525.00</u>
Subtotal	955.00
GST @ 5%	<u>47.75</u>
Total Fees and GST	\$ 1002.75

VOICE

EMAIL

MMDesign.ca

Canada

GST #

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,

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