

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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	\$1,536.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,468.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,004.95</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

MLA share: \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 216
Date: Jun 23, 2022

Sold to:

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

Description	Amount
<p>Two issue advertising renewal package deal: Business Card Ad - GTCA Newsletter - Summer 2022 Business Card Ad - GTCA Newsletter - Fall 2022</p> <p>If you would like to pay us electronically, you can send us an Interac Email Money Transfer to info@gorgetillicum.ca. Alternatively, 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</p>
<p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p>	<p>Total Amount 90.00</p>

Intrepid Theatre

2 1609 Blanshard t
Victoria BC V8W 2J5
+250 3832663

█@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: █



INVOICE

BILL TO
Rob Fleming (MLA)
1020 Hillside Avenue
Victoria BC V8T 2A3

INVOICE 1208
DATE 18-08-2022
TERMS Net 30
DUE DATE 17-09-2022

SALES REP

█

ACTIVITY	QTY	RATE	AMOUNT	TA
Earned Revenue:Program Ad Sales Half-page (h), 1/6	1	100.00	100 00	G

Pay by Credit Card online, E-transfer to █@intrepidtheatre.com or Cheque

AGREEMENT #FF2022-026

SUBTOTAL	100 00
GST @ 5%	5 00
TOTAL	105 00
BALANCE DUE	\$105.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100 00

TIMES COLONIST

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

Campaign No: 327556
 Campaign: Back to School 2022
 PO Number:

Invoice No: TC200129
 Invoice Date: 8/22/2022
 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 Tye Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	480.00
Adjustments	0.00
Gross Amount	480.00
Agency	0.00
Net Amount	480.00
Invoice Tax Amount: GST Collected (Fed Tax)	24.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 504.00
Payment Due Date	9/21/2022

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 - Tab Products	Aug 16, 2022		2:2 = 2 Col x 2 Rows	Back To School 2022 USE	VTC_TAB_2:2 = 2 Col x 2 Rows (4.1x4.1)	---	480.00	480.00	480.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001152/2022/20220816/VTC001152-ZZZZNE-20220816-S008.pdf								

Invoice No.	Invoice Date	Amount
TC200129	8/22/2022	504.00

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

	██████████	Due Upon Receipt
--	------------	------------------

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day		\$925.00
	MLA Share = \$19.68		
Please include invoice # on cheque and a copy of any adjusted invoices.			

GST Registration No: ██████████

TOTAL	\$925.00
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THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

#100 - 852 Fort St.
Victoria, BC | (250) 383-7191

Invoice
85973

Invoicing Date: 05/26/2022
Member ID: [REDACTED]
Invoice Due: 08/01/2022

Rob Fleming
Victoria-Swan Lake Constituency Office
1020 Hillside Av
Victoria, BC V8T 2A3

*Friendly
Reminder*

Description	Qty	Rate		Amount
Membership Dues 08/01/2022 to 07/31/2023	1.00	465.00	GST	465.00
Subtotal:				465.00
GST [REDACTED]				23.25
Total:				488.25
Amt Paid:				0.00
Balance Due:				488.25

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	85973	08/01/2022	\$488.25	\$

Please verify address and provide corrections

Rob Fleming
Victoria-Swan Lake Constituency Office
1020 Hillside Av
Victoria, BC V8T 2A3

Correct Address

Make checks payable to:

Greater Victoria Chamber of Commerce
#100 - 852 Fort St.
Victoria, BC V8W 1H8

MC VISA AMEX

Exp. Date _____ Name on Card _____
Sec. Code _____ Signature _____

Card No.

Convenient online payment option at: <http://www.victoriachamber.ca>

TIMES COLONIST

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

Campaign No: 332806
 Campaign: Labour Day 2022
 PO Number:

Invoice No: TC208119
 Invoice Date: 9/12/2022
 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	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/12/2022

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	Sep 04, 2022		Advertising Listing (Billing Only)			--	0.00	150.00	150.00
-- ADJUSTMENT --								Custom Rate Override	150.00

Invoice No.	Invoice Date	Amount
TC208119	9/12/2022	157.50

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	<u>\$26.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Mount Doug Springs

104-1505 Admirals Road

Victoria, BC

V9A 2P8

250 381-2088

██████████@mtdougsprings.com

Date Invoice #

6/30/2022 206306150

Rob Fleming
1020 Hillside Ave
Victoria, BC V8T 2A3

P.O. No.848266

Account #



Route

ESFWP

Date	Qty	Description	Rate	Amount
6/1/2022	3	18.9L bottled water	8.50	25.50T
6/1/2022	1	Fuel Surcharge	0.50	0.50T
Emailed July 6 2022			Subtotal	\$26.00
			Sales Tax	Total Tax 0.00
			Total	\$26.00

GST No. ██████████

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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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 2 - Jul. 1, 2022 to Sep. 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	\$3,012.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$626.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,639.51</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$97.70

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 18, 2022.

Here's a breakdown of your total

Your account summary	\$
Balance from last b	151.83
Your payments - thank you Jun 03	-151.83
Balance brought forward	0.00
Your current bill	\$
Account charges & credits See page 2 >	[REDACTED]
Mobile See page 4 >	93.44
Total (includes \$1.43 GST, \$1.37 PST)	97.70
Total	\$97.70

Any payments we received and processed after Jun 05, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$46.72



##POSTA W [REDACTED];000000000000;W;WEST [REDACTED]000

Your account number:

Total amount due:

[REDACTED]

\$97.70

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

VICTORIA BC [REDACTED]

0 [REDACTED] 22060600000977011111110000000000000000004



Your TELUS Mobility Bill
May 24, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
This reflects payments of \$109.38

New charges

Mobile services:	\$92.20	
GST / HST	\$3.61	
PST	\$5.05	
Total new charges		\$100.86

CO paid \$50.00

Total due.....\$100.86



Your TELUS Mobility Bill
June 24, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$100.86

New charges

Mobile services	\$99.00	
GST / HST	\$3.95	
PST	\$5.53	
Total new charges		\$108.48
Total due		\$108.48

CO paid \$50.00



Your TELUS Mobility Bill
July 24, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$108.48	
New charges	
Mobile services	\$91.00
GST / HST	\$3.55
PST	\$4.97
Total new charges	\$99.52
Total due.....	\$99.52

CO paid \$49.76



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$117.35

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 18, 2022.

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	97.70
Your payments - thank you Jun 18	-97.70
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	117.35
Total (includes \$2.50 GST, \$2.86 PST)	117.35
Total	\$117.35

Any payments we received and processed after Jul 05, 2022 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >

CO paid \$47.05



##POSTA W [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]
Total amount due: \$117.35

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

VICTORIA BC [REDACTED]

0 [REDACTED] 22070600001173511111110000000000000000002

Invoice



Invoice: 10622

Total: \$383.25

Bill To: Rob Fleming MLA

1020 Hillside ave.

VICTORIA, BC V8Z 1T9

Primary Contact: [REDACTED]

WO, ID: 1780-1

Service Address:

1020 Hillside ave.

VICTORIA, BC V8Z 1T9

On-site Contact:

[REDACTED]

Forward Payment To:

Moloney Painting 2019 Ltd

973 Weaver Place

VICTORIA, BC V9C 3C2

Contact: [REDACTED]

Ph.: (250) 217-8112

Email [REDACTED]@moloneypainting.com

Web: <http://www.moloneypainting.com>

Terms	Purchase Order	Date Issued	Due Date
Due Upon Receipt		05/26/2022	05/26/2022

#	Item	Description	Hours	Qty	Price	Line Total
1.	Sand, Scrape and Caulk	*Includes: Sand and scrape all loose and or peeling paint. Caulk where required with flexible exterior caulking prior to painting.	--	--	\$0.00	\$0.00
2.	2 Coats High Performance Semi Gloss Acrylic (doors & , frames)	*Included: Apply 2 coats High Performance Semi-Gloss Acrylic to front door	--	--	\$0.00	\$0.00
3.	Painting Services	Labour and Materials (to prepare and paint front door)	--	--	\$365.00	\$365.00

Tax Reference: [REDACTED]

Subtotal	\$365.00
GST	\$18.25
Total	\$383.25
Payments Made	\$0.00
Balance Due	\$383.25