



# INVOICE

DATE: October 10, 2014  
INVOICE # 444

## Braefoot Community Association

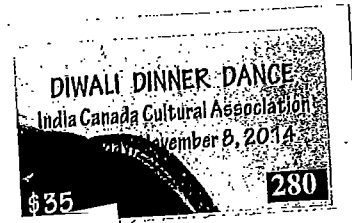
1359 McKenzie Avenue  
Victoria, BC V8P 2M1  
Phone 250.721.2244 Fax 250.721.5287

**Bill To: Rob Fleming**  
Name: Rob Fleming  
Business: MLA Victoria - Swan Lake  
Address  
City: Victoria  
Phone: 250-360-2023

DESCRIPTION	AMOUNT
Friends of Braefoot Dinner Gala - November 5, 2014 <i>PAID OCT 16 2014</i> <i>Cheque # 463</i> <i>5310</i> <i>Special Env Protocol</i>	\$ 150.00
<b>TOTAL</b>	<b>\$ 150.00</b>

Please make all cheques payable to Braefoot Community Association.

THANK YOU FOR YOUR SUPPORT!



474  
NOV 8  
5310  
Special  
Event



PROUD TO BE LOCAL | YOUR FRESH STORE

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

12/11/2014 [REDACTED] Brenda

O/S CRAN. COCKTAIL 3L	
4 @ \$7.99ea.	\$31.96
Recycle Fee	
4 @ \$0.05ea.	\$0.20 G
Bottle Deposit	
4 @ \$0.20ea.	\$0.80
HALF&HALF CREAM 1L	\$3.29
I/F 2% MILK 1L	\$2.39
C/D GINGER ALE 2L	
4 @ 3/\$5.00	\$6.67 G
Recycle Fee	
4 @ \$0.05ea.	\$0.20 G
Bottle Deposit	
4 @ \$0.20ea.	\$0.80
M/M LEMONADE 295ML	
4 @ \$1.69ea.	\$6.76
ORG. MED NAVEL ORANGE	
0.420 kg @ \$5.49/kg	\$2.31
ZIPLOC FREEZER BAG 15	\$4.49 PG
O/S CRANBERRIES 340G	\$2.99
ROGER CUBE SUGAR 500G	\$2.89
SubTotal	\$66.64

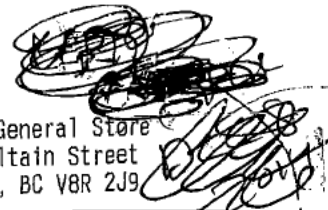
SUB TOTAL	\$65.75
PST (7.0%)	\$0.31
GST (5.0%)	\$0.58

TOTAL	\$66.64
Check	\$66.64

Item count: 18  
Trans: 169177 Terminal: 030001004-011004  
HAPPY HOLIDAYS FROM THE STAFF & MANAGEMENT

**FAIRWAY MARKET**  
Your FRESH Store

Dec 11  
484  
\$300  
Community event



The Local General Store  
1440 Haultain Street  
Victoria, BC V8R 2J9

DECEMBER 4, 2014 [REDACTED]  
SALE #POS-44117 S/P-ALIX

300

57225 WREATHS CHRISTMAS	
1.00 @ 36.00T1	36.00
SUBTOTAL	36.00
GST	1.80
TOTAL SALE	37.80
PAID VISA	37.80

Thank You for Your Business

Dec 8  
482

\$300

Community event

Little Piggy Food Services  
PO Box 5224  
Victoria BC V8R 6N4  
Canada



Little Piggy Catering



1020 Hillside Ave (Rob Flemming MLA Office)

Invoice # 092353-36

Invoice Date December 11, 2014

**Amount Due \$409.50 CAD**

Item	Description	Unit Cost	Quantity	Line Total
	THURS Dec 11 3pm drop off	0.00	0	0.00
catering	ASSORTED COLD HORS D'OEUVRES (minimum 200 peices)	390.00	1	390.00

Sample items:

Baby Potatoes filled with Rosemary Creme  
Fraiche and topped with Maple Bacon (gluten  
free)

Tandoori Chicken Cucumber Cups with Mint  
Raita (gluten free)

BC Raised Roast Beef Canapés with Red  
Onion and Balsamic Relish and Roasted Garlic  
Aioli

Confit Cherry Tomato and Roasted Garlic  
Tartlets (Veg)

Belgian Endive Spear with Goat Cheese,  
Candied Pecans and White Balsamic Reduction  
(gluten free - veg)

Dec 11  
483

5300

Comments  
e on

Subtotal	390.00
GST 5%	19.50
<b>Total</b>	<b>409.50</b>
Amount Paid	-0.00

**Amount Due \$409.50 CAD**

**Terms**

All menus are copyright of Little Piggy Food Services Inc.

GST/HST No. [REDACTED]

Payment is due on delivery. Invoices outstanding beyond 7 days will be subject a 2% monthly

12/11/14

Electronic Journal Report

Page

TerminalNum=2 TransNum=8580 OperatorNum=249 12/11/2014

Normal

AUDACTION Transaction		Quantity		
80714	HDS Delivery Fee	= 1	\$5.00	GR
278929000009	Veggie Platter	= 1	\$34.99	GC
255087000003	Cheese Platter	= 1	\$49.99	GC
247101000007	Cuterie Platter	= 1	\$49.99	GC
247103000005	Try/Top This Platter	= 1	\$32.99	GC
30194	HDS Charge	= 1	-\$181.61	R
-----				
	SubTotal		-\$8.65	
	Tax Due		\$8.65	
	Tax Due		\$0.00	
	Tax Due		\$0.00	
	Tax Due		\$0.00	
	Total		\$0.00	
	Cash		\$0.00	
	Number of Items			5

1 transactions were included in the report.

The following statement generated this report:

```

SELECT * WHERE
  ((TerminalNum BETWEEN 2 AND 2) AND
   (Date BETWEEN 12/11/14 AND 12/11/14 AND Time BETWEEN 00:00:00 AND 23:59:59)
   (TransNum BETWEEN 8580 AND 8580) AND
   TrainingMode = Unset AND
   ((Type = Normal ) )
  ) ;

```

*Dec 11*  
*485*  
*\$300*  
*Community*

# Pedersen's

EVENT RENTALS

Pedersen's Rentals  
 206 Mary St., Victoria, BC. V9A 3V9 G/HST: [REDACTED] PST: [REDACTED]  
 (250)383-7783 rent@pedersens.ca  
 pgp: 4932FC3400A9EC057BB92F7CE009BA373AB70696

\$300

Customer # [REDACTED] Out Revision: 3 (Tony D) Invoice # 70913  
 Vic Swan Lake Community Office

Arni Offman Out: Thu, Dec 11, 2014 [REDACTED]  
 Due: Fri, Dec 12, 2014 [REDACTED]

Percolator, stainless, 100 cup	17.25	\$17.25
Payments	rental:	17.25
Type Amount Time	subtotal:	17.25
I [REDACTED] Wed, Dec 10, 2014 [REDACTED]	sales:	17.25
Total [REDACTED]	pst:	1.21
	gst:	0.86
	total:	19.32
	unpaid:	0.00

Deck  
 486  
 5300  
 Grand Total \$50.30

In addition to the amount due, the lessee shall be responsible for any damage to the equipment during the rental period. The lessee agrees not to sell or dispose of this equipment in any way for lost or damaged goods. The liability, disability or death of persons or persons during rental period shall be that of the lessee and he shall indemnify the lessor for any claims or damages of any kind or persons or persons for any service charge on the equipment.

## DOLLARAMA

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

save-on-foods #921  
 Fort and Foul Bay  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. [REDACTED]

XMAS PLATTER	1.25 FP
XMAS PLATTER	1.25 FP
COGAN DISPOSABLE	4.00 FP
4 @ 1.00	
XMAS TABLECLOTH	5.00 FP
4 @ 1.25	
XMAS PICKS	1.25 FP
2 PLY BEVERAGE N	6.00 FP
6 @ 1.00	
SUBTOTAL	\$18.75
GST 5%	\$0.94
PST 7%	\$1.31
TOTAL	\$21.00
CASH	\$30.00
CHANGE	\$9.00

MNT & PEPMNT TUB	3.99 G
Card \$3.49 Save	-0.50
Poinsettia In Ball	9.98
2 @ 4.99	
RD BULL ENRGY-SF	2.72
Card 2/\$5.00 Save	-0.22
*DEPOSIT	0.05
*RECYCLE FEE	0.01 G
RED BULL DRINK	2.72 G
Card 2/\$5.00 Save	-0.22
*DEPOSIT	0.05
*RECYCLE FEE	0.01 G

Sub Total	\$18.59	
Card \$\$ pts	18	
Tax-Code	Taxable-Value	Tax-Value
GST	18.49	0.92
PST	9.98	0.70

BALANCE DUE \$20.21  
 Credit \$20.21

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA  
 CUSTOMER COPY  
 2014-12-10 [REDACTED]  
 700856 01 0201  
 WWW.DOLLARAMA.COM

**Reader Sales & Service**

TEL: (250) 382-2255 1-800-663-6384 FAX: (250) 380-5322  
EMAIL: customerservice@timescolonist.com

*OC 11/6/14  
468 cheque  
5440*

**ROB FLEMING**  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

**Subscription For:**  
**ROB FLEMING**  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

**Account Information:**  
**Your Account Number:** [REDACTED]  
**Delivery Schedule:** TCDAILY  
**Current Expiry Date:** October 30, 2014

**Term Payment Options:**

Term	Basic	GST	Please Pay
1 Year	240.00 +	\$12.00 =	252.00
4 Months	80.00 +	\$4.00 =	84.00
2 Months	40.00 +	\$2.00 =	42.00

**Payment due prior to expiry date shown above**

Your current monthly rate is \$21.00 (\$20.00 + \$1.00 GST)

**1. Use the Convenient Pre-Authorized Monthly Payment Plan**

COMPLETE AND RETURN THIS PORTION TO SIGN UP FOR PRE-AUTHORIZED MONTHLY PAYMENTS.

**ROB FLEMING** 844125

**CREDIT CARD PAYMENT**

I want to take advantage of this Payment Plan and I authorize you to bill my credit card with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ \_\_\_\_\_ which will automatically be billed to my credit card.

Please bill my:  VISA  MasterCard  American Express

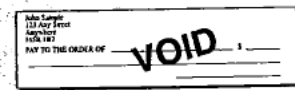
Card Account Number: [REDACTED]

Expiry Date: Month [ ] [ ] Year [ ] [ ]

Signature **X** \_\_\_\_\_ Date \_\_\_\_\_  
Required for Validation  
See reverse for additional information

**DIRECT DEBIT FROM CHEQUING ACCOUNT**

I want to take advantage of this Payment Plan and I authorize you to debit my bank account with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ \_\_\_\_\_ which will automatically be debited to my chequing account. This subscription is for (check one)  Personal  Business



Enclosed is my blank cheque marked VOID across the front.

Signature **X** \_\_\_\_\_ Date \_\_\_\_\_  
Required for Validation  
See reverse for additional information

**2. Or Choose One of the Term Payment Options**

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

October 30, 2014

**ROB FLEMING**  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

Subscription Amount \$ 252.00  
Independent Sales Contractor gratuity \$ \_\_\_\_\_  
(not available with telephone or internet banking - see reverse)  
Total Payment \$ 252.00

Cheque  VISA  MasterCard  American Express

Card Account Number: [REDACTED]

Expiry Date: Month [ ] [ ] Year [ ] [ ]

Signature **X** \_\_\_\_\_ Date \_\_\_\_\_  
Required for Validation

**Catalyst Internet Inc.**

3154 Earl Grey St.  
 Victoria BC V9A 1W9  
 GST/HST Registration No.:  
 [REDACTED]  
 QST Registration No.: [REDACTED]



www.catalystinternet.com

**Invoice**

INVOICE TO  
 Rob Fleming  
 Rob Fleming, MLA  
 301-1020 Hillside Ave  
 Victoria BC V8T2A 3

INVOICE NO.	DATE	TERMS	DUE DATE	TOTAL DUE	ENCLOSED
1626	17-Dec-2014	Due on Receipt {2}	31-Dec-2014	\$1,002.50	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Web Hosting</b> Web hosting - one year July 1, 2014 - June30 2015	1	300.00	G	300.00
<b>Consulting</b> Ongoing security and maintenance updates to the Drupal CMS. July 16 - D 7.29, August 6 - D 7.3, October 15 - D 7.32, November 19 7.34	4	125.00	Exempt	500.00
<b>Consulting</b> Training session for [REDACTED] Sept. 9	1	125.00	Exempt	125.00
<b>Consulting</b> Video fix	0.5	125.00	Exempt	62.50

Thanks for your ongoing business!

SUBTOTAL 987.50  
 GST/HST @ 5% 15.00  
 TOTAL 1,002.50  
 BALANCE DUE \$1,002.50

*Dec 23*  
*487*      *5460*  
*Communications*

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	15.00	300.00



**Catalyst Internet Inc.**

3154 Earl Grey St.  
Victoria BC V9A 1W9

GST/HST Registration No.: [REDACTED]

QST Registration No.: [REDACTED]

www.catalystinternet.com

**Invoice**

INVOICE TO Rob Fleming Rob Fleming, MLA 301-1020 Hillside Ave Victoria BC V8T2A 3
---

INVOICE NO.	DATE	TERMS	DUE DATE	TOTAL DUE	ENCLOSED
1610	28-Oct-2014	30 days	27-Nov-2014	\$787.50	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Consulting</b> Website updates, maintenance and training.	6	125.00	G	750.00

Thanks for your business.

SUBTOTAL 750.00  
GST/HST @ 5% 37.50  
TOTAL 787.50  
BALANCE DUE **\$787.50**

**TAX SUMMARY**

RATE	TAX	NET
GST/HST @ 5%	37.50	750.00

5460

5460

Paid OCT 30

473

Communications  
+  
Ad -



# Black Press

## INVOICE

REMIT TO: **Black Press**  
 Attn: [REDACTED]  
 818 Broughton St  
 VICTORIA BC V8W 1E4

Name: ROB FLEMING, MLA  
 Attention: 1020 HILLSIDE AVE  
 VICTORIA BC V8T 2A3

Page 1 Phone: 250-480-3243 Fax: 250-386-2624

BILLING DATE	TOTAL	PAYMENT DUE
AUG 1/14	\$46.23	46.23

ACCOUNT #	INVOICE	PO NUMBER
[REDACTED]	MANUAL	

DATE	DESCRIPTION	SIZE	Column	RATE	AMOUNT
AUG 1/14	VICTORIA NEWS, SAANICH, OAKBAY, SIDNEY EFEE BC DAY	14 IN		FLAT	\$43.75 \$0.28
				TOTAL	\$44.03
GST REGISTRATION NO. [REDACTED]				GST	\$2.20
				AMOUNT DUE	\$46.23

*OCT 16 - 2014  
Cheque # 464  
5400*



# Black Press

## INVOICE

REMIT TO: **Black Press**  
 Attn: [REDACTED]  
 818 Broughton St  
 VICTORIA BC V8W 1E4

Page 1

Phone: 250-480-3243 Fax: 250-386-2624

Name: ROB FLEMING, MLA  
 Attention: 1020 HILLSIDE AVE  
 VICTORIA BC V8T 2A3

BILLING DATE	TOTAL	PAYMENT DUE
JULY 4/14	\$47.11	47.11

ACCOUNT #	INVOICE	PO NUMBER
[REDACTED]	MANUAL	

DATE	DESCRIPTION	SIZE	Column	RATE	AMOUNT
JULY 4/14	VICTORIA NEWS, SAANICH, OAKBAY, SIDNEY EFEE PRIDE AD	14 IN		FLAT	\$43.75 \$1.12
				TOTAL	\$44.87
GST REGISTRATION NO [REDACTED]				GST	\$2.24
				AMOUNT DUE	\$47.11

*Handwritten notes:*  
 OCT 16 2014  
 Check 465  
 5400



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

**RECEIVED**  
14-07-10

**PAID** C#667 J44  
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 09779 MAURINE KARAGIANIS, MLA [REDACTED]		06/01/14 - 06/30/14		MAURINE KARAGIANIS, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32301858	Net 30 days	1 of 2	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/30/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
		Joint Canada Day ad			
			466		
			5400		
					\$46.82
COMBO BUYS:					
06/27	32301858	[REDACTED]	4.6x21	1	350.00
06/27			27.6i		
PAGE: A 18 Canada GNG/NEWS,SNE/NEWS,VNE/NEWS 3 Color Supplement ePaper					
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 60 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.

013224

BPG/IR/0081210

# here!

magazine

a publication of Functionall Books

160 Eberts St.  
 Victoria BC V8S 3H7  
 250-896-0986  
 www.heremagazine.ca

Billed to: Rob Fleming  
 Victoria-Swan Lake Constituency Office  
 1020 Hillside Ave  
 Victoria, BC V8T 4W2

## INVOICE

*paid  
 OCT 16 2014  
 Cheque # 467  
 5400*

RECEIPT NO. 006-0914-0003  
 DATE September 24, 2014  
 Ad Account ID [REDACTED]

QTY	LOCATION	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	inside front cover FALL ISSUE	1/3 horizontal (\$588.00) ÷ 6*	\$ 98.00	20%	\$ 78.40
		PAYABLE UPON RECEIPT			
		PLEASE MAKE CHEQUES PAYABLE TO:			
		Functionall Books			

SUBTOTAL	\$ 78.40
5% G.S.T	\$ 3.92
<b>TOTAL</b>	<b>\$82.32</b>

notes (office use only): 4x discount  
 \*shared w/ 6 offices

# SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

## INVOICE

Bill To:

Rob Fleming, MLA

c/o [REDACTED]

Saanich Voice Online Ltd.  
PO Box 30001 Reynolds  
Saanich, BC, V8X 5E1  
www.saanichvoiceonline.ca

Payments can be emailed to:  
[advertise@saanichvoiceonline.ca](mailto:advertise@saanichvoiceonline.ca)  
GST [REDACTED]

Date	Invoice No.	P.O. Number	Terms
Oct 17, 2014	603		Net 7

Item	Description	Quantity	Rate	Amount
Single ad	September to November ROP	3	60.00	180.00
	OCT 17 470 5400 advertisings			
			GST	9.00

Total \$189.00



471 Cecelia Rd  
 Victoria, BC V8T 4T4  
 Phone: 250-388-5251  
 Fax: 250-388-5269  
 Email: info@burnsidegorge.ca  
 Web: www.burnsidegorge.ca

# Invoice

Date	Invoice #
11/01/2014	1953

Invoice To
Rob Flemming 1020 Hillside Avenue Victoria, BC V8T 2A3

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges - November	34.00	34.00

5400  
 471  
 -----  
 OCT 30 Paid  
 Advertisements

<b>Sales Tax Summary</b>	
Total Tax	0.00
<b>Total</b>	<b>\$34.00</b>

# Lower Island News Society

Box 311  
 2750 Quadra street  
 Victoria, British Columbia V8T 4E8  
 Canada

# INVOICE

Invoice No.: 434  
 Date: 07/11/2014  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Rob Fleming Community Office  
 [Redacted]  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

**Ship to:**

Rob Fleming Community Office  
 [Redacted]  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

**Business No.:**

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 10, 2 col x 3.25"		81.25	81.25
NOV 12 476 5400 Ad <hr/>						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	
Comment:					81.25	
Sold By:						





# Saanich Volunteer Services

1445 Ocean View Road  
Victoria, BC V8P 1J8  
(250) 595-8008 fax (250) 595-8005

Invoice No. 2014-001

## INVOICE

### Customer

Name Rob Fleming Constituency Office  
Address 1020 Hillside Avenue  
City Victoria BC V8T 2A3  
Attention: [Redacted] Constituency Assistant

Date 11/06/2014  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Business card sized ad for 3 issues in the SVSS Newsletter November 2014, February 2015 and September 2015  <i>NOV 12 477 5400 Ad</i>	\$200.00	\$200.00

### Payment Details

- Cash
- Cheque
- 

SubTotal	\$200.00
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$200.00</b>

*With Thanks for your continued support of SVSS!*

*A Community of Neighbours Helping Neighbours*



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

Number:	IN000211120
Page:	1
Date:	01/11/2014

HST NUMBER [REDACTED]

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

**Attn:** [REDACTED]

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
CINECENTA	[REDACTED]	01/12/2014

Description/Comments	Amount
Cinecenta Calender Ad.- Nov/Dec.'14  <div style="text-align: center;"> <p>NOV 12 478</p> <p>5400</p> <p><u>Ad</u></p> </div>	395.00

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

GST 19.75

Subtotal before taxes	395.00
Total taxes	19.75
Total amount	414.75
Amount due	414.75

Invoice



# GORGETILlicUM

Gorge Tillicum Community Association

PO BOX 44152  
VICTORIA, BC V9A 7K1  
CANADA

## INVOICE

Invoice No.: 56

Date: Nov 11, 2014

**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 2014            Business Card Ads - GTCA Newsletter - Spring 2015            Business Card Ads - GTCA Newsletter - Summer 2015</p> <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 e-transfer.            Cheques may also mailed to our PO Box.</p>	<p style="text-align: right;">45.00 45.00 45.00</p> <p style="font-size: 2em; text-align: center;">NOV 12 479</p> <p style="font-size: 2em; text-align: center;"><del>479</del></p> <p style="font-size: 2em; text-align: center;">5400 Ad</p>
<p><b>Comment:</b> Thank-you for supporting the Gorge Tillicum Community!</p>	<p style="text-align: right;"><b>Total Amount:</b> 135.00</p>



LD YATES 250 360 J880  
LOOKING FOR WORK? www.londondrugs.ca

IQ CABLE 29 99  
\*\*\*\* TAX 3.60 BAL 33.59  
VF Visa 33.69  
XXXXXXXXXX  
AUTH: 075462  
CHANGE .00  
(P)ST 2.10  
(Q)ST 1.60  
10/05/14 0029 13 0122 62376  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

\$520

OCT 30

472

MINOR office  
purchase

CREDIT CARD TRANSACTION RECORD

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG. 013 EMPLOYEE: 62376

NO.:

AMOUNT \$33.69

Visa PURCHASE

10/05/14 AUTH: 075462  
REFERENCE: 66207499 0016920870

APL: VISA  
APN:  
AID: A0000000031010  
TVR: 0000008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0020 000

# Statement

Yellow Cab of Victoria Ltd

817 Fisgard St  
Victoria, BC V8W1R9

Date

11/12/2014

To:

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

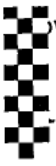
Account #  
[REDACTED]

		Amount Due	Amount Enc.
		\$38.45	
Date	Description	Amount	Balance
09/29/2014	Balance forward		8.25
09/30/2014	INV #2627. Due 09/30/2014.	14.55	22.80
10/03/2014	PMT #460.	-8.25	14.55
10/31/2014	INV #2816. Due 10/31/2014.	23.90	38.45

*paid*  
*NOV 12 475*  
*5600*  
*IN cash truck*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	23.90	14.55	0.00	0.00	\$38.45

Phone #	250-360-8490	Fax #	250-381-2227	E-mail	[REDACTED]
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(250) 360-2027



Customer: Rob Fleming

Address: 1020 Hillside Date: 27 Aug/14

*thanks*



Qty.	Job & Junk Description	Unit Price	Amount
	OFFICE JUNK REMOVAL		250 <sup>00</sup>

*Paid NOV 12-2014  
Cheque # 480*

Signature:

Sub-Total	250 <sup>00</sup>
G.S.T.	12 <sup>50</sup>
Total	262 <sup>50</sup>

- ✦ Residential & Commercial
- ✦ Estate Clean-up Experts
- ✦ 100% Island Owned
- ✦ Eco-Friendly



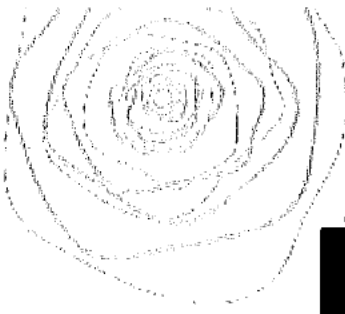
Haul a Day Ltd.  
6669 W. Saanich Rd.,  
Brentwood Bay, B.C.  
V8M 1X1



Invoice # 12905

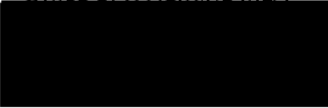
*Did not send us INVOICE until NOV 2014*

*owner forgot to send it after it was created by staff in Aug 2014*



# Invoice

**BILL TO**  
Office of R Fleming MLA



**INVOICE NUMBER** 105

**INVOICE DATE** November 19, 2014


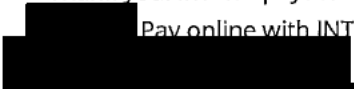
**DUE DATE** November 19, 2014

**AMOUNT DUE** **\$214.99**

**Ripple Design**  
1004-350 Douglas St  
Victoria, BC V8V 2P5  
Canada  
Tel: 250 857-9095  
www.rippledesign.info

PRODUCT	QTY	PRICE	AMOUNT
<b>Design</b> - Holiday card invitation 2014	2.25	\$75.00	\$168.75
<b>Stock photography</b> - Illustration	1.89	\$20.00	\$37.80
<b>Subtotal</b>			<b>\$206.55</b>
GST			\$8.44
<b>Total</b>			<b>\$214.99</b>
<b>Amount due</b>			<b>\$214.99</b>

### NOTES

Thank you! Invoice payable upon receipt. Please make payment out to   
Pay online with INTERAC® e-Transfer, or with www.PayPal.com using 

GST #: 

NOV 27

481

5160

other office categories