



TRANSACTION RECORD

Printed: 23 Jan 2015, 12:45 PM

User: [REDACTED]

The Board of Education of School District No. 61 (Greater Victoria), Rentals Department
Purchasing/Rentals Dept
Purchasing/Rentals Dept
556 Boleskine Rd.,
Victoria, BC V8Z 1E8

Room Rental for
public forum hosted
by [REDACTED]

[REDACTED]

Feb 5-2015
paid Feb 2, 2015
reimbursed Rob Fleming
for room rental
488
5300

TYPE: PURCHASE

ACCT: VISA

\$ 444.03

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/01/23 [REDACTED]
REFERENCE #: 66163822 0010016800 M
AUTHOR. #: 055351
INVOICE NUMBER: 3711

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

February 6, 2015

[Redacted]

[Redacted]

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

Feb 12, 2015 P-12
503 5300

Reimburse [Redacted] for
Travel to and from Uchire
to speak at Rob + Lene's
public forum Feb 5-2015

\$61.75

Re. February 5, 2015 Public Meeting Concerning Heating Oil Systems

Thank you for inviting me to participate in the panel yesterday. It appeared that the event attracted considerable interest, judging by the number of persons in the audience.

Unfortunately, I had to leave by [Redacted] in order to catch the ferry back to Salt Spring. It seemed that the questions -and revelations- would go on for a while. Hopefully your office will find a way to advance some actions to improve the dismal situation that exists concerning managing oil heat systems on residential properties.

I am enclosing my receipt for ferry expenses -\$46.75. Also, I traveled 94 kms and would appreciate reimbursement for fuel. I have a vehicle that uses 15 litres per 100 km. I think \$15 covers it.

If I can assist with this issue in the future, I'd be glad for the opportunity to help.

Thanks for your attention to my expenses. The ferry receipt is enclosed.

Regards,

[Redacted]

Encl.

PURCHASE
BCFerries

2015/02/05
Swartz Bay
Fullford Harbour
AUTH ONLY

20' Undersize Vehi 34.85
1 Adult 11.90

Total 46.75
Visa 46.75

005/01-68223094
0014981370
Approved: 082120
CHANGE DUE 0.00

Paid
12/2015
5300

LANE

SMB 05 Feb 2015

SEE REVERSE SIDE OF TICKET

Feb 12, 2015

500

5310

~~SP~~

reimburse

Items for Feb 5 2015
public forum

save-on-foods #977
Seattle
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

12 Oz Hot Cups	25.72 B
4 @ 6.43	
2L Plastic Jug	2.00 B
2 @ 1.00	
NAPKINS	5.49 B
PLASTIC CUPS	5.92 B
Card 2/48.00 Save	-1.92

Sub Total) \$37.21

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
ST	37.21	1.86
ST	37.21	2.60

BALANCE DUE	\$41.67
Credit	\$41.67
IK1 XXXXXXXXXXXX [REDACTED]	

CUSTOMER COPY

IP # 0066144651 TERM EDD77C66
 ** Purchase **
 AD \$ 41.67
 CARD VISA CHIP
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 02/05/2015 TIME [REDACTED]
 AUTH # 013620 REF # 099001001008
 APPL.: VISA CREDIT
 PFO: A0000000031010
 PFR: 0000008000 TSI: F800

Approved
Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$1.92

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt

CHECK NAME [REDACTED]
[REDACTED]

March 6

VISA

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
3/3/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Canadian Centre For Po...)
Tuesday, March 3, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4552380

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Reimburse

\$420.00

March 6 2015

514

5300

Travel for [REDACTED]

To speak at Robt. Carle
[REDACTED]

[REDACTED] (Canadian Centre For Po...)
Wednesday, March 4, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4552383

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$20.02 GST

Grand Total \$420.00 CDN

Payment Information:

Visa \$420.00 CDN

Date/Time.....: 3/3/2015 [REDACTED]
Terminal.....: FACSX105
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$420.00
Authorization.....: C73494
ISOResponseCode...: CO
Response.....: C01 (APPROVED 07349)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Kcimbuse [redacted]

FEB 16, 2015
505

Chinese New Year
Candy
bag for office
5320

REAL CANADIAN Superstore

BCSS 1527 - 835 LANGFORD PARKWAY
250-391-3137
Big on Fresh, Low on Price

21-GROCERY	(5)06190105339	SPR SELECT CANDY QHRJ	5 @ \$11.49	57.45
SUBTOTAL				57.45
	0-0ST 5%	57.45 @ 5.000%		2.87
TOTAL				60.32

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4986220
 Superstore
 835 Langford Parkway
 Langford BC
 STORE 01527 TERM 20152704C
 SLIP # 837200 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 VISA CREDIT
 REF # AUTH # RESP 001
 393001001003 074654 ISO 00
 AID: A0000000091010 ISO 00
 TSI F000: TVR 0080001000

DATE TIME AMOUNT
 02/14/2015 [redacted] \$ 60.32
APPROVED

No Signature Required

CREDIT TN

60.32

You could have earned [redacted]
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaancial.ca

 YOUR STORE MANAGER QST # [redacted]

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!
 REDEEM HERE FOR FREE GROCERIES
 2015/02/14

249 04 8372

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01527
 CODE: 021414 72349 8372 01527

To: New Democrat Official Opposition
Caucus



INVOICE

No. 47206

Date: 19-Jan-2015

Description	Quantity	Unit Price	Amount	
Rob Fleming				
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		85.00	
Red Pocket with gold foil (deliver to Vancouver)	500		115.00	
courier	1		28.00	
<p>Paid Feb 2 2015 494 5320 CNY trans</p>			Sub-total	228.00
			GST	11.40
			PST	15.96
			Total	255.36
			Deposit	
Prepared by	Received by	Balance Due		



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



2288 Clark Drive
 Vancouver B.C. V5N 3G8
 Tel: 604-876-1338
 Fax: 604-876-3728

V600113

Invoice

531864

G.S.T. No:
 [REDACTED]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.
 Thank you for your business!

106.73 -> Caucus
 106.73 -> each CO.

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
 Tel: (613) 225-8232 Fax: (613) 225-5351
 Email: message@maddmessage.ca

Invoice

Invoice Number: 72270
 Invoice Date: 01/23/2015

AD SIZE	AMOUNT
Colour Banner	\$183.33
GST (# [REDACTED])	\$9.17
Total Due:	\$192.50

Rob Fleming MLA, Victoria-Swan Lake
 [REDACTED]
 1020 Hillside Ave
 Victoria BC V8T 2M2

Terms: payment due on publication

Thank you for placing your Colour Banner ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
 Please make your payment payable to "MADD Canada".

If your prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER	EXPIRY DATE
NAME ON CREDIT CARD	AUTHORIZED SIGNATURE



2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

OR

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

Paid Feb 2 2015
497
5400
Adver

3 PLEASE NOTE:

If you will be creating an ad to exact size, the colour banner ad dimensions are 7.5" x 1.75".



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
 Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

METROPOL

INVOICE #40934

MLA Community Office
 Attention: [REDACTED]

Invoice Date
 29 Jan 2015

Invoice Number
 40934

Contact
 A Disaster Waiting posterng /GD

Business Number
 [REDACTED]

Metropol Industries Inc.
 1311 Blanshard St.
 VICTORIA BC V8W 0B5
 CANADA

Printshop: 250-382-2695
 Studio: 250-384-7659
 West: 250-474-0234

Description	Quantity	Unit Price	Tax	Amount CAD
Core Poster Day Colour, A Disaster Waiting to Happen, Feb 5th 2015	7.00	20.00	12%	126.00
Instore Print and Posterng, 4/0 11x17 100lb, A Disaster Waiting to Happen, Feb 5th 2015	50.00	1.40	12%	63.00
			Subtotal	189.00
			Total GST 5%	9.45
			Total PST 7%	13.23
			Invoice Total CAD	211.68
			Total Net Payments CAD	0.00
			Amount Due CAD	211.68

Paid Feb 2 2015 \$ 211.68
 491 5540

Printinst Postre distribution to promote Feb 5th 2015 public forum hosted by Rob + Lewis Popham

GST# [REDACTED]

VISIT US ONLINE:

WWW.IMETROPOL.COM



S&W COMMUNICATIONS
Victoria BC | V8W 1N5
@gmail.com |

BILL TO: Victoria-Swan Lake Constituency Office
1020 Hillside Avenue
Victoria BC

INVOICE: 002

DATE: February 11, 2015

*Paid Feb 12 2015
501 5540*

*print + design
of banner stand*

AMOUNT: \$515.12

Description	Amount
Orient 1000 Banner Stand	\$326.00
	GST \$16.30
	PST \$22.82
Printing Total	\$365.12
Graphic Design Services	\$150.00
Total Owning	\$515.12

Please make cheque (payment) payable to [Redacted]
Thank you.

The Client shall pay the Provider for services rendered within 21 calendar days of the date on the Provider's invoice. Should the Client fail to pay the Provider the full amount specified in any invoice within 21 calendar days of the invoice date, interest of 20% per month shall accrue from the calendar day following the invoice date and be added to the amount due.

Camosun College Student Society Handbook 2014/15

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

Invoice

DATE: Nov 6th, 2014

For: Victoria Beacon Hill Community Office - South Island MLA AD C/O [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2014/15 student handbook		[REDACTED]
		Amount Due	[REDACTED]
		Interest @18%	[REDACTED]
		TOTAL DUE	[REDACTED]

Terms 30 Days

Please make all checks payable to Camosun College Student Society
If you have any questions concerning this invoice, please contact: [REDACTED] phone [REDACTED] e-mail: [REDACTED]
[REDACTED]@camosun.bc.ca

PAID
3596

NOV 12 2014

for 2855 ÷ 6 = \$142.50 each office

PAID \$142.50
Feb 2 / 2015 to Carol
James
MLA
office
reimburse
ad

5400



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

Number:	IN000211263
Page:	1
Date:	13/01/2015

HST 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]	12/02/2015

Description/Comments	Amount
Cinecenta Calendar Ad. Jan/Feb. 2015	395.00

Paid
 Feb 2 2015
 495
 Advertisements Shop

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





Burnside Gorge
 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 #
1/09/2015	Cntr #20047

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter January 2015	34.00	34.00
<p><i>PAID</i> <i>FEB 2 2015</i> <i>494</i> <i>5400 Advertisers</i></p>		
Total Tax		0.00
Total		\$34.00

Sales Tax Summary

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

INVOICE

Bill To:
Rob Fleming, MLA
Attn: [REDACTED] [REDACTED]@leg.bc.ca

Saanich Voice Online Ltd.
 PO Box 30001 Reynolds
 Saanich, BC, V8X 6E1
 www.saanichvoiceonline.ca

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

Date	Invoice No.	P.O. Number	Terms
12/Feb/15	622		Net 7

Item	Description	Quantity	Rate	Amount
Small ad	December to March	4	60.00	240.00
Regular ad	February - Disaster Waiting to Happen	1/2	100.00	50.00
			GST	14.50

Feb 12 2015
499
5400 Advertising

Total \$304.50



INVOICE - STATEMENT

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

Name: Rob Fleming, Victoria MLA
Attention: Accounting

Phone: [REDACTED] [REDACTED]@blackpress.ca

ISSUE DATE	ISSUED	PAYMENT
January 2015	-\$434.17	434.17

ACCOUNT NO.	ISSUE NO.	AMT ENCLOSED
none	92901099	

DATE	DESCRIPTION	SIZE	QUANTITY	RATE	AMOUNT
Jan 28	Saanich News, Victoria News Disaster waiting to happen ad	21 cl each			\$409.00
	e-administration fee			2.25/pp	\$4.50
	<p><i>paid</i></p> <p>\$217.17</p> <p><i>on Feb 16 2015</i></p> <p><i>split costs with Lewis Popkorn's office</i></p> <p><i>504</i></p> <p><u>5400 Ad</u></p>				

Thank you!

GST REGISTRATION NO. [REDACTED]

GST [REDACTED]
AMOUNT DUE [REDACTED]

her! magazine

a publication of Functionall Books

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

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

INVOICE

RECEIPT NO. 006-1214-0004
 DATE December 14, 2014
 Ad Account ID [REDACTED]

PAID
FEB 16 2015
506
5400 Advertise
Did not receive invoice until Feb 2015

QTY	LOCATION	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	inside front cover WINTER 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
TOTAL		\$82.32

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

THANK YOU FOR BEING A PART OF THE HERE! MAGAZINE COMMUNITY



Oaklands Community Association
www.OaklandsCommunityCentre.com



1-2827 Belmont Ave
Victoria, BC V8R 4B2
P: 250.370.9101
F: 250.370.9102



2829 Victor St.
Victoria, BC V8R 4E3
P: 250.370.9103
F: 250.370.9159

Invoice

Date: February 23, 2015
INVOICE # 498

To: Rob Fleming

Attention: XXXXXXXXXX

Invoice #	Invoice Description	Due Date
XXXXXXXXXX	Due on receipt	March 23/14

Qty	Description	Amount
1	2015 Spring/Summer Program Guide advertisement	85.00
<p><i>paid March 6/15</i> <i>\$13</i> <i>\$400</i> <i>Ad</i></p>		
Total		\$85.00

Please make all checks payable to Oaklands Community Association

Thank you for advertising with Oaklands!



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Name: [REDACTED]

Transaction #732472816866039-1174899

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/04/2015 3:40am
Total Payment	\$5.21 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Reimburse
 Paid March 17 / 15
 Total \$26.71
 Facebook Ads
 \$20 \$400

Billing Activity

For advertising services provided from 03/03/2015 12:00am to 03/04/2015 12:00am

Ad ID	Ad Name	Details	Amount
6023216544944	Post: /RobFlemingVictoria/po...73983 to your ad's audience	803 Impressions	\$4.82 CAD

Total

\$4.82 CAD

Billing Activity

For advertising services provided from 02/23/2015 12:00am to 02/24/2016 12:00am

Ad ID	Ad Name	Details	Amount
6022985091344	Post: /RobFlemingVictoria/po...43083 to your ad's audience	80 Impressions	\$0.39 CAD

Total

\$0.39 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1462
 United States

Account: [REDACTED]
 Name: Rob Fleming

Transaction #702076659910029-1172825

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/03/2015 12:38am
Total Payment	\$21.50 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/01/2015 12:00am to 03/02/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...88983 to your ad's audience	205 Impressions	\$1.76 CAD
Total			\$1.76 CAD

Billing Activity

For advertising services provided from 03/01/2015 12:00am to 03/02/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...88983 to your ad's audience	242 Impressions	\$1.78 CAD
Total			\$1.78 CAD

Billing Activity

For advertising services provided from 02/26/2015 12:00am to 03/01/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...88983 to your ad's audience	284 Impressions	\$3.70 CAD
Total			\$3.70 CAD

Billing Activity

For advertising services provided from 02/20/2015 12:00am to 03/01/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...88983 to your ad's audience	1 Impresstion	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 02/27/2015 12:00am to 02/28/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...00983 to your ad's audience	374 Impressions	\$3.99 CAD

Total \$3.99 CAD

Billing Activity

For advertising services provided from 02/27/2015 12:00am to 02/28/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...00983 to your ad's audience	2 Impressions	\$0.02 CAD

Total \$0.02 CAD

Billing Activity

For advertising services provided from 02/26/2015 12:00am to 02/27/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...00983 to your ad's audience	445 Impressions	\$4.00 CAD

Total \$4.00 CAD

Billing Activity

For advertising services provided from 02/25/2015 12:00am to 02/26/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...00983 to your ad's audience	642 Impressions	\$3.95 CAD

Total \$3.95 CAD

Billing Activity

For advertising services provided from 02/24/2015 12:00am to 02/25/2015 12:00am

Ad ID	Ad Name	Details	Amount
6022074111991	Post: /RobFlemingVictoria/po...00983 to your ad's audience	384 Impressions	\$2.30 CAD

Total \$2.30 CAD

Lower Island News Society

Box 311
2760 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 461
Date: 08/03/2015
Shp Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Rob Fleming Community Office
Attn: [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 in.		81.25	81.25
<p>Shipped By: _____</p> <p>Comment: _____</p> <p>Sold By: _____</p> <p>Tracking Number: _____</p>								<p>81.25</p>

Paid March 17/15
Advertising
521 *5400 Ad*

81.25

[REDACTED]

From: [REDACTED]
Sent: March 11, 2015 2:56 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Invoice from Black Press
Attachments: Black Press Invoice 11 March 2015.pdf

Hi [REDACTED] & [REDACTED]

I received an invoice from Black Press finally (attached). It looks like they charged our office \$484.78 for the two ads for the Budget Forum. I tried getting in touch with them about dividing the amount, but haven't had much luck.

How about I pay the full amount and your office reimburses us \$242.39?

Thanks!

[REDACTED]

[REDACTED]

Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill
1084 Fort Street, Victoria, BC, V8V 3K4
250.952.4211 | [REDACTED]@leg.bc.ca | www.carolejamesmla.ca

Paid March 17/15
\$242.39
522
5400 Ad



Black Press Group Ltd.
Box #3800
Abbotsford, B.C. V2S 4P4

MAR - 9 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BP COMMUNITY MEDIA 07821 CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		02/01/15 - 02/28/15	CAROLE JAMES CONST OFFICE
		INVOICE #	TERMS OF PAYMENT
		32488870	Net 30 days
		ACCOUNT NUMBER	PAGE #
			1 of 2
		BILLING DATE	ADVERTISER/CLIENT #
		02/28/15	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION / OTHER COMMENTS/CHARGES	EAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD				
02/13	3633	Payment on Account				
		PUBLICATION: BOULEVARD VICTORIA - News		BL		
		AD CLASS: Display Advertising				
02/23	32488867	[REDACTED] Carole PAGE: A 113 Women 3 color ePaper Ad Class Totals: \$200.00 Publication Totals: \$200.00		1		
				0.250 page	.00 .00	
		PUBLICATION: MONDAY MAGAZINE - News		BL		
		AD CLASS: Display Advertising				
02/19	32488868	[REDACTED] PAGE: A 33 General 3 color ePaper Ad Class Totals: \$235.62 Publication Totals: \$235.62		1		
				0.100 page		
		COMBO BUYS:				
02/25	32488870		3x6,75l	1		
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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Handwritten signature and date: Paid March 17 2015

REMIT TO:

Black Press Group Ltd.
Box #3800
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32488870	02/28/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CAROLE JAMES CONST OFFICE	

How to pay your bill:

- Online using IServices: <http://services.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.

Handwritten notes:
Paid March 17 2015
Carole James MCA office
\$ 242.39 522
Total LAI - 5400 Ad

BP COMMUNITY MEDIA 07821 7821 HER-001-001-27-010731

PAGE 1 P20081210



Burnside Gorge
 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 #
3/01/2015	Cntr #20067

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter - March 2015	34.00	34.00
March 17/15 \$34.00 524 5400 <u>AT</u>		

Sales Tax Summary	
Total Tax	0.00

Total	\$34.00
--------------	----------------

Paid Feb 2 2015
Canada Post / Postes Canada
QUADRA
2631 Quadra St
VICTORIA V8T4E3
GST/TPS#: [REDACTED]

Paid Feb 2 2015
postes ca
493
[REDACTED]
5180

2015/02/02 [REDACTED] PO
CC/CC102613 W/G1 TR390987
G/S 5% 1@25.50 \$25.50
P2010 BOOKLET OF 30/P2010 CARNET DE 30
G/S 5% 1@2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.126kg
To / A destination du code VBP5N5

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$28.45
GST/TPS \$1.42
TOTAL/TOTAL \$29.87

Visa / Visa \$29.87
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



BELKIN CHARGER 29.99 B
LOGIX SYNC/CHARGE 29.99 B
**** TAX 7.20 BAL 67.18
VE Visa 67.18
XXXXXXXXXXXX [REDACTED]
AUTH: 031820
CHANGE .00
(P)ST 4.20
(G)ST 3.00
2/02/16 [REDACTED] 0029 12 0690 034707
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 34707

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.18

Visa PURCHASE

02/02/16 [REDACTED] AUTH: 031820
REFERENCE: 66207498 0018133590

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

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0029 012 34707 0690

*** CARDHOLDER COPY ***

*Reimburse
Feb Planning
\$67.18
Paid
Feb 12 / 2015
502
\$520*

RECEIPT

Lens & Shutter - Broad Street
#5 - 1005 Broad Street
Victoria
V8W 2A1

Tel# 250-590-1718
Fax# 250-590-3015

e-mail victoria@lensandshutter.com

TRANS# 69388 DATE: Tue 17-Mar-2015
STORE# 04 REG# D TIME: [REDACTED]
CASHIER# 401 Lori
SALES STAFF# 401 Lori

CUSTOMER: ROB FLEMMING
1020 HILLSIDE AVE.
VICTORIA, B.C.
V8T 2A3893-7376

Tel. [REDACTED]

7221058 PTX K-500 W/18-55
DAL KIT, BLK
[BODY #4807891
LENS #5768051
] 399.99

5501914 LEX SDHC 200X 16GB
CLASS 10 19.99

9958001 VICTORIA DSLR
LEVEL-1 (MARCH 14)
[PROMOTION]
39.99
less 39.99 (100%) 0.00

Sub-total \$ 459.97
DISCOUNT \$ 39.99
Net-Total \$ 419.98
PST \$ 29.40
GST - BC \$ 21.00
TOTAL \$ 470.38

PAID BY : Cheque \$ 470.38
000525

25% OFF ANY NEXXT FRAME WHEN YOU SPEND
\$25 OR MORE IN STORE.
PLEASE BRING RECEIPT AS PROOF OF
PURCHASE.

Please visit www.lensandshutter.com for
return & exchange information.
GST# [REDACTED]

THANK YOU FOR SHOPPING WITH US!



Paid
March 17 2015
New camera for 5522
Community office
~~525~~ 525



INVOICE / FACTURE

Office Supplies

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

PURCHASE ORDER NO./N° DE COMMANDE D'ACHAT G86888	SOLD TO PURCHASE ORDER NO/ N° DE COM DE COMMANDE DE L'ACHETEUR 86888	TERMS / CONDITIONS NET 30 DAYS
ATTENTION À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD TORI# DE COMV, 616424-00
INVOICE DATE/ DATE DE LA FACTURE M/M D/J V/A 01/28/2015	DUE DATE/ DATE D'ÉCHÉANCE M/M D/J V/A 02/27/2015	INVOICE NO/N° DE LA FACTURE H069406

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

01

MLA CONSTITUENCY OFFICE
VICTORIA HILLSIDE
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3

Paid March 24 / 2015
Grand & Toy did not send our office invoice until March 24 - 2015 -

G.S.T./T.P.S.

Q.S.T./T.V.Q.

1 OF 2

QUANTITY / QUANTITE ORD./COMM. SHIP/EXPÉDIEE	QUANTITE A SUIVRE	PACK ORD. U/M A SUIVRE	DESCRIPTION	REG. UNIT PRICE PRX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRX NET	AMOUNT MONTANT	*
2	2	CT	99123 COPY PAPER 8.5X11 20LB	40.45	NET	40.45	80.90	PG
1	1	PK	99695 BUSINESS PAD WIDE RULE LTR	2.70	CONTRACT	2.70	2.70	PG
1	1	EA	46003 RECORD BK BLK 9-1/4X7-1/4	2.04	CONTRACT	2.04	2.04	PG
1	1	BX	99341 PEN POROUS TIP X-FINE BLK	6.12	NET	6.12	6.12	PG
1	1	CT	99875 G&T FILE FOLDER LETTER ASSORTD	16.70	CONTRACT	16.70	16.70	PG
1	1	BX	RLC11-2 PEN VELOCITY GEL ROLLER BLUE	4.32	CONTRACT	4.32	4.32	PG
2	2	PK	99977 ENV.KRAFT NAT.10X13 24LB	5.19	NET	5.19	10.38	PG
1	1	BX	RLC11-1 PEN VELOCITY GEL ROLLER BLK	12.60	SALE	12.60	12.60	PG
1	1	EA	ADV-MAIN-E-15 2015 MAIN ORDER GUIDE ENGLISH		99.00%			PG
			SUB TOTAL				135.76	
			TOTAL GST				6.79	

We appreciate your business! / Nous apprécions votre clientèle!
For account enquiries: / Pour information: 877-595-2670

PLEASE PAY S.V.P. VERSEZ \$ CONTINUED

TAXES APPLIED / TAXES APPLIQUÉES P-P.S.T. G-G.S.T. H-H.R.T. T.V.P. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DETACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR 278135
MLA CONSTITUENCY OFFICE
VICTORIA HILLSIDE
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H069406
INVOICE DATE: DATE DE LA FACTURE:	01/28/2015
DUE DATE: DATE D'ÉCHÉANCE:	02/27/2015

PLEASE PAY S.V.P. VERSEZ \$ 152.05

AMOUNT PAID / MONTANT PAYÉ \$



INVOICE / FACTURE

PLEASE REMIT TO / PAYER À
 PO BOX 5500
 DON MILLS ON M3C 3L5

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT 886888	SOLD TO PURCHASE ORDER NO. N° DE BOI DE COMMANDE DE L'ACHETEUR 86888	TERMS / CONDITIONS NET 30 DAYS
ATTENTION À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OST ORDINON DE COM. / 616424-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 01/28/2015	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 02/27/2015	INVOICE NO. / N° DE LA FACTURE H069406

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

01

MLA CONSTITUENCY OFFICE
 VICTORIA HILLSIDE
 1020 HILLSIDE AVE
 VICTORIA BC V8T 2A3

SAME

G.S.T./T.P.S.

Q.S.T./T.V.Q.

2 OF 2

QUANTITY / ORD. / COM. /	QUANTITE ENVT/EXPÉDIERE	BACK ORD. U/M À SUIVRE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
			TOTAL PST TAXES				9.50	

We appreciate your business! / Nous apprécions votre clientèle!
 For account enquiries: / Pour information: 877-595-2670

PLEASE PAY / S.V.P. VERSEZ \$ 152.05

TAXES APPLIED / TAXES APPLIQUÉES P-P.S.T. G-G.S.T. H-H.S.T. T.V.P. T.P.S. T.P.Q.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY. SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Reimburse

Canada Post

QUADRA
2631 Quadra
VICTORIA V8
GST/TPS#:

March 6 2015

516
5180
oskge

2015/03/06 [redacted] po
CC/CC102613 W/G1 TR395059

G/S 5% 1@8.50 \$8.50
PANSIES BKLT OF 10/PENSEES CARNET DE 10

G/S 5% 1@8.50 \$8.50
BLACK HISTORY BKLT10/HISTOIRE NOIR CARN10

G/S 5% 1@8.50 \$8.50
PISCES BKLT OF 10/CARN DE 10 POISSONS

SUBTL/SOUS-TOTAL \$25.50
GST/TPS \$1.28
TOTAL/TOTAL \$26.78

CDN Cash / Espèces CAN \$30.00
CHG. DUE / MONNAIE (\$3.22)
RND. CHG. / MONNAIE ARRONDIE (\$3.20)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Reimburse

Canada Post

QUADRA
2631 Quadra St
VICTORIA V8T4E3
GST/TPS#:

Paid March 29 2015

529
5180
postes

2015/03/24 [redacted] po
CC/CC102613 W/G1 TR397283

G/S 5% 3@8.50 \$25.50
BLACK HISTORY BKLT10/HISTOIRE NOIR CARN10

SUBTL/SOUS-TOTAL \$25.50
GST/TPS \$1.28
TOTAL/TOTAL \$26.78

Visa / Visa \$26.78
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Yellow Cab of Victoria Ltd

817 Fisgard St
Victoria, BC V8W1R9

Invoice

Date	Invoice #
11/30/2014	3116

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

Phone # 250-360-8490

Fax # 250-381-2227

E-mail [redacted]@yellowcabvictoria.com

P.O. No.	Terms	account
	2% net 45 days	[redacted]

Qty	Description	Rate	Amount
	289587	11.25	11.25
	312967	12.00	12.00
<i>Paid Feb 2/15 496 5600 in house/constant travel to meetings</i>			
Sales Tax Summary			
Total Tax			0.00
Seasons Greeting & Happy New Year			Total \$23.25

GST/HST No. [redacted]

Yellow Cab of Victoria Ltd
 817 Fisgard St
 Victoria, BC V8W1R9

Invoice

Date	Invoice #
2/28/2015	3866

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

Phone # 250-360-8490

Fax # 250-381-2227

E-mail [redacted]@yellowcabvictoria.com

P.O. No.	Terms	account
	2% net 45 days	[redacted]

Qty	Description	Rate	Amount
333707		14.15	14.15
363758		11.65	11.65
<p><i>Paid</i> <i>March 17 2015</i> <i>519</i></p>		<p><i>\$600</i> <i>INconst track</i></p>	

Sales Tax Summary

Total Tax 0.00

In effort to be mindful of environment, if you would like your Invoiced emailed, please contact Vicky

Total

\$25.80

GST/HST No. [redacted]

INVOICE

January 21, 2015

To Victoria-Swan Lake Community Office
Attn: MLA Rob Fleming
1020 Hillside Ave Victoria V8T 2A3

From 

RE: Second floor office at 1020 Hillside Avenue
Constituency Office of Rob Fleming, MLA

I am please to submit the following Invoice for labour and material.

- 1) Remove wallpaper and patch four walls.
Labour: 8 hrs x \$30 = \$240 Jan. 17, 2015 (8:00 am-noon; 1 pm-5 pm)
Miscellaneous material \$22.71
- 2) Repair and repaint ceiling, walls and trim (two colours)
Labour: 9 hrs x \$30 = \$270 Jan. 18, 2015 (8:00 am- noon; 1 pm-4:30 pm and 6 pm- 7:30 pm)
Miscellaneous materials drywall filler/sealer/ top coats \$67.29

Total cost for labour and material is \$600.00.



paid
Feb 2 / 2015
489
5260

SHOPPERS DRUG MART

AAAY PHARMACY LTD. 0226
1644 HILLSIDE AVE, VICTORIA, BC, V8T 2C5
250-595-5111

0226 1011 353579 200014 3

Paid March 17/15
bedroom supplies SALE 523

ROYALE BTHRM TISS	B	4.99	SALE
LB SERVIETTES	B	2.49	
LB LIQUID SOAP	B	2.49	
LB LIQUID SOAP	B	2.49	
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE

SUBTOTAL: 17.20
5.0%GST: 0.86
7.0%PST: 1.20

10 Items TOTAL: \$19.26

VISA: 19.26

You have saved \$10.20

Shoppers Optimum # [REDACTED]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Mar 15, 2015 [REDACTED]

TYPE: PURCHASE

ACCI VISA \$ 19.26

Paid March 17/15
bedroom supplies
523
5200
Bedroom supplies

5-