

Room # [redacted] Invoice # 318402  
 Arrive 03/03/15 Depart 03/04/15

VICTORIA, BRITISH COLUMBIA  
 V8T 1K5  
 MEMBER LEGISLATIVE ASSEMBLY

Clerk	Department	Description	Reference	Amount
15	MW	2-Room Charg		99.00
15	MW	3-Room Tax		7.92
15	MW	21-MRDT 2%	On Room Charge	1.98
15	R	92-Visa		-113.85
		GST On Room Charge		4.95
		Tax Reg. #	[redacted]	



CARD \*\*\*\*\* [redacted]  
 CARD TYPE VIS  
 DATE 2015/03/03  
 TIME 0196 [redacted]  
 RECEIPT NUMBER  
 CB4033114-001-341-005-1  
 PRE-AUTH COMPLETION  
 TOTAL \$113.85

*Reimburse*



*reimbursement for  
 accommodations for  
 overnight in Victoria.  
 Guest speaker at  
 2015 Bidsch farm on  
 March 3 2015.*

*paid*

*April 8 2015  
 \$30*

*5300 costs to host  
 event.*

APPROVED  
 AUTH# 040165 01-027  
 THANK YOU

Balance: 0.00

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS

Wed May 19 2015  
Protocol 5320 Reimburse [redacted]

Thank you gift for practicum student finishing practicum at our  
Community office - April 2015  
537

Bolton Books Inc.

Hillside Centre  
(250) 595-4232

Thu Apr 9-15 [redacted]  
Invt: 949723 KE Q3

Qty	Price	Disc	Total Tax
1	4.50		4.50
Subtotal			4.50
a GST 5%			0.23
b PST 7%			0.32
Items	1 Total		5.05
	GiftCertIs		50.00
	Visa		55.05

Returns require this receipt.  
Returns accepted within seven  
days from date of purchase.  
Book must be in mint condition.  
Sale items, magazines, and tickets  
are non-returnable.

Q3 [redacted]



LD THRU 25% OFF  
LOOKING FOR WORK? www.londondrugs.com

6.98 LESS 25 PERCENT		5.23 B
KG FRAME		
6.98 LESS 25 PERCENT		5.23 B
KG FRAME		
6.98 LESS 25 PERCENT		5.23 B
KG FRAME		
6.98 LESS 25 PERCENT		5.23 B
KG FRAME		
**** TAX	2.51 BAL	23.43
Debit Card		23.43
XXXXXXXXXXXX		
JTH: 355779		
CHANGE		.00
(P)ST	1.46	
(G)ST	1.05	
5/13/15	0029 12 0309 053930	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

*Paid May 13/15*  
*534*  
*5320 Protocol*  
*~~frames~~ frames*  
*for congrats*  
*certificates*  
*recognizes*  
*special*  
*organization*  
*anniversaries*  
*reimburse*

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

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

JH REG.: 012 EMPLOYEE: 53930

NO.: XXXXXXXXXXXX

AMOUNT \$23.43

Interac PURCHASE  
SAVINGS

REFERENCE: 66207498 0019132040

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000



302 – 895 Fort Street, Lekwungen Territories, Victoria, BC, Canada V8W 1H7  
Tel: (250) 361-3521 Fax: (250) 361-3541 Web: www.tapsbc.ca

May 26, 2015

Tapas for TAPS – Invoice

ATTN: Rob Fleming, MLA

**RE: Ticket invoice – Tapas for TAPS**

Cost – \$50.00

Includes 1 standard guest ticket for Tapas for TAPS being held June 3, 2015. All proceeds go toward the benefit of Together Against Poverty Society.

Sincerely,



Interim Executive Director

*Paid June 3 / 2015  
536  
5310 - Attendees  
Community event*

*Supported by:  
The Law Foundation of British Columbia, United Way of Greater Victoria,  
Province of British Columbia,  
The Provincial Employees Community Services Fund,  
and other generous donors.*



# International Punjabi Tribune Inc. ✓

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

## Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [Redacted]

### Invoice To

New Democrat Official Opposition  
c/o [Redacted]  
Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[Redacted]	[Redacted]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[Redacted] = 44.61 [Redacted] = 2.23 - 46.84.</p>				
<b>Subtotal</b>			\$580.00	
<b>Sales Tax Total</b>	13 members	\$46.85	\$29.00	

*It's been a pleasure working with you!*

HST/GST # [Redacted]

Total	\$609.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$609.00</b>

\$46.85 was expensed.

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



# 102-9360 - 120th STREET  
 SURREY, BC V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

**Voice Communications Ltd.**

# Invoice

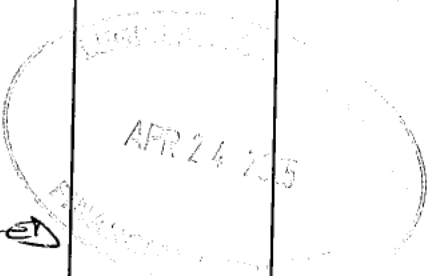
DEMOCRAT OFFICIAL OPPOSITION  
 201 - PARLIAMENT BUILDING  
 TORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.57 was expensed.

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
15/04/2015 ✓	16600 ✓

**Customer Information**

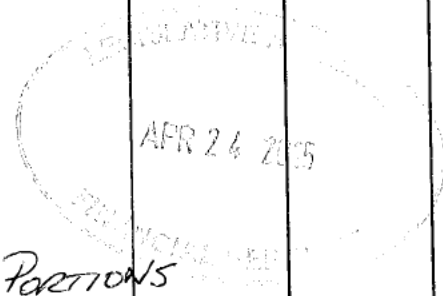
NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

V 300476

**Customer Contact**

Phone: [Redacted]  
Fax: [Redacted]  
Alt. Phone: [Redacted]  
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: <del>VSAKHI</del></p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**\$44.43 was expensed**

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[Redacted]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

**THE PUNJAB GUARDIAN INC** ✓

Ph:604-590-5200 Fax:604-596-5700  
 #202-12677-80th Ave, Surrey, BC  
 V3W 3A6  
 E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]  
 New Democrat Official Opposition  
 #201 Parliament Building  
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI                      [REDACTED] = 28.85                      [REDACTED] = 1.44</p>			
<b>Total</b>			CAD 393.75

\$30.29 was expensed.

<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 393.75





SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [redacted]

GST NO. [redacted]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximize your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [redacted]

EMAIL: [redacted]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
<b>Advertisement Charges FOR 1 INSERTION APR - 10 2015</b>			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
P. JIARI JOURNAL			
N.D. JOURNAL			
ORAL JOURNAL			
CIND. JOURNAL			
ASIAN JOURNAL			
R. JOURNAL			
LEADER'S PORTION PROTECT OUR VAISAKHI [redacted] = 59.08 [redacted] = 2.95			
S. TOTAL		\$	768.00
TAX RATE			5.00%
TAX AMOUNT		\$	38.40
<b>TOTAL</b>		<b>\$</b>	<b>806.40</b>

PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED

PLEASE MAIL CHEQUE PAYABLE TO

0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

# Invoice

Phone # 1-866-452-9889  
 Fax # 604-503-0841  
 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

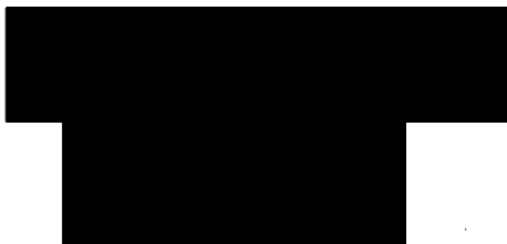
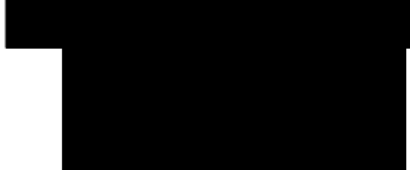
Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 10, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i>  <i>LEADER'S PORTION: PROJECT CODE: VAISAKHI</i>  = 38.47  = 1.92	500.00	500.00T



\$40.38 was  
 expensed

**Subtotal** \$500.00  
**GST/HST** \$25.00  
**Sales Tax Total** \$25.00

	<b>Total</b>	<b>\$525.00</b>
--	--------------	-----------------

GST/HST No. 

Due Date: 4/30/2015

Publications Ltd  
 Ave  
 V3W 3A7  
 paper.ca  
 5160

THE **LINK**  
 Leading Indo-Canadian Newspaper

Invoice To:  
 ATT: [REDACTED]  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 ROOM NO 201, PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page ( VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i>            [REDACTED] = 55.77            [REDACTED] = 2.79            [REDACTED] = 58.56</p>		<p>LEGISLATIVE ASSEMBLY            APR 30 2015            FINANCIAL SERVICES</p> <p><b>\$58.56 was expensed</b></p>				
<p><b>New Address</b>            # 202 - 12732 - 80th Ave            Surrey BC, V3W 3A7</p>						
Total						\$761.25
Balance Due						<u>\$761.25</u>

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

- 3.



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

Number:	IN000211454
Page:	1
Date:	13/04/2015

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>
CIENCENTA	[REDACTED]	13/05/2015

Description/Comments	Amount
Cinecenta calendar ad. - April/May 2015  <i>5400 Advertising</i> <i>Paid May 13 2015</i> <i>532</i>	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

Paid May 13 2015  
5400 Advertisers  
531



# victoria film festival

BRINGING FILM TO LIFE

## Victoria Film Festival Invoice

Date Invoiced: April 13th 2015

Invoice # 156C

Invoice to: Rob Fleming, MLA

VFF GST [REDACTED]

Attn: [REDACTED]

1/6th of VFF Ad	\$ 108.00
Tax	\$ 5.40
<b>Total</b>	<b>\$ 113.40</b>

Cheques are payable to **Victoria Film Festival**. They can be sent to:  
1215 Blanshard St, Victoria BC, V8W 3J4

***Credit Card payments can be done over the phone***

If you have questions or concerns regarding your invoice please contact  
[REDACTED], Development Coordinator, at [development@victoriafilmfestival.com](mailto:development@victoriafilmfestival.com)  
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

# 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 5E1  
www.saanichvoiceonline.ca

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

Date	Invoice No.	P.O. Number	Terms
25/Jun/15	637		Net 7

Item	Description	Quantity	Rate	Amount
Small	April to July <i>Paid June 24/15</i> <i>553</i> <i>5400 -</i> <i>Advertisements</i>	4	60.00	240.00
			GST	12.00

Total

\$252.00

▶ Customer Reference Number: [Redacted]  
Use this to activate your full access to Economist.com

UKN04

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

*Paid  
June 24 / 115  
531  
5440*

*Message for Community office*

**Your Itemized Benefits Include:**

Item Number	Transactions	Discounts/Credits
101	Preferred Renewal Rates	Save up to 75%
102	Weekly delivery of <i>The Economist</i> in print	Included
103	Full access to <i>The Economist</i> on iPad, iPhone, Android and more	Included
104	<b>NEW</b> – <i>The Economist Espresso</i> : Our new daily app for smartphones	Included
105	Unrestricted access to Economist.com	Included
106	Full access to <i>The Economist</i> in audio	Included
107	Over 20 Special Reports a year and Technology Quarterly	Included
108	Special Issue: <i>The World in 2016*</i>	Included
109	Special bonus gift on renewal: <i>Pocket World in Figures 2015</i> .	Included

\**The World in 2016* is a special issue distributed to all paid subscribers active in December 2015.

Rob Fleming, detach and return form below with payment for your next term of *The Economist* – or for faster service renew online at [www.economist.com/renew](http://www.economist.com/renew).

**Detach and return with payment**



▶ Customer Reference Number: [Redacted] Use this to activate your full access to Economist.com

Renewal Term (check one)	Price Per Issue	Newsstand Savings	Renewal Total
<input type="checkbox"/> 3 Years (153 issues)	C\$2.09	75%	C\$320.25
<input type="checkbox"/> 2 Years (102 issues)	C\$2.35	72%	C\$239.40
<input checked="" type="checkbox"/> 1 Year (51 issues)	C\$2.57	69%	C\$131.25

Reply By: 06/25/15

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

UKN04

Payment enclosed (Make check payable to The Economist)  
Charge my credit card: \_\_\_\_\_ Exp. \_\_\_\_\_  
 Visa  MasterCard  Amex  Discover Date

Signature \_\_\_\_\_

Email address (to correspond about your subscription) \_\_\_\_\_



# Black Press

## INVOICE - STATEMENT

REMIT TO: **Goldstream Gazette**

Attn: [Redacted]  
 205 - 774 Goldstream Avenue  
 VICTORIA BC V9B 2X3

Phone: 250-478-9552 Fax: 250-478-6545

*Paid June 24 / 15  
 SSR  
 5400*

Name: **Rob Fleming**

Attn: [Redacted]

BILLING DATE	TOTAL DUE	PAYMENT DUE:
6/22/2015	\$106.51	PREPAY

ACCOUNT #	prepaid #	AMT. ENCLOSED
[Redacted]	MANUAL	

DATE	DESCRIPTION	SIZE	Rate		AMOUNT
July 3, 2015	Pride Day Ad	10.33" x 3"	\$798	divided by 8	\$99.75
	efee		\$13.50	divided by 8	\$1.69
	Thank You.				
				Subtotal	\$101.44
				GST	\$5.07
				<b>AMOUNT DUE</b>	<b>\$106.51</b>

HST REGISTRATION NO. [Redacted]

**\$106.51**







# Black Press

## INVOICE - STATEMENT

REMIT TO: **Goldstream Gazette**

Attn: [REDACTED]

205 - 774 Goldstream Avenue

VICTORIA BC V9B 2X3

Phone: 250-478-9552 Fax: 250-478-6545

Name: Rob Fleming

Attn: [REDACTED]

BILLING DATE	TOTAL DUE	PAYMENT DUE:
6/22/2015	\$106.51	PREPAY

*Paid June 22/15  
492  
5400 Joint Ad share  
for Canada Day -*

ACCOUNT#	prepaid #	AMT. ENCLOSED
[REDACTED]	MANUAL	

DATE	DESCRIPTION	SIZE	Rate		AMOUNT
July 1, 2015	Canada Day Ad	10.33" x 3"	\$798	divided by 8	\$99.75
	efee		\$13.50	divided by 8	\$1.69
	Thank You.				
				Subtotal	\$101.44
				GST	\$5.07
				<b>AMOUNT DUE</b>	<b>\$106.51</b>

HST REGISTRATION NO. [REDACTED]

GST \$5.07  
AMOUNT DUE \$106.51

# Lower Island News Society

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

# INVOICE

Invoice No.: 492  
Date: 23/05/2015  
Ship 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 3.75"		81.25	81.25

*Paid Invol 1/2015  
542.  
5400 Advertisings*

Shipped By:	Tracking Number:	Total Amount	81.25
Comment:			
Sold By:			

Paid June 10/15

543

5400 Advertisins



**rifflandia**  
victoria, bc  
sept 17-20, 2015 **festival**

Invoice Number 0247

GST# [REDACTED]

Rifflandia Festival  
1501 Douglas St, Victoria BC V8W2G4 Canada

Bill to: South Island MLA

Date: June 3, 2015

Attn: [REDACTED]

\$118.13

Re: Advertising / Main St.

Rifflandia Festival 2015

	CAD
1/3 Page Ad (Partial Payment A)	\$112.50
Subtotal	\$112.50
GST 5%	\$5.63

Payable by cash, credit card, or cheque to RIFFLANDIA FESTIVAL

\$118.13

Thanks!

Sponsorship and Advertising, Rifflandia 2015

[REDACTED]@rifflandia.com | 778 433 4743

AMOUNT \$118.13

VISA OR MASTERCARD NO.

NAME ON CARD

EXPIRATION DATE

SECURITY NUMBER

SIGNATURE / DATE



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 #
5/01/2015	20087

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter  <i>May + June Ad 5400 Advertisings</i>  <i>Paid June 1 / 15 539</i>	34.00	34.00

<b>Sales Tax Summary</b>	
Total Tax	0.00

<b>Total</b>	<b>\$34.00</b>
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**UVic Students Society**  
 UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

Number:	IN000211529
Page:	1
Date:	26/05/2015

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]	25/06/2015

Description/Comments	Amount
Cinecenta schedule Ad. June/July '15	395.00
<p><i>PAID JUNE 11/15</i></p> <hr/> <p><i>546</i></p> <p><i>5400 Advertisings</i></p>	

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

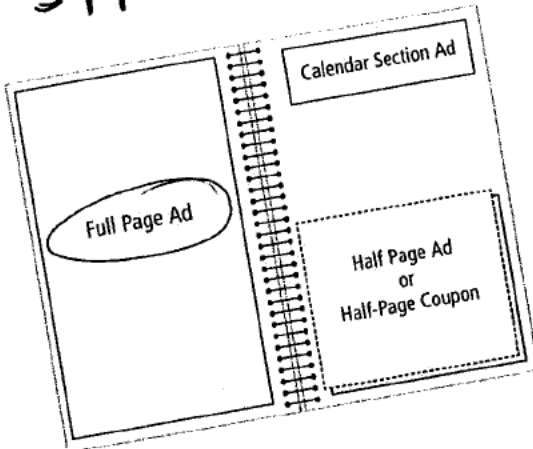
GST 19.75

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

**Invoice**

Paid June 10/15  
544 5400 Advertising

# 2015-2016 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria  
students' society

DATE JUNE 9, 2015

INVOICE # HE 2015-001-2

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC GOV. NDP. ROB FLEMING

ADDRESS 1020 HILLSIDE AVE

CITY VICTORIA BC POSTAL CODE V8T 2A3

PHONE [REDACTED] email [REDACTED] @bcg.bc.ca  
FAX [REDACTED]

APPROVED BY [REDACTED]

TITLE CONSTITUENCY ASSISTANT

SIGNATURE x agreed by email

AD SALES PERSON [REDACTED]

NOTES Please sign at the "x" above and email or

fax back to me at [REDACTED]

And, fill in your preferred method of payment below.

### CALENDAR SECTION AD

4" wide x 1.5" tall  
5.875" w x 1.75" tall (full bleed)

\_\_\_ x \_\_\_ = \_\_\_

### HALF PAGE AD

4" wide x 3.375" tall  
5.875" w x 4" tall (full bleed)

\_\_\_ x \_\_\_ = \_\_\_

### HALF PAGE COUPON

4" wide x 3.375" tall  
5.875" w x 4" tall (full bleed)

\_\_\_ x \_\_\_ = \_\_\_

### FULL PAGE AD

4" wide x 7.5" tall  
5.875" w x 8.25" tall (full bleed)

1 x 1/2 = 150 -

Subtotal 150 -

GST 7.50

TOTAL \$ 157.50

GST# [REDACTED]

### PAYMENT METHOD

VISA/MC NUMBER \_\_\_ phone with your CC# [REDACTED] EXPIRY \_\_\_

Cheque  Credit Card

SIGNATURE (for credit card) \_\_\_\_\_

Make cheques payable to UVSS

Mail to [REDACTED]  
Victoria BC [REDACTED]



# Hillside Printing

Educate. Inform. Entice. Inspire.

3050 NANAIMO STREET  
VICTORIA, BC V8T 4Z1  
TELEPHONE: 250-386-5542  
Fax 250-386-7838  
Toll Free: 1-866-342-7885  
sales@hillsideprinting.com  
www.hillsideprinting.com

## INVOICE

INVOICE  
NUMBER

122965

INVOICE DATE

06/25/15

SOLD TO: [REDACTED] ROB FLEMING BLA VICTORIA

SHIP TO

BC MAIL

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
n/a	06/25/15	PDELIVERY	VICTORIA	CASH	

QUANTITY	DESCRIPTION	AMOUNT
21000	NEWSLETTER UPDATE SUMMER 2015 FSC Recycled RA-COC PP 100 / P 1556x0 / B 500 DKT# 92661 002600 BA FSC# C012237	\$2156.80

*PAID cheque*

Sub-Total ==>	\$2156.80
Fed. Tax ==>	\$107.84
Sub-Total W/Tax ==>	\$2264.64
Prov. Tax ==>	\$150.98
Freight ==>	
Payment Rcvd ==>	
Balance Due ==>	\$2415.62

Hillside Printing does not guarantee storage of digital files once the output has been completed.

HST REGISTRATION [REDACTED]

All claims must be made within 10 business days.

INVOICE AMOUNT IS DUE UPON RECEIPT.

**TOTAL**

\$2415.62

*We appreciate your business*

2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS



CANADIAN TIRE U.S.  
2959 DOUGLAS ST.  
VICTORIA, BC V8T 4N1  
250-361-3152

NO RETURNS ON CUT MATERIALS  
OR AUTO ELECTRICAL PARTS

REG #: 1 06/09/2015 [REDACTED] TRANS #: 266  
OPERATOR #: 362 Float: 001

043-5649-6 LW 16" PEDESTAL \$ 19.87  
298-2220-6 RECYCLING FEE \$ 1.25  
  
SUBTOTAL \$ 21.12  
GST 5% \$ 1.06  
PST 7% \$ 1.48  
TOTAL \$ 23.66  
VISA TEND \$ 23.66

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/06/09 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 027020  
A0000000031010  
VISA CREDIT  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

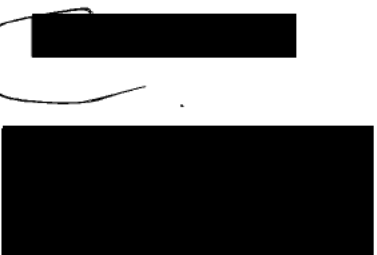
Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.



REFUND WITHIN 90 DAYS-IF UNUSED, IN  
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &  
CT MONEY (NO RECEIPT-EXCHANGE ONLY)  
RECEIPT REQUIRED FOR WARRANTY!  
THANK YOU FOR SHOPPING AT CANADIAN TIRE

CANADIAN TIRE #365  
2959 DOUGLAS ST.  
VICTORIA, BC V8T 4N1  
250-361-3152

NO RETURNS ON CUT MATERIALS  
OR AUTO ELECTRICAL PARTS

REG #: 1 06/23/2015 [REDACTED] TRANS #: 320  
OPERATOR #: 378 Float: 001

043-5622-8 HW DESK FAN \$ 21.99  
298-2228-0 RECYCLING FEE \$ 1.25  
  
SUBTOTAL \$ 23.24  
GST 5% \$ 1.16  
PST 7% \$ 1.63  
TOTAL \$ 26.03  
VISA TEND \$ 26.03

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/06/23 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 090961  
A0000000031010  
VISA CREDIT  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.



REFUND WITHIN 90 DAYS-IF UNUSED, IN  
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &  
CT MONEY (NO RECEIPT-EXCHANGE ONLY)  
RECEIPT REQUIRED FOR WARRANTY!  
THANK YOU FOR SHOPPING AT CANADIAN TIRE

1  
12/2015  
5  
20  
J

Paid  
June  
24/2015  
550  
5520  
NEW  
fan for

545  
June 10  
Paid 15  
5520

# Michael's

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
MICHAELS STORE 4938  
3501 BLANSHARD ST, UNIT 111  
SAANICH, BC V8Z0B9

\*\* Return Barcode \*\*



8765 SALE 6491 4938 003 5/07/15 14:

FORM 10X13/8X10 NA 886946401626 10.19 1 @ 10.19  
SUBTOTAL 10.19  
GST 5% .51  
PST 7% .71  
TOTAL 11.41

Auth # 096244

Visa

11.41

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Our coupon policy is to accept one coupon type per customer per day. Certain exclusions apply, please review the exclusion on the coupon and speak with a manager on duty for any questions you may have.

Thank you

5/07/15

Mi

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

paid May 13/15

5520 frame for paintings  
to hang in community office

535

reimburse



QUADRA  
2631 Quadra St  
VICTORIA V8T4E3  
GST/TPS#: [REDACTED]

2015/06/01 [REDACTED] [REDACTED]  
CC/CC102613 W/G1 TR405787

G/S 5% 3@8.50 \$25.50  
PET BOOKLET OF 10/ANIMAL CARNET DE 10

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

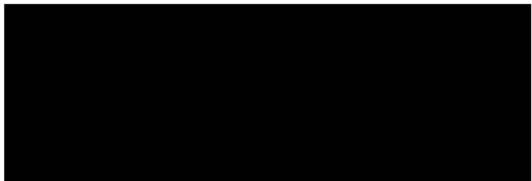
Visa / Visa \$26.78  
Card Number / Numéro de carte

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](http://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](http://www.canadapost.intouchinsight.com)



Paid  
June 1 / 15  
541  
5180 Postage  
/reimburse [REDACTED]

Yellow Cab of Victoria Ltd

817 Fisgard St  
Victoria, BC V8W1R9

# Invoice

Date	Invoice #
3/31/2015	4118

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
	320745	12.85	12.85
	365942	11.85	11.85
<p><i>Paid May 13/2015</i></p> <p><i>5600</i></p> <hr style="width: 20%; margin: auto;"/> <p><i>533</i></p>			

### Sales Tax Summary

Total Tax 0.00

**Total** \$24.70

GST/HST No. [redacted]

Yellow Cab of Victoria Ltd

817 Fisgard St  
Victoria, BC V8W1R9

# Invoice

Date	Invoice #
5/31/2015	4621

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
380793	<p>paid June 17 / 15 448 5600 - <u>Travel in constituency</u></p>	12.05	12.05

### Sales Tax Summary

Total Tax 0.00

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

**Total**

\$12.05

GST/HST No. [redacted]

Please remit to:

# TALKING DOG COMMUNICATIONS

351-65 W. Cordova St., Vancouver BC, V6B 8P6

MLA for Victoria Swan Lake

1020 Hillside Ave.

Victoria, BC V8T 2A3

17, Jun15

Invoice Date

2031

Invoice #

PO #

## Invoice

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
Householder for Summer 2015		\$500.00
Group ad for Rifflandia x 6 MLAs		\$100.00

*Paid June 17 2015*

*S47*

*5160-*

*Graphic artist design layouts of Householder and Ad for Rifflandia*

# Thank-you!

BUSINESS NUMBER: [REDACTED]

HST account: [REDACTED]

Subtotal: \$600.00

GST: \$30.00

TOTAL: \$630.00

Paid 5200  
April 2 2015  
**SHOPPERS**  
DRUG MART

Integrity Healthcare Inc 0208  
1627 FORT ST, VICTORIA, BC, V8R 1H8  
250-592-4541

0208 1009 254914 700077 3

SALE

ROYALE BTHRM TISS	B	5.99	SALE
BOUNTY NAPKINS	B	1.99	SALE
BOUNTY PAPER TOWEL	B	6.99	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
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE

SUBTOTAL: 19.71  
5.0%GST: 0.99  
7.0%PST: 1.38

9 Items TOTAL: \$22.08

VISA: 22.08

You have saved \$16.20

Paid April 2 2015

5200  
529

Bathroom  
Supplies

reimburse  
[REDACTED]

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

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: [REDACTED]

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: 00627007-0958691  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Apr 01, 2015 6:49 PM

TYPE : PURCHASE

ACCT : VISA

\$ 22.08