

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

0226 1010 290488 100041 3

SALE

LB BATHROOM TISSUE		
WERTHER'S CR APPLE	G	1.99 SALE
WERTHER'S CR APPLE	G	1.99 SALE
LIFE SAVERS CANDY	G	1.99 SALE
ROYAL PROLINE TISSUE		
LIFE SAVERS CANDY	G	1.99 SALE



SUBTOTAL:
5.0%GST:
7.0%PST:

TOTAL:

12 Items

VISA:

You have saved \$11.90

SSP

July 6 2018

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

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

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

July 6 2015
SSP



\$320 Protocol
Candy copy for
office

89.75



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

July 6 2015
~~559~~
559
5320

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

Invoice

Document Number	Date
[REDACTED]	22-Jun-2015
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
[REDACTED]	22-Jun-2015
Delivery Number	Date
82879497	25-Jun-2015
Order Number	Date
32817654	22-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	25 EA	3.00 /EA	75.00	PG
8345842003	BASE, DESK FLAG,	25 EA	0.59 /EA	14.75	PG
				89.75	
Subtotal				89.75	
GST/HST # [REDACTED]	5.000 %			4.49	
PST	7.000 %			6.28	
Total (CAD)				100.52	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3109

Your opinion counts
(Le sondage est également offert en français).

Look for quality Great Value items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart

SUPERCENTER
WE SELL
FOR LESS

ST# 3109	OP# 00005602	TE# 05	TR# 04975
CHILDS PLAY	006285152814		\$10.00 J
3LB ROCKETS	006753512343		\$9.00 J
	SUBTOTAL		\$19.00
	GST 5%		\$0.95
	TOTAL		\$19.95
	VISA TEND		\$19.95

VISA CREDIT **** * I 2
APPROVAL # 007047
REF # 001001937
TRANS ID - 305272002362105

AID A000000031010
TC 6671A90E6D1234E8
TERMINAL # WMTCJ013429
*Pin Verified

09/28/15

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/28/15

CUSTOMER COPY

Paid Sept 29/15

583

5320 office candy

Reimburse

Sept 22 / 2015
560
SB20
certificate frame
LemDuse.

Island
Island Blue P... td
905 Fort St. at Quadra
Victoria, BC V8V 3K3
T-250-365-9786
F-250-365-1377

Sales Receipt

Transaction #: 383030
Account #: CC
Date: 21/09/2015 Time: [Redacted]
Cashier: C2 Register #: 2

Item	Description	Amount
RF70181	UNIVERSITY DOCUMENT 8.5	\$12.00
Sub Total		\$12.00
PST		\$0.84
GST		\$0.60
Total		\$13.44
VISA Tendered		\$13.44
Change Due		\$0.00

[Redacted]
Thank you for shopping at
IslandBlue
Refunds or Exchanges with Receipt Within 30 Days!

Reimburse [redacted]

5320 - candy for office
\$10.50

Paid Sept 21 15
STC

[redacted]

LONDON DRUGS

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

[redacted]

\$200

Candy Takes \$10.50

2@1.79	LIFESAVERS	3.58 G
** PM2 DEAL REACHED REDUCED PRICE **	LIFESAVERS	1.42 G
	LIFESAVERS	1.79 G
	LIFESAVERS	1.79 G
** PM2 DEAL REACHED REDUCED PRICE **	LIFESAVERS	1.42 G
**** TAX	BAL	
VF Visa		
	XXXXXXXXXXXX	
AUTH: 005154		
	CHANGE	.00
	(P)ST	
	(G)ST	

9/01/15 0029 14 0173 51061
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [redacted]

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 51061 1

NO.: XXXXXXXXXXXX [redacted]

AMOUNT [redacted]

Visa PURCHASE

09/01/15 [redacted] AUTH: 005154
REFERENCE: 66207500 0010231030

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0029 014 51061 0173

*** CARDHOLDER COPY ***



INVOICE

Invoice No.:

5551

Date:

09/25/2015

The Braefoot Community Association
 1359 McKenzie Avenue
 Victoria, British Columbia V8P 2M1

*Paid Sept 25 / 15
 501
 5310*

Sold to:

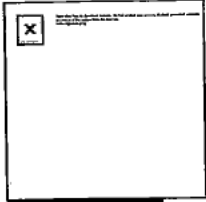
Rob Flemming

Business No.:	Amount
Description	Amount
1 ticket for Friends of Braefoot Dinner Gala, on October 28th, 2015	150.00
Shipped By: Tracking Number:	Total Amount: 150.00

Sold By:

Please make all cheques payable to Braefoot Community Association.

THANK YOU FOR YOUR SUPPORT!



BC SPCA
paws@spca.bc.ca | 1-800-665-1868

*Paid Aug 18 2015
reimburse 573
5310 - Rob's registration fee to attend Paws for Cause on Sept 13/15*

*Please note that your registration fee is used to help cover cost of services provided at the walk event. Under Canadian Revenue Agency Guidelines, this fee is not eligible for a tax receipt. We continue to rely on personal donations and fundraising to help support our animal welfare services and programs in British Columbia.

Contact Information:

Name:

Mr. Rob Fleming

Address:

1020 Hillside Ave

Victoria BC V8T 2A3 Canada

Email:

rob.fleming.mla@leg.bc.ca

Transaction Summary:

Total Purchase Amount:

\$25.00

Fair Market Value:

\$25.00

Tax Deductible Value:

\$0.00

Confirmation Number:

3259-2641-20-450239-468195

Registration Information:

Event/Donation Form:

2015 Paws For A Cause - Victoria Walk

Participation Type:

Adult

Registration Fee Paid:

\$25.00

Tax-deductible Portion of Registration Fee:

\$0.00

Final Gift Amount:

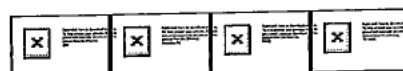
\$0.00

Participant ID:



[Access your Participant Centre](#)

Thank you to our Provincial Sponsors:



**INTREPID
THEATRE**



Paid July 7/2015
562 5400 Just Ad

Advertising Agreement and Invoice

August 27 – September 6, 2015

Date JULY 7, 2015

INVOICE # FF2015-006-1.06

Business BC-GON. NDP. FLEMING

ROB

Contact [REDACTED]

Address 1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

Phone / Fax [REDACTED]

AD Size HALF-PAGE

Position INSIDE

AD Cost 100.00

GST 5.00

Total 105.00

DEADLINES

AD Materials: **July 11, 2015**
Payment: **August 01, 2015**
Publication/Distribution Date: August 01, 2015

DELIVERY

Email PDF of ad to: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

Indicate preferred method of payment (call with cc #, don't email) and fax back to: **250-388-5879**

Visa / MC# _____

(circle one) exp _____

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2015 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

Arranged by [REDACTED]

SIGNATURE agreed by email

Make cheque payable to **Intrepid Theatre**
Mail to: [REDACTED]

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
* \$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers
\$700 Half page
\$1100 Inside Covers
\$1500 Outside Back

GST# [REDACTED]

Rayola.com





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 #
6/30/2015	20104

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter - July 2015 <i>Paid July 6 2015</i> <i>555 <u>5400</u></i>	34.00	34.00
Sales Tax Summary		
Total Tax		0.00
Total		\$34.00

Catalyst Internet Inc.

Invoice



@catalystinternet.com
www.catalystinternet.com
GST/HST Registration No.:
QST Registration No.:
PST Registration No.:

Paid July 7 2015
560 5460

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1668	07-Jul-2015	\$648.50	31-Jul-2015	Due on Receipt {2}	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Web Hosting Web hosting - July 1, 2015 through June 30, 2016	1	300.00	S	300.00
Consulting Drupal software critical security updates - versions 7.35 (March 18, 2015), 7.38 (June 17, 2015)	2.50	125.00	Exempt	312.50

Many thanks for your business.

SUBTOTAL 612.50
PST @ 7% 21.00
GST/HST @ 5% 15.00
TOTAL 648.50
BALANCE DUE \$648.50

TAX SUMMARY

	RATE	TAX	NET
		21.00	300.00
		15.00	300.00

TIMES COLONIST

TO Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

DATE	06/17/2015	PAGE	1
ADVERTISER	VICTORIA SWAN LAKE - MLA		

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

Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	ADVERTISER	DESCRIPTION	QUANTITY	RATE	AMOUNT
09/05/2015	Ad #3011498 Order #1063085	SB DH on 1063048 Times Colonist Colour Discount Ad Space	4 x 29	1	50.00 -50.00 130.67
Sub Total					130.67
HST/GST					6.53
Total					137.20

Paid July 22/15

564

5400 Ad Labour Day Joint Ad

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

#100 - 852 Fort St.
Victoria, BC V8W 1H8
(250) 383-7191

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

Invoice

Invoice No. 43086

Invoicing Date: 07/01/2015

*Paid July 7 2015
SGI 5440*

Member ID: [REDACTED]

Invoice Due: 08/01/2015

Description	Qty	Rate	Amount
Membership Dues 08/01/2015 to 07/31/2016	1.00	405.00	405.00
GST - Dues (# [REDACTED])	1.00	20.25	20.25
Other Revenue - Economic Development Optional Fee 08/01/2015 to 07/31/2016	1.00	20.00	20.00
GST - Non-Dues (# [REDACTED])	1.00	1.00	1.00
Total:			446.25
Amt Paid:			0.00
Balance Due:			446.25

VICTORIA *Arts*

MARKETING

INVOICE

Invoice No.: 8686
 Date: 17/09/2015
 Page: 1

Sold To:

Rob Fleming, MLA
 c/o [REDACTED]
 1020 Hillside Ave.
 Victoria, BC V8T 2A3

Ship To:

Rob Fleming, MLA
 c/o [REDACTED]
 1020 Hillside Ave.
 Victoria, BC V8T 2A3

*Paid Sept 25/15
 582
 \$400 Ad -*

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel2q		Quarter	Belfry #2: Speed-the-Plow	GP	395.00	395.00
			less 30%	GP	-118.50	-118.50
			shared cost with Carole James, MLA	GP	-138.35	-138.35
			Subtotal:			138.15
			GP - GST 5.00%, PST 0.00%			6.90
			GST			
			Terms: Net 30			
			Due 17/10/2015			

*A brilliant show with
 three Far du Force acrobatic performances.*



Comments

Freight 0.00

Total Amount 145.05

Catalyst Internet Inc.

Invoice



@catalystinternet.com
www.catalystinternet.com
GST/HST Registration No.:
QST Registration No.:

*Paid Aug 25/15
574
5460
website maintenance*

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1673	21-Aug-2015	\$196.88	31-Aug-2015	Due on Receipt {2}	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Consulting Aug 21, 2012 - Drupal software update version 7.36	1.50	125.00	G	187.50

Thanks for your business!

SUBTOTAL 187.50
 GST/HST @ 5% 9.38
 TOTAL 196.88
 BALANCE DUE **\$196.88**

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		9.38	187.50

Lower Island News Society

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

INVOICE

Invoice No.: 519
 Date: 15/08/2015
 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, p/g 10, 2 col x 3.75"		81.25	81.25
<p><i>Paid Aug 28/15 \$75 5400</i></p>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: _____					81.25	
Sold By: _____						



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

FINANCIAL SERVICES
LEGISLATIVE ASSEMBLY
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Ship To: [REDACTED]

LEGISLATIVE ACCOUNTS OFFICE
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

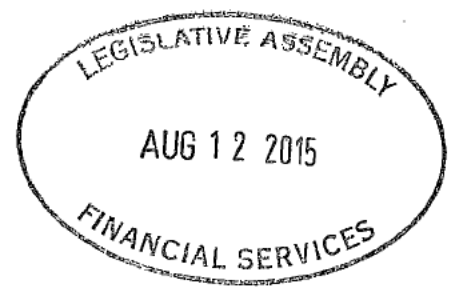
Invoice	
Document Number	Date
[REDACTED]	06-Aug-2015
Sales Order/PO No.	
1207141	[REDACTED]
Customer Ref./PO Date	
15-Jul-2015	
Order Number	Date
543424	15-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Amount
	(500) MLA BUSINESS CARDS - GOLD EMBOSSED W/PHOTO - ROB FLEMING	167.19
Total Freight		5.36
Subtotal		172.55
PST		11.70
Total (CAD)		184.25

PAID
AUG 17 2015
570

*5540 Printouts of
Rob Fleming MLA
business cards*



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Number: IN000211658
 Page: 1
 Date: 12/08/2015

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]	11/09/2015

Description/Comments	Amount
Aug./Sept. '15 film calendar Ad. <i>Paid Aug 17 / 15</i> <i>571</i> <i>5400 Advertisins</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

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ \$129.75 was expensed</p>			
Payment by credit card.	Total		CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G89500	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 89500	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / A L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 455490-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 06/17/2015	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 07/17/2015	INVOICE NO./N° DE LA FACTURE H572421

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

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

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

6228-A01 001226

MLA CONSTITUENCY OFFICE
VICTORIA HILLSIDE
1020 HILLSIDE AVE
VICTORIA

BC V8T 2A3

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BRAND / MARQUE COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	CT	WW405310					
		EA	PAPER TOWEL KRAFT DISPENSE 8"	21.68	CONTRACT	21.68	21.68	PC
1	1	EA	15583					
		EA	KLEENEARTH SCISSORS, BLK HANDLE	5.01	NET	5.01	5.01	PC
5	5	EA	655SSCY					
		EA	POST-IT SUPER STICKY NOTES	1.56	NET	1.56	7.80	PC
1	1	EA	46003					
		EA	RECORD BK BLK 9-1/4X7-1/4	2.14	CONTRACT	2.14	2.14	PC
1	1	EA	3381609353					
			EX10-06 CROSS CUT SHREDDER	151.29	NET	151.29	151.29	PC
			SUB TOTAL				187.92	
			TOTAL GST				9.40	
			TOTAL PST / TVP				13.15	

Handwritten notes:
 Paid July 6
 554
 \$151.29
 Shredder
 5520
 \$59.18 office supplies
 5500

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1863

PLEASE PAY
 S.V.P. VERSEZ

\$210.47

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED 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 LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	B030584
AMOUNT OF PAYMENT \$	

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

Paid July 22/15
865
5180
Household mail out -

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2015.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING UNADDRESSED ADMAIL -> [REDACTED] PO#: 1434398034			2,927.82	G

Subtotal				2,927.82	
GST/HST # [REDACTED]	5.000 %	2,927.82		146.39	
Total (CAD)				3,074.21	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

2015/07/22 [REDACTED] po
CC/CC102613 W/G1 TR411963

G/S 5% 3@8.50 \$25.50
FIFA BOOKLET OF 10/FIFA 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

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

July 22/15

566
5180

Remburse [REDACTED]

Paid Sept 3/15
578

5180
Reimburse



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

2015/09/03 [REDACTED] po
CC/CC102613 W/G1 (TR416928
G 5% 3@8.50 \$25.50
FRANKLIN BKLT OF 10
SUBTL \$25.50
GST \$1.28
TOTAL \$26.78
Visa \$26.78
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Paid Aus 14/15

2015/08/14	[REDACTED]	PO
CC/CC102613	W/G1	TR414583
G 5%	1@8.50	\$8.50
WEATHER BKLT OF 10		
G 5%	1@8.50	\$8.50
ALICE MUNRO BKLT 10		
G 5%	1@8.50	\$8.50
FLANDERS FIELD BKLT		
G 5%	1@8.50	\$8.50
PET BOOKLET OF 10		
SUBTL		\$34.00
GST		\$1.70
TOTAL		\$35.70
Visa		\$35.70
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

569
5180 Postage
(cimbire)
USA

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



LD YATES 250 360 0880
LOOKING FOR WORK? www.londndrugs.ca

	LOGIIX PISTON	29.99	B
****	TAX	3.60	BAL
		33.59	
/F	Visa	33.59	
	XXXXXXXXXXXX		
AUTH:	050564		
	CHANGE		.00
	(P)ST	2.10	
	(G)ST	1.50	

LDEXTRAS #: 2505988972

9/01/15 [REDACTED] 0029 60 0090 55352
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXTRAS!
Visit us often for the best Extras
Login at www.LDEXTRAS.com for more

CREDIT CARD TRANSACTION RECORD

LD YATES ST
VIA BRIA, BC
V3V 3M4

ISS REG.: 060 EMPLOYEE: 55362

NO XXXXXXXXXXXX [REDACTED]

AMOUNT

\$33.59

Visa PURCHASE

09/01/15 [REDACTED] AUTH. 050564
REFERENCE: 66208094 0010140360

APL: VISA

APN:

AID: A00001 1031010

TR 0080008000

1800

Handwritten:
Paid Spt 3/15
577 Acct
5520 - office
equipment
Rob Fleming
reimbursed

Fleming.MLA, Rob

From: noreply@hostedcheckout.com
Sent: July 8, 2015 12:30 PM
To: Fleming.MLA, Rob
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	52.50 CAD	52.50
		Total	CAD 52.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase
ACCT: Visa \$ 52.50 CAD

CARD NUMBER : #####
DATE/TIME : 08 Jul 15
REFERENCE # : 001 929789 M
AUTHOR. # : 077847
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.
Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Handwritten notes:
Paid July 8 2015
563
AUIC Luncheon 5140
\$52.50
Reimburse R. B. Fleming

Please remit to:

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

MLA for Victoria Swan Lake
[REDACTED]
1020 Hillside Ave.
Victoria, BC V8T 2A3

21, Jul15
Invoice Date
2037
Invoice #
[REDACTED]
PO #

Invoice

[REDACTED]
Account #
Net 15
Terms

ITEM	DESCRIPTION	COST
Ads for Victoria Swan Lake		\$100.00
redesign of business card ad	b/w and colour	

*paid July 22 115
568*

*5160 Desisu of new ads
for community papers*

Subtotal: \$100.00
 GST: \$5.00
 TOTAL: \$105.00

Thank-you!

BUSINESS NUMBER: [REDACTED]
HST account: [REDACTED]

Rec'd Sept 16
 579
 5260 Cleanup of office
 alley way

OUR NUMBER	494456
DATE	September 16, 2010
CUSTOMER'S ORDER	-

SOLD TO	Rob Fleming
ADDRESS	Constituency office

SHIP TO	[REDACTED]
ADDRESS	[REDACTED]

TAX REG. NO.	SALESPERSON
--------------	-------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3 hrs.	Alley way cleanup & 40 yds		120.00
	Recycling green waste		20.00
Thanks!!!			
			TOTAL \$140.00

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

0226 1010 290488 100041 3

SALE

1LB BATHROOM TISSUE	B	5.99 SALE
[REDACTED]		
ROYALE FACIAL TISS	B	0.79 SALE
[REDACTED]		
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	0.89 SALE

July 6 2015
5200 558
bathroom supplies
\$11.62

SUBTOTAL: [REDACTED]
5.0%GST: [REDACTED]
7.0%PST: [REDACTED]
TOTAL: [REDACTED]
12 Items

VISA: [REDACTED]
558 You have saved \$11.90
July 6 2018

Shoppers Optimum # [REDACTED] *** [REDACTED]
REGULAR POINTS: 190
TOTAL POINTS EARNED TODAY: 190
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at 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
total of \$1000 in Gift Cards
enter your name at [REDACTED]
[REDACTED]

Reimburse

Paid Sept 21 15
STC

\$200 - soap + napkins + dish soap
\$ 12.28

**LONDON
DRUGS**

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

METHOD DISH SOAP	2.99 B
2@2.49 SOFTSOAP	4.98 B
WHITE SWAN NAPKINS	2.99 B
TRANSACTION RETRIEVED FROM TERM. 014	
**** TAX	1.32 BAL
	<u>12.28</u>

\$200



VF Visa
XXXXXXXXXXXX
AUTH: 005154
CHANGE
(P)ST .00
(G)ST
9/01/15 0029 14 0173 51061
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 51061

NO.: XXXXXXXXXXXX

AMOUNT

Visa PURCHASE

09/01/15 AUTH: 005154
REFERENCE: 66207500 0010231030

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0029 014 51061 0173

*** CARDHOLDER COPY ***

the online survey

Your STORE CODE is 3109

Your opinion counts
(Le sondage est également offert
en français).

Look for quality **Great Value**
items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart

SUPERCENTER
WE SELL
FOR LESS

ST# 3109	OP# 00005602	TE# 05	TR# 04976
LP URG CLR	005550001368		\$4.12 E
	SUBTOTAL		\$4.12
	GST 5%		\$0.21
	PST 7%		\$0.29
	TOTAL		\$4.62
	VISA TEND		\$4.62

VISA CREDIT **** * I 2
APPROVAL # 030510
REF # 001001938
TRANS ID - 465272002749300

AID A0000000031010
TC 619F56386397A056
TERMINAL # WMTCJ013429
*Pin Verified

09/28/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/28/15

CUSTOMER COPY

Paid Sept 29/15
583
5200
Mr. Plumber to
fix kitchen sink
reimburse

