



Black Press

INVOICE - STATEMENT

PAID OCT 8/15
594
5400 Ad

REMIT TO: **Black Press**

Attn: [REDACTED]
818 Broughton St
VICTORIA BC V8W 1E4

5400
790

Name: MLA Rob Fleming
Attention: Accounting

Phone: 250-480-3209 [REDACTED]@vicnews.com

BILLING DATE	TOTAL DUE	PAYMENT DUE
November 2015	\$72.78	72.78

ACCOUNT #	prepaid #	AMT. ENCLOSED
prepay [REDACTED]		

DATE	DESCRIPTION	SIZE	Column	RATE	AMOUNT
Nov 6	Victoria News Courage Remembered feature shared ad w/3 other MLAs	share of 1/4 pg		\$275.00	\$68.75
	e-administration fee			\$2.25	\$0.56
	5400 Ad				
Thank you!					
GST REGISTRATION NO. [REDACTED]				GST	\$3.47
				AMOUNT DUE	\$72.78

Cheque Image

Cheque front:

VICTORIA-SWAN LAKE CONSTITUENCY OFFICE
1020 HILLSIDE AVE.
VICTORIA, B.C. V8T2A3
(250) 360-2023

000591

DATE 2015-09-28
Y Y Y Y M M D D

PAY to the order of Bree Point Community Association \$ 150.00
One Hundred + Fifty dollars 100 DOLLARS

VICTORIA-SWAN LAKE CONSTITUENCY OFFICE

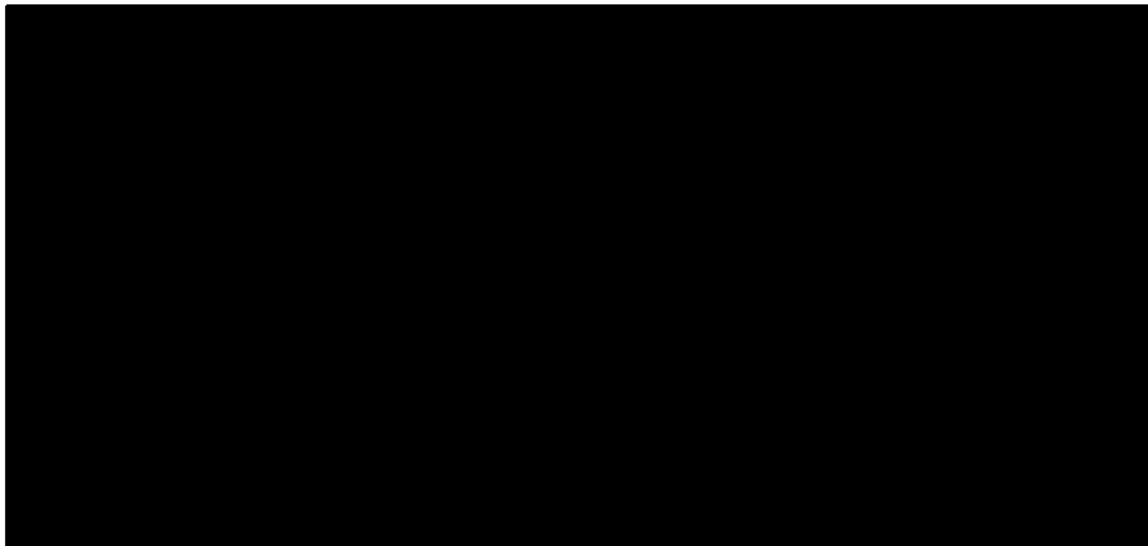
PER [Redacted]

RE BCT 28 Event -

[Redacted]

OCT 5/16
5300
381

Cheque back:




Cheque Image

Cheque front:

VICTORIA-SWAN LAKE CONSTITUENCY OFFICE
1020 HILLSIDE AVE.
VICTORIA, B.C. V8T2A3
(250) 360-2023

000592

DATE 2015-09-25
Y Y Y Y M M D D

PAY to Victoria Arts Marketus \$ 145.05
the order of One hundred forty five dollars 05 DOLLARS 
100

[Redacted]

VICTORIA-SWAN LAKE CONSTITUENCY OFFICE

PER. [Redacted]

PER. [Redacted]

RE Betty
Janet Ad with CS

[Redacted]

Oct 2/15
5400
784

Cheque back:



SUBSCRIPTION NOTICE

Payable upon receipt. Vacation stops and delivery suspensions will automatically extend your expiry date. Please allow 5 business days for us to process your subscription payment.

Reader Sales & Service

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

ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA BC V8T 2A3

Handwritten: Paid OCT 13/15 595 5440 391

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

Account Information:

Your Account Number: [REDACTED]

Delivery Schedule: TCDAILY

Current Expiry Date: October 30, 2015

Payment due prior to expiry
 date shown above

Term Payment Options:

Term	Basic		GST		Please Pay
1 Year	264.00	+	\$13.20	=	277.20
4 Months	88.00	+	\$4.40	=	92.40
2 Months	44.00	+	\$2.20	=	46.20

Your current monthly rate is \$23.10 (\$22.00 + \$1.10 GST)

1. Use the Convenient Pre-Authorized Monthly Payment Plan

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

ROB FLEMING [REDACTED]

CREDIT CARD PAYMENT

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

Please bill my:

VISA MASTERCARD AMERICAN EXPRESS

Card Account Number

[16 digit card number grid]

Expiry Date

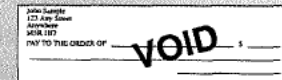
Month [] [] Year [] []

Signature X

DIRECT DEBIT FROM CHEQUING ACCOUNT

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

This subscription is for (check one) Personal Business



Enclosed is my blank cheque marked VOID across the front.

Signature X

Date



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 #
9/01/2015	20120

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

Paid OCT 22/15
 [Redacted] 600
 5400 396

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter - September 2015	34.00	34.00

Sales Tax Summary	
Total Tax	0.00

Total	\$34.00
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Lower Island News Society

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

INVOICE

Invoice No.: 552
 Date: 10/10/2015
 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

paid OCT 22/15
 [Redacted] 601

797 5400

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 10, 2 col x 3.25 inches		81.25	81.25

Shipped By: _____ Tracking Number: _____

Comment: _____

Sold By: _____

	Total Amount	81.25
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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
26/Oct/15	655		Net 7

Item	Description	Quantity	Rate	Amount
Small	Aug to October Paid NOV 13/15 [REDACTED] 605 5400 J100	3	60.00	180.00
			GST	9.00
Total				\$189.00



GORGETILlicUM

Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.:

78

Date:

Nov 09, 2015

Sold to:

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

Handwritten:
Paid NOV 13/15
[Redacted] 607
\$400 7102

Description	Amount
Three issue advertising renewal package deal:	
Business Card Ads - GTCA Newsletter - Fall 2015	45.00
Business Card Ads - GTCA Newsletter - Spring 2016	45.00
Business Card Ads - GTCA Newsletter - Summer 2016	45.00
If you would like to pay us electronically, we can accept Member Transfers at Coast Capital Savings. Alternatively, if you bank elsewhere and pay electronically you can send us an Interac e-transfer. Cheques may also mailed to our PO Box.	

<p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p>	<p>Total Amount</p>	<p>135.00</p>
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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:	IN000211878
Page:	1
Date:	05/11/2015

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
[REDACTED]	[REDACTED]	05/12/2015

Description/Comments	Amount
Nov/Dec. 2015 Film calendar ad.	395.00
<i>Paid NOV13/15</i> [REDACTED] 608 7103 5400	

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



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

124480

INVOICE DATE

11/24/15

SOLD TO: [REDACTED] RON FLEMING MLA

SHIP TO

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
N/A	11/24/15	DELIVERY	VICTORIA	COD	

QUANTITY	DESCRIPTION	AMOUNT
20000	"UPDATE" NEWSLETTER DKT# H00395	2380.02

Handwritten:
 Paid NOV 25/15
 [REDACTED] 5540
 613 J106

Sub-Total ==> \$2380.02
 Fed. Tax ==> \$119.00
 Sub-Total W/Tax ==> \$2499.02
 Prov. Tax ==> \$166.60
 Freight ==>
 Payment Rcvd ==>
 Balance Due ==> \$2665.62

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.

Expect Fabulous...Here.

INVOICE AMOUNT IS DUE UPON RECEIPT.

TOTAL \$2665.62

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



Saanich Volunteer Services

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

Invoice No. 2015-001

INVOICE

Customer

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

Date 09/11/2015
Order No. _____
Rep _____

Qty	Description	Unit Price	TOTAL
1	Business card sized ad for 3 issues in the SVSS Newsletter November 2015, March 2016 and May 2016 <i>PAID NOV 22 115 [REDACTED] 616 5400 7118</i>	\$200.00	\$200.00

Payment Details

- Cash
- Cheque
-

SubTotal	\$200.00
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$200.00

With Thanks for your continued support of SVSS!

A Community of Neighbours Helping Neighbours



Save your best ideas for us.

BILL TO:		SALES PERSON		INVOICE DATE		
Account #: C Rob Fleming Attn: [REDACTED] Victoria - Swan Lake Victoria, British Columbia		Cash Sales		Nov-25-2015		
		SHIP TO:				
		Rob Fleming Attn: [REDACTED] [REDACTED] (250) 356-5013 Victoria - Swan Lake Victoria, British Columbia				
DATE SHIPPED		WORK ORDER #		ORDERED BY		
11/25/2015		V155550				
SHIP VIA		TERMS		PO/REQUISITION #		
		Cash Only				
DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Rob Fleming - post cards	0	0	0		0.0000	
1 set(s) of 250 Postcards 4" x 6" Double Sided 111# Silk Cover	0	0	0		65.9900	65.99

Paid NOV 25/15
[REDACTED] 619 J119
5540

GST # [REDACTED]		Sub Total:	65.99
PAYMENT METHOD		Freight:	0.00
CHEQUES	\$73.91	GST/HST:	3.30
		PST:	4.62
		Deposit:	0.00
		TOTAL:	\$73.91

Island Blue Print Co. Ltd.
 905 Fort Street, Victoria, BC, Canada, V8V 3K3
 Tel: 250.385.9786 Fax: 250.380.1622 Toll Free: 1.800.661.3332
 Websites: www.islandblue.com www.printoriumbookworks.com
 Terms: Net 30 Days, Interest: 2% per month on past due accounts



Invoice

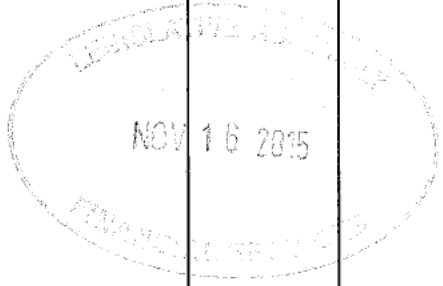
Sachdiwaaz Newspaper
 7360 137 Street
 Surrey, BC V3W 1A3
 Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

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

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



40.38 was expensed

484.61

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

	Total [REDACTED] ✓	\$525.00
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GST/HST No. [REDACTED]

Due Date: 11/20/2015



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

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

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
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET
THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>NOV 24 2015</p> <p><i>[REDACTED] = 53.83 /</i> <i>[REDACTED] = 2.69 / 56.52</i></p> <p><i>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</i></p> <p><i>THANKS</i></p> <p><i>\$56.54 was expensed</i></p>			

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Total	\$735.00
Balance Due	\$735.00

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015 \$64.61 was expensed	
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]	[REDACTED]	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

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Total	\$840.00
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GST/HST No. [REDACTED]

Customer Total Balance \$840.00

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 #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 MUAS AS PCC ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]

Yellow Cab of Victoria Ltd

817 Fisgard St
Victoria, BC V8W1R9

Invoice

Date	Invoice #
4/30/2015	4364

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

#102
DEC 21/15

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
	341067	10.45	10.45
	336277	11.95	11.95
	355481	19.85	19.85

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 \$42.25

GST/HST No. [redacted]

Yellow Cab of Victoria Ltd

817 Fisgard St
Victoria, BC V8W1R9

Invoice

Date	Invoice #
7/31/2015	5156

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

#102
DEC 21/15

Phone # 250-360-8490

Fax # 250-381-2227

E-mail [REDACTED]@yellowcabvictoria.com

P.O. No.	Terms	account
	Net 30	[REDACTED]

Qty	Description	Rate	Amount
381849		24.55	24.55

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 \$24.55

GST/HST No. [REDACTED]

Yellow Cab of Victoria Ltd

817 Fisgard St
Victoria, BC V8W1R9

Invoice

Date	Invoice #
9/30/2015	5726

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

#102
DEC 21/15

Phone # 250-360-8490

Fax # 250-381-2227

E-mail [redacted]@yellowcabvictoria.com

P.O. No.	Terms	account
	Net 30	[redacted]

Qty	Description	Rate	Amount
420957		10.95	10.95

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

\$10.95

GST/HST No. [redacted]

[Redacted]

[Redacted]

Victoria, BC

[Redacted]

[Redacted]@pressfolios.com

[Redacted]@islandnet.com

Invoice No. 2031
Invoice Date: October 17, 2015

Bill To: Rob Fleming MLA

Address: 1020 Hillside Avenue
Victoria, BC V8T 2A3

Phone:

E-mail:

Fax:

Description	Units	Cost Per Unit	Amount
Photography services at Citizenship Ceremony at Esquimalt Legion October 15, 2015	1	75.00 \$	75.00
<p><i>Handwritten:</i> Paid OCT 22 115 [Redacted] 598 JAS 5160</p>			

Invoice Subtotal	\$	75.00
Tax Rate		5.00%
Sales Tax		3.75

TOTAL		\$ 78.75
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Make all checks payable to [Redacted]
GST R# [Redacted]

Thank you for your business!

[Redacted]

[Redacted]

Victoria, BC

[Redacted]

[Redacted]@pressfolios.com

[Redacted]@islandnet.com

Invoice No. 2032
Invoice Date: October 28, 2015

Bill To: Rob Fleming MLA

Address: 1020 Hillside Avenue
Victoria, BC V8T 2A3

Phone:

E-mail:

Fax:

Description	Units	Cost Per Unit	Amount
Photography at Hotel Zed October 21, 2015	1	50.00 \$	50.00
<p>PAID NOV 13/15</p> <p>[Redacted] 606 7101</p> <p>5160</p>			

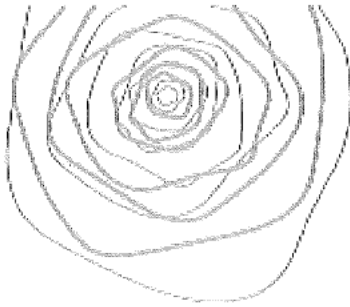
Invoice Subtotal	\$	50.00
Tax Rate		5.00%
Sales Tax		2.50

TOTAL	\$	52.50
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Make all checks payable to [Redacted]

GST R [Redacted]

Thank you for your business!



Invoice

BILL TO
Office of R Fleming MLA
[REDACTED]
[REDACTED]@leg.bc.ca

INVOICE NUMBER 146
INVOICE DATE November 13, 2015
DUE DATE November 13, 2015
AMOUNT DUE **\$210.53**

[REDACTED] **Ripple**
Design
[REDACTED]
Victoria, BC [REDACTED]
Canada
Tel: [REDACTED]
www.rippledesign.info

PRODUCT	QTY	PRICE	AMOUNT
Design - Holiday card 2015	2.5	\$75.00	\$187.50
Stock photography - from istock.com	1	\$13.00	\$13.00

Paid NOV 13/15
[REDACTED] 609
5160 3104

Subtotal	\$200.50
GST	\$10.03
Total	\$210.53
Amount due	\$210.53

NOTES

Thank you! Invoice payable upon receipt. Please make payment out to [REDACTED]
Pay online with INTERAC® e-Transfer, or with www.PayPal.com using
[REDACTED]@rippledesign.info
GST #: [REDACTED]

NEW ADDRESS

Please remit to:
TALKING DOG COMMUNICATIONS
309-350 E. Pender St., Vancouver BC, V6A 3X4

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

Paid Dec 7 2015
Design of Household
Nov/Dec 2015
614
5160
J107
J109

12, Nov15
Invoice-Date
2072
Invoice #
PO #

Invoice
Account #
Net 15
Terms

ITEM	DESCRIPTION	COST
	Householder for Winter 2015	\$500.00

Thank-you!

BUSINESS NUMBER: [Redacted]
HST account [Redacted]

Subtotal: \$500.00
 GST: \$25.00
 TOTAL: \$525.00

Invoice 148 from [REDACTED] Ripple Design

Invoice 148 Amount due: \$0.00 Due on: November 18, 2015

Print PDF Receipts ▾

PAID



*PAID NOV 22 / 15
5160
#615
J117*

INVOICE

[REDACTED] **Ripple Design**
Victoria, BC [REDACTED]
Canada
[REDACTED]
www.rippledesign.info

BILL TO
Office of R Fleming MLA
[REDACTED]
[REDACTED]@leg.bc.ca

Invoice Number: 148
Invoice Date: November 18, 2015
Payment Due: November 18, 2015
Amount Due (CAD): \$0.00

Product	Quantity	Price	Amount
Design Holiday card, layout for print	0.5	\$75.00	\$37.50

Subtotal:	\$37.50
GST 5%:	\$1.88
Total:	\$39.38
Payment on December 2, 2015 using a cheque:	\$39.38
Amount Due (CAD) :	\$0.00

Notes

Thank you! Invoice payable upon receipt. Please make payment out to [REDACTED] Pay online with INTERAC®
e-Transfer, or with www.PayPal.com using [REDACTED]@rippledesign.info
GST # [REDACTED]