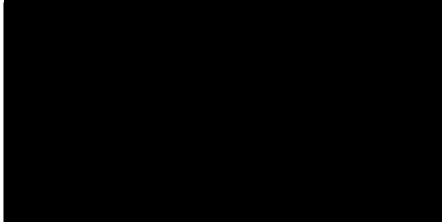


Hi



here is a copy

replacement
for lost
invoice
Fri
Dec 11

CHECK # 538557 DATE 12/14/15
TIME [REDACTED]

-- SOL FOOD : DAY-MANAGE --

ITEMS ORDERED	AMOUNT
1 SALAD ROLLS	60.00
1 SPRING ROLLS	60.00
30 SANDWICH PLATTER <i>Promo</i>	210.00
15 VEGGIE PLATTER <i>1 extra</i>	87.50
15 CHEESE PLATTER	89.25
<i>Promo Mexi Ques + Guac + Salsa</i>	
SUBTOTAL	486.75
SERVICE	87.62
GST	24.34

chg
#101

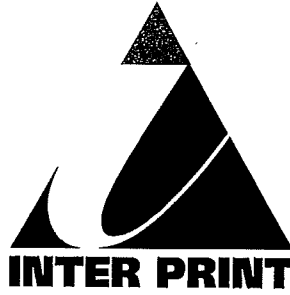
TOTAL DUE 598.71

PAID

CATERING FROM THE SOL...JUST ASK US HOW
WE MAY CATER FOR YOUR NEXT EVENT!!

GST # [REDACTED]

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49380

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
Rob Fleming				
Poster 12 x 12" by 100lb gloss text in 4c+4c		80		35.20
Red pocket in gold fold		500		118.50
Courier		1		30.00
GST# [REDACTED]		Sub-total		183.70
		GST		9.19
		PST		10.76
		Total		203.65
		Deposit		
Prepared by [REDACTED]		Received by		Balance Due

PAID
 Jan 30 16
COPY



Inter Print Ltd.

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
<p>PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED]</p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

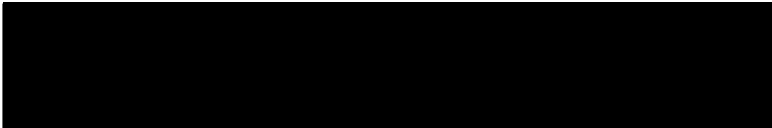
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Interet de 2% par mois sera charge sur les comptes passe due.

STATEMENT

Lower Island News Society

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

Statement Date

27/12/2015

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Rob Fleming Community Office

Statement Date

27/12/2015

Rob Fleming Community Office

Attn: XXXXXXXXXX
 1020 Hillside Avenue
 Victoria, BC V8T 2A3

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No	Transaction Type	Amount	Balance	Invoice No	Amount Due	✓
27/12/2015	579	Invoice		87.50	579	87.50	
<p>PAID</p> <p>0000 3</p> <p>Jam 1/11/16</p>							
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	87.50	0.00	0.00	87.50		87.50	



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: January 7 2016

Invoice # 20000367VFF

Invoice to: MLA Rob Fleming, Victoria Swam-Lake

VFF GST [REDACTED]

Attn: [REDACTED]

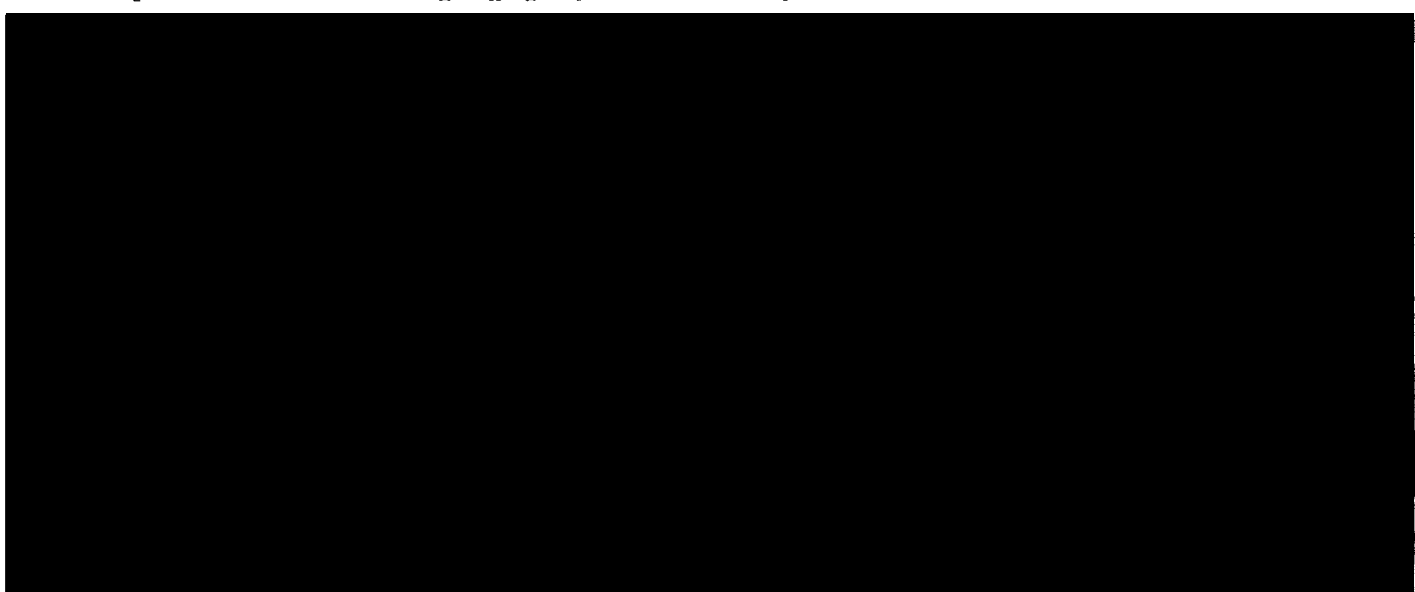
PAID

0000057
Feb

	VFF Ad	\$ 130.00
	Tax	\$ 6.50
	Total	\$ 136.50

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

Cheque Image Redacted



SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

INVOICE

Bill To:

Rob Fleming, MLA

Attn: [REDACTED]
[REDACTED]@leg.bc.ca

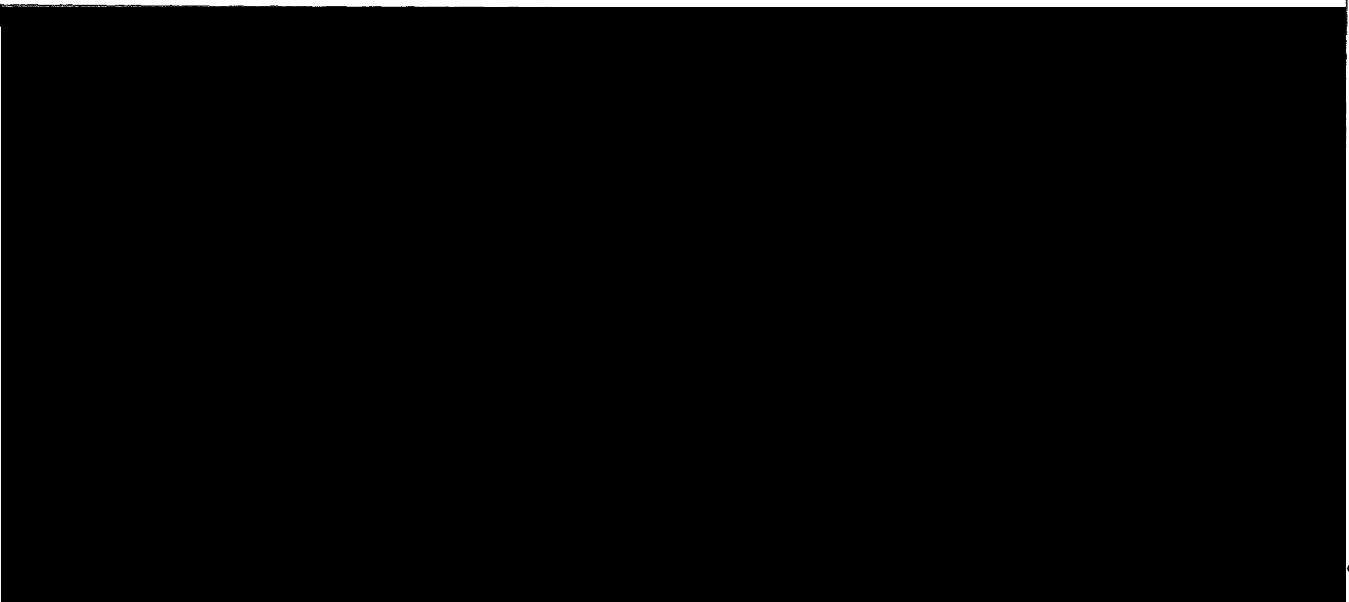
Saanich Voice Online Ltd.
PO Box 30001 Reynolds
Saanich, BC, V8X 5E1
www.saanichvoiceonline.ca

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

Date	Invoice No.	P.O. Number	Terms
19/Feb/16	673		Net 7

Item	Description	Quantity	Rate	Amount
Small	Nov 2015 - Feb 2016	3	60.00	180.00

PAID



Cheque Image Redacted				9.00
-----------------------	--	--	--	------

Total \$189.00

VICTORIA *Arts*
M A R K E T I N G

INVOICE

Invoice No.: 9060
Date: 11/03/2016
Page: 1

Sold To:

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

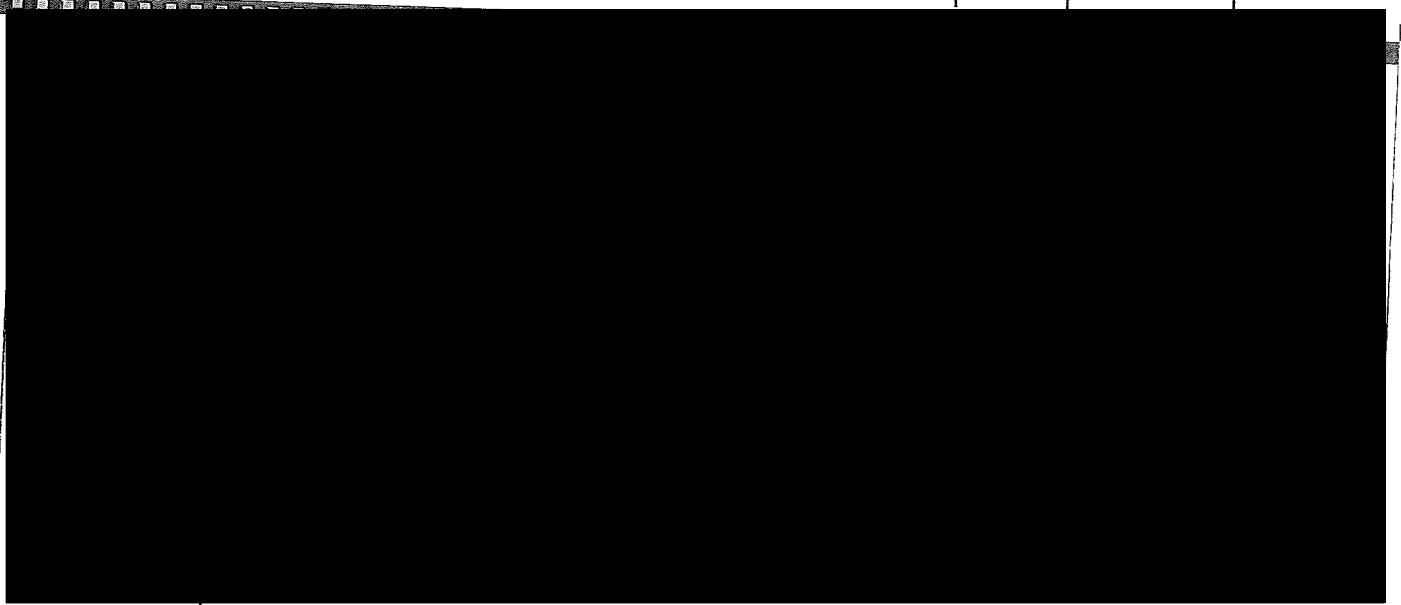
Ship To:

Rob Fleming, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel6q		quarter	Belfry #6: SPARK Festival 2016	GP	330.00	330.00
			less 30%	GP	-99.00	-99.00
			less 50% (ad cost split with Carole James, MLA - she is billed separately)	GP	-115.50	-115.50
			Subtotal:			115.50
			GP - GST 5.00%, PST 0.00%			
			GST			5.77
			Terms: Net 30 Due 10/04/2016			

PAID

COPY



Cheque Image Redacted

Comments

Freight

0.00

Total Amount

121.27

P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com



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
CINECENTA	[REDACTED]	05/12/2015
Description/Comments		Amount
Nov/Dec. 2015 Film calendar ad.		395.00

AMOUNT DUE



Cheque Image Redacted

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



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

Number:	IN000212071
Page:	1
Date:	24/02/2016

GST 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]	25/03/2016

Description/Comments	Amount
Cenecenta Schedule ad. Mar/Apr. 2016	395.00
<p>PAID <i>March 6, 2016</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



V8T 4T4
471 Cecelia Road

Statement

Date

1/04/2016

Phone # 250-388-5251

Fax # 250-388-5269

To:

Rob Flemming
1020 Hillside Avenue
Victoria, BC V8T 2A3

Amount Due	Amount Enc.
\$68.00	

Date	Description	Amount	Balance		
08/31/2015	Balance forward		0.0		
09/01/2015	INV #20120.	34.00	34.0		
11/01/2015	INV #21005.	34.00	68.0		
11/06/2015	PMT #34.00.	-34.00	34.0		
01/01/2016	INV #OSC-0237.	34.00	68.0		
FILE COPY		PAID Jan 14 2016			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	34.00	0.00	34.00	0.00	\$68.00

VICTORIA *Arts*
M A R K E T I N G

INVOICE


Invoice No.: 8860
Date: 03/12/2015
Page: 1

Sold To:

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

Ship To:

Rob Fleming, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
bel4*q		quarter p	Belfry #4: A Christmas Carol less 30% (Ad shared with Ms. Carole James, MLA)	GP GP GP	395.00 -118.50 -138.50	395.00 -118.50 -138.50	
			Subtotal:			138.00	
			GP - GST 5.00%, PST 0.00%				
			GST			6.89	
			Terms: Net 30 Due 02/01/2016				
			<p>A great show for the holidays. All the best.</p> 				
<p>PAID #000002 1/14/16</p>							

Comments	Freight:	0.00
	Total Amount:	144.89
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com</p>		



PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	B032763
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2015.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING UNADDRESSED ADMAIL -> [REDACTED] PO#: 1447710917			2,602.99	G

Subtotal				2,602.99
GST/HST # [REDACTED]	5.000 %		2,602.99	130.15
Total (CAD)				2,733.14

#100
 Dec 16/15

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

Yellow Cab of Victoria Ltd

817 Fisgard St
Victoria, BC V8W1R9

Invoice

Date	Invoice #
2/29/2016	7046

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
	Net 30	1200927

Qty	Description	Rate	Amount
407484		7.75	7.75
PAID			

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 \$7.75

GST/HST No. [redacted]

INVOICE



Rob Fleming Mla
 1020 Hillside Ave
 Victoria, BC V8T2A3

reFUSE Resource Recovery / Emterra
 302 - 304 John St
 Victoria, BC V8T 1T3
 Tel: (250) 385-4399

Invoice #: 2462
Invoice Date: Oct 31, 2015
Page #: 1
PO Number:

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Oct 06, 2015	Service	reFUSE Organic Toter Collection Organic Waste Service GST	\$ 15.00	1.00	\$ 15.00
Oct 31, 2015				5.00 %	\$ 0.75
Invoice Total				\$ 15.75	

*Phone #
381
6007*

PST# [REDACTED] **PAID**
 GST No. [REDACTED]

TEAR OFF HEADER AND RETURN LOWER PORTION TO:



Catalyst Internet Inc.

3154 Earl Grey St.
Victoria BC V9A 1W9
(250)216-0043

██████████@catalystinternet.com

www.catalystinternet.com

GST/HST Registration No. ██████████

QST Registration No.: ██████████

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1707	02-03-2016	\$187.50	01-04-2016	30 days	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Consulting Security Update Drupal 6.38. This is final update of version 6.xx. You need to update to Version 7 or 8 immediately. Please contact me about this.	1.50	125.00	Exempt	187.50

Many thanks for your business.

SUBTOTAL	187.50
TOTAL	187.50
BALANCE DUE	\$187.50

PAID

Mar 10 16

PAID