



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

June 09, 2016

Tapas for TAPS – Invoice

ATTN: Rob Fleming

RE: Ticket invoice – Tapas for TAPS

Cost – 1 @ \$75.00 = \$75.00

Includes 1 tickets for TAPS fundraiser - TAPAS for TAPS being held June 9, 2016. All proceeds go toward the benefit of Together Against Poverty Society.

Sincerely,



Executive Director

PAID

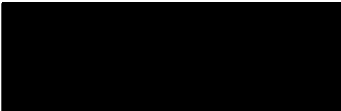
*Supported by:
The Law Foundation of British Columbia, United Way of Greater Victoria,
Province of British Columbia,
The Provincial Employees Community Services Fund,
and other generous donors.*

BulkBarn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]

Lane: 002 Cashier: 110
Date: 01/13/2016 Time: [REDACTED]
Transaction: 67210462918



*Candy for
red packets*

PKG GROCERY \$ 17.00 D
17 @ /1.00/ea

Sub-Total: \$17.00
Total Amount: \$17.00
DEBIT \$17.00
Total Tendered: \$17.00

Items Sold: 17

G=GST B=BOTH TAXES

PAID

BIG. BOLD.FUN!
CHECK OUT THE NEW BULKBARN.CA



Invoice




THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

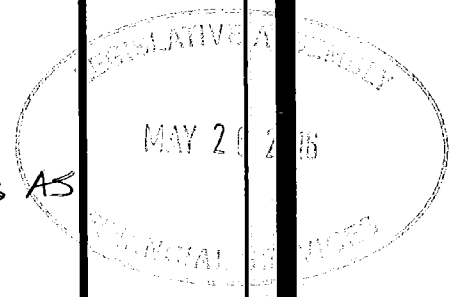
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	\$40.15 Expensed			
	 PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET. GST: No  THY 			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

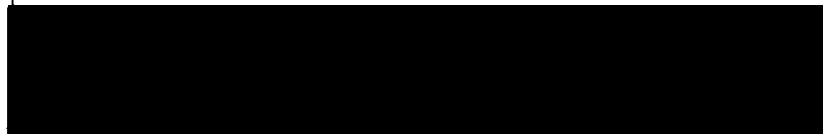
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



*PLS JV THE REMAINDER TO THE CONSTIT.
OFFICES AS PER ATTACHED SPREADSHEET!
THX [REDACTED]*

Please remember [REDACTED] copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

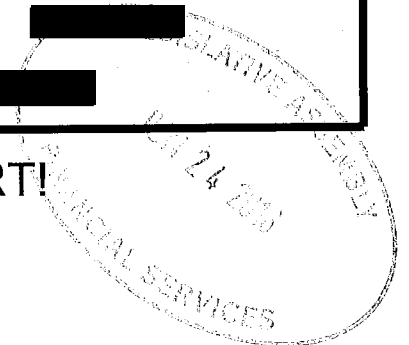
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!



環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

[REDACTED]

[REDACTED]

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX [REDACTED]

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.



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

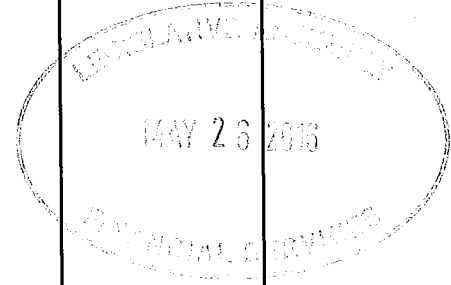
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION [REDACTED] ROOM 201 - PARLIAMENT BUILDING ✓ VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p style="text-align: right;">THX [REDACTED]</p>					



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total [REDACTED] **\$787.50**

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

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

Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

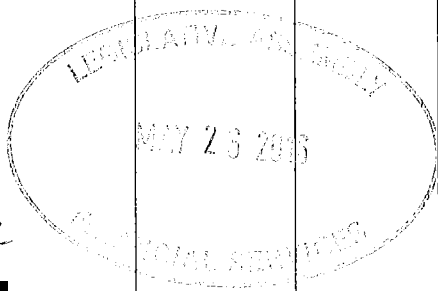
P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

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

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

HST/GST # [REDACTED]

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) New Democrat Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

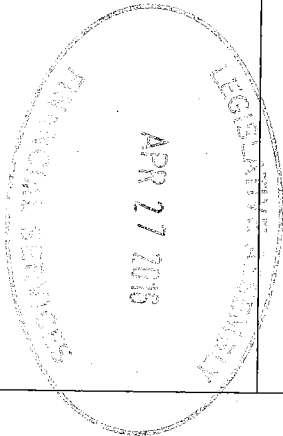
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

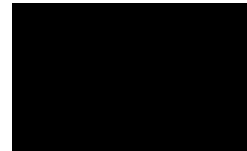
Authorized by: [REDACTED] Official
 Opposition Caucus

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue Page Number(s) 27 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



GST No [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**



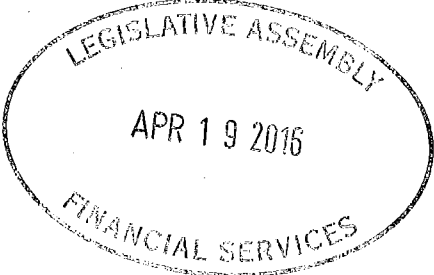
\$92.93 Expensed

AS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. THN [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

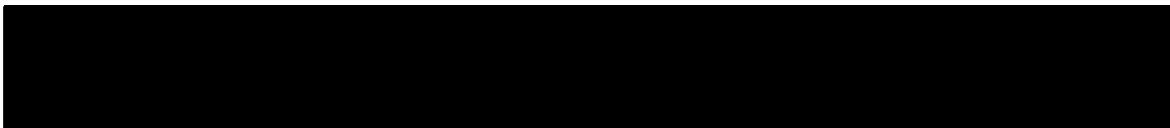
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



Pls JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

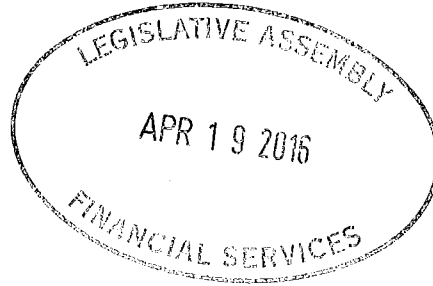
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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 Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX

Subtotal \$700.00 ✓
 GST/HST \$35.00 ✓
 Sales Tax Total \$35.00

Total	\$735.00
--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016

Rob Fleming, MLA
Victoria-Swan Lake

Constituency Office:
1020 Hillside Avenue
Victoria BC V8T 2A3

Phone: 250 356-5013
Fax: 250 360-2027



Province of
British Columbia
Legislative Assembly



Rob Fleming, MLA
(Victoria-Swan Lake)

July 14, 2016

Financial Services
Legislative Assembly of B.C.
614 Government Street
Victoria, B.C. V8V 1X4

To Whom It May Concern,

Please note that on May 31, 2016 our #5540 Printing account was credited with \$2,665.62. This was done to correct for the double entry of a printing expense in November 2015.

If you have any questions, please do not hesitate to contact Rob Fleming at rob.fleming.mla@leg.bc.ca.

Sincerely,

A large black rectangular redaction box covering the signature of the Constituency Assistant.

A smaller black rectangular redaction box covering the name of the Constituency Assistant.

Constituency Assistant to MLA Rob Fleming

The Economist

EXPRESS RENEWAL REPLY

Renewal Term (check one)	Price Per Issue	Newsstand Savings	Renewal Total
<input type="checkbox"/> 3 Years (153 issues)	C\$2.33	72%	C\$357
<input type="checkbox"/> 2 Years (102 issues)	C\$2.57	69%	C\$262.50
<input checked="" type="checkbox"/> 1 Year (51 issues)	C\$2.92	65%	C\$149.10

▶ Customer Reference Number: [REDACTED]

Use this to activate your full access to Economist.com

Payment enclosed (Make check payable to *The Economist*)

Charge my credit card:

Visa MasterCard Amex Discover

Card # _____

Exp. Date _____

Signature _____

Email address (to correspond about your subscription)

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

UPM02

Exp. Date: Jul 30 2016

The Economist shall provide your subscription in accordance with the terms and conditions found at www.economist.com/terms. You accept these terms when you submit your order.

H
CZ-RNBT1

VICTORIA-SWAN LAKE CONSTITUENCY OFFICE
1020 HILLSIDE AVE.
VICTORIA, B.C. V8T2A3
(250) 356-5013

000025

DATE 2016-06-01
Y Y Y Y M M D D

PAY to
the order of

The Economist

\$ 149.10

One hundred forty-nine

10 DOLLARS
100 Security Features Included.

VICTORIA-SWAN LAKE CONSTITUENCY OFFICE

RE

Subscription renewal

PER [REDACTED]

PER [REDACTED]

Monday Magazine
 818 Broughton Street
 Victoria, BC V8W 1E4
 (250)382-6188 fax (250)382-6014

Invoice No.

INVOICE

Customer

Name Rob Fleming MLA
 Address 1020 Hillside Ave Victoria
 City Prov PC
 Phone 250- 356- 5013

Date 5/24/2016
 Account #
 Rep

Qty	Description	Unit Price	TOTAL
1	advert in Monday Magazine shared advert with 9 MLA's Monday magazine Pride feature 2016 reg cost \$ 576 <div style="text-align: center; font-size: 2em; font-weight: bold;">PAID</div> **If paying by cheque, please forward to 818 Broughton St Victoria, BC V8W 1E4 marked for the attention of		\$64.00

Payment Details

Name _____
 CC # _____

SubTotal	\$64.00
Electronic Fee	
Taxes	
GST	\$3.20
TOTAL	\$67.20

Expires _____ Office Use Only

Thank you for Advertising with Monday Magazine

Monday Magazine a Division of Black Press Ltd



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

Number:	IN000212174
Page:	1
Date:	07/04/2016

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]	07/05/2016

Description/Comments	Amount
Cinecenta calendar ad - Apr/May'16	395.00
<p>PAID <i>APR 18 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

Lower Island News Society

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

INVOICE

Invoice No.: 611
Date: 31/03/2016
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 3,25"		81.25	81.25
PAID <i>chgt of 8 April 8/16</i>						
Shipped By: Tracking Number:					Total Amount	81.25
Comment:						
Sold By:						



V8T 4T4
471 Cecelia Road

Statement

Date

5/11/2016

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		0.00		
09/01/2015	INV #20120.	34.00	34.00		
11/01/2015	INV #21005.	34.00	68.00		
11/06/2015	PMT #34.00.	-34.00	34.00		
01/01/2016	INV #OSC-0237.	34.00	68.00		
01/28/2016	PMT	-68.00	0.00		
03/01/2016	INV #NL-466.	34.00	34.00		
05/01/2016	INV #FR 918.	34.00	68.00		
PAID					
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



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

Number:	IN000212257
Page:	1
Date:	01/06/2016

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]	01/07/2016

Description/Comments	Amount
Cinecenta Calendar Ad. June/July 2016	395.00
PAID	

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



**fairway
market**

PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.
Victoria, B.C. V8T 4E3
(250)380-9773

GST# [REDACTED]

3/29/2016 [REDACTED]

WF COFFEE 326G
SubTotal

\$5.99
\$5.99

TOTAL

Debit Card

\$5.99
\$5.99

Item count: 1
Trans: 491568

Terminal: 030001004-011003

THANK-YOU FOR SHOPPING AT
FAIRWAY MARKET

PAID

**Quadra Village
Drug Mart**

2642 Quadra St.
Victoria, B.C.
Phone: 383-1188

Mar31,2016 [REDACTED] ID: 50 [REDACTED] 00075

SCOTTIES SUPR 3PLY 88WHT 1.99 PG
Item#:82108
SCOTTIES SUPR 3PLY 88WHT 1.99 PG
Item#:82108
SCOTTIES SUPR 3PLY 88WHT 1.99 PG
Item#:82108

SCOTTIES SUPR 3PLY 88WHT 1.99 PG
Item#:82108
Subtotal 7.96
PST Taxable .56
GST Taxable .40
Total 8.92
Debit Card 8.92

GST#: [REDACTED]

Thank You

Come Again!

Returns are to be done within 7 days
With original receipt



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90332	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90332	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 071065-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/30/2016	DUK DATE / DATE DE DECHARGE MM / JJ / AA 04/29/2016	INVOICE NO./N° DE LA FACTURE J561420

PLEASE REMIT TO / PAYER À
PO 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]

6721-A01
MLA CONSTITUENCY OFFICE
VICTORIA HILLSIDE
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3

PAID

#017
April 8, 2016
 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	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		EA	TLT-3060F 60" FOLDING TABLE * REFERENCE ORDERS : 071066	84.99	NET	84.99	169.98	PG
				SUB TOTAL				169.98	
				TOTAL GST				8.50	
				TOTAL PST / TVP				11.90	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$190.38**

TAXES APPLIQUÉS: P.S.T. / T.P.S. G.S.T. / H.S.T. / T.V.H. / T.V.Q.

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 LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.



INVOICE / FACTURE

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

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

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90332	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90332	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 071067-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 04/06/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 05/06/2016	INVOICE NO./N° DE LA FACTURE J586863

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

6732-A01 001297

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	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1		EA	96060ROS OPTIMIZER 6 POCKET ORG BLACK * REFERENCE ORDERS : 071065 * For balance of order see reference #: 071066 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	56.32	NET	56.32	56.32
								56.32
								2.82
								3.94

We appreciate your business! / Merci de votre confiance!
 For account enquiries: / Pour information : 844-259-9133 X3637

PLEASE PAY
 S.V.P. VERSEZ

\$63.08

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 LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90332	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90332	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 071066-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 03/28/2016	DUPLICATE DATE OF INVOICE MM DJ YA 04/27/2016	INVOICE NO./N° DE LA FACTURE J553617

PLEASE REMIT TO / PAYER À
PO 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]

PAID

6716-A01 001123

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

chg Folio
 SAME
April 18, 2016

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

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

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		PK	686-PLOY3IN-C POST-IT DURABLE FILING TABS	4.69	SALE	4.69	4.69	PG
1	1		PK	WOFQDP2 WITE-OUT QUICK DRY FLUID FOAM	3.08	NET	3.08	3.08	PG
1	1		PK	99364 CORRECTION ROLLER 2PK 5MMX12M	1.54	CONTRACT	1.54	1.54	PG
1	1		BX	33111 BALLPT PEN BLU MED. PAPERMATE	1.68	NET	1.68	1.68	PG
1	1		BX	33311 BALLPT PEN BLK MED. PAPERMATE	1.68	NET	1.68	1.68	PG
1	1		EA	AW5021-28 WALLMATES SELF ADHESIVE	17.12	NET	17.12	17.12	PG
2	2		EA	OM96943 WIRE STEP FILE BLACK LARGE	10.59	NET	10.59	21.18	PG
1	1		PK	70229U06C WALL POCKET-LEGAL-3 PACK-CLEAR	26.46	NET	26.46	26.46	PG
2	2		BX	99032 INDEX MAKR 8TAB LTR WHT	15.57	CONTRACT	15.57	31.14	PG
1	1		EA	77925 LYSOL DISINFECTANT WIPES	7.52	NET	7.52	7.52	PG

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY
 S.V.P. VERSEZ CONTINUED

TAXES APPLICABLES: P.S.T., G.S.T., H.S.T., T.P.S., T.V.Q.

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 LIMIT SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90332	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90332	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 071066-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 03/28/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 04/27/2016	INVOICE NO./N° DE LA FACTURE J553617

PLEASE REMIT TO / PAYER À
PO 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]

6716-A01 001123

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.

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CS	14106000 SCA TISSUE TORK UNIVERSAL HARD	52.85	CONTRACT	52.85	52.85	PG
2	2		PK	36912 WHITE SWAN BATH TISSUE 12 DBL	8.47	NET	8.47	16.94	PG
1	1		PK	654-IRPT 3M POST-IT NOTES RECYCLED	12.20	CONTRACT	12.20	12.20	PG
1	1		PK	653-IRPT 3M POST-IT RECYCLED NOTES	20.24	NET	20.24	20.24	PG
1	1		EA	ACC2102 PAPERPRO COMPACT 3-HOLE PUNCH	9.67	SALE	9.67	9.67	PG
1	1		PK	680-RYBGVAB POST IT FLAGS VALUE PACK	4.94	CONTRACT	4.94	4.94	PG
1	1		PK	684ARR2 ARROW FLAGS BRIGHT COLOURS	2.00	CONTRACT	2.00	2.00	PG
1	1		EA	4200-ALUM NAIL HEAD WALL COAT HOOK-2	26.45	NET	26.45	26.45	PG
1	1		EA	ADV-MAIN-E-16 2016 MAIN ORDER GUIDE ENGLISH		99.00%			PG
				* REFERENCE ORDERS : 071065					
				* For balance of order see reference #: 071067					
				SUB TOTAL				261.38	
				TOTAL GST				13.07	
				TOTAL PST / TVP				18.30	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$292.75**

TAXES APPLIÉES / TAXES APPLIQUÉES: PST, GST, HST, T.V.P., T.P.S., T.F.H.

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.

Rob Fleming, MLA
Victoria-Swan Lake

Constituency Office:
1020 Hillside Avenue
Victoria BC V8T 2A3

Phone: 250 356-5013
Fax: 250 360-2027



**Province of
British Columbia**
Legislative Assembly



Rob Fleming, MLA
(Victoria-Swan Lake)

July 14, 2016

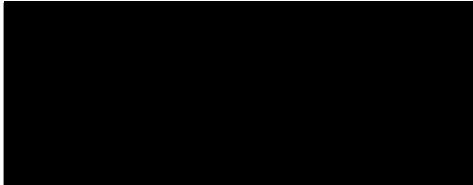
Financial Services
Legislative Assembly of B.C.
614 Government St
Victoria, BC V8V 1X4

To Whom It May Concern,

Please note that on June 24, 2016 our office purchased a bank statement report and incurred a bank charge of \$30.00. Our bank does not provide an invoice or receipt for bank charges, instead the \$30.00 payment appeared on our bank statement.

If you have any questions about this expenditure, please contact Rob Fleming at rob.fleming.mla@leg.bc.ca.

Sincerely,



Constituency Assistant to MLA Rob Fleming