

Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 84.00	CAD	84.00
			Total	CAD 84.00

This order is now complete. Transaction approved!

Here is your receipt:

Paid by [Redacted]

```

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

TYPE: Purchase

ACCT: Mastercard $ 84.00 CAD

CARD NUMBER : ##### [Redacted]
DATE/TIME   : 08 Aug 16 [Redacted]
REFERENCE # : 001 092306 M
AUTHOR. #   : 008152
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

PAID

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Sep-2016
Sales Order/PO No.	
2016919141359455	
Customer Ref./PO Date	
19-Sep-2016	
Delivery Number	Date
83077515	22-Sep-2016
Order Number	Date
33048682	19-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Rob Fleming / 250-356-5013	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	70 EA	0.45 /EA	31.50	PG
Subtotal				31.50	
GST/HST [REDACTED] 5.000 %				31.50	1.58
PST 7.000 %				31.50	2.21
Total (CAD)				35.29	

PAID

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 250-952-4435 or 778-678-2589.

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Hello, rob.fleming.mla@leg.bc.ca | My Account | Support | Sign out

Order #095317720503

[Back to My Orders](#)

- My Account
- My Orders
- Edit Account
- Edit Address
- Email Subscriptions
- Change Password
- Manage Connections

Order Date: Wed, 9/07/2016 3:52 PM PDT

Point of Sale: Online

Method of Payment: Credit Card

Confirmation Email: Last sent Wed, 9/07/2016 3:53 PM PDT
[Resend Confirmation Email and Tickets](#)

Tickets

Thinklandia at Dockside Green
 Friday, 9/09/2016 5:00 PM PDT
 Dockside Green Delivery

1 x SINGLE DAY - MONDAY, SEPT 12 - feat. [REDACTED] Download Print-at-Home Ticket

Order Receipt

PAID
purchased.

Thinklandia at Dockside Green
 Friday, 9/09/2016 5:00 PM PDT
 Dockside Green

SINGLE DAY - MONDAY, SEPT 12 - feat. [REDACTED] \$22.50
 1 x \$22.50
 SEC: SINGLE DAY - MONDAY, SEPT 12
 Print At Home

Service Fee	\$4.02
TOTAL	\$26.52

Billed To: [REDACTED]
 Card#: [REDACTED]
 rob.fleming.mla@leg.bc.ca
 [REDACTED]
 [REDACTED]
 Canada
 [REDACTED]

Shipped To: [REDACTED]
 rob.fleming.mla@leg.bc.ca
 [REDACTED]





Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

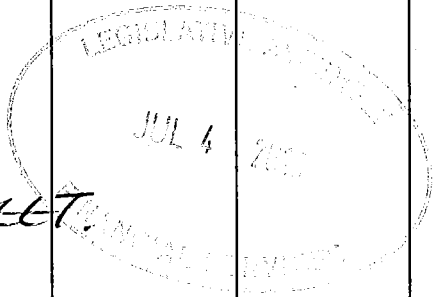
Date	Invoice #
22/06/2016	6109 ✓

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

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary		Subtotal	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total \$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00





Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

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

Customer Contact

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

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

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

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

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

GST/HST No. [REDACTED]



From

**Affinity Bridge
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **2017**

Issue Date 2016/06/08

Due Date 2016/07/08 (Net 30)

Summary CMS maintenance retainer for new MLA
websites

Invoice For **BC New Democrat Official
Opposition Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	harrybains.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	rajchouhan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	kathyconrigan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	melaniemarkmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	robflamingmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	mableelmore.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD

Subtotal **\$225.00 CAD**

GST (5.00%) **\$11.25 CAD**

Payments **-\$236.25 CAD**

Amount Due \$0.00 CAD

\$26.25 Expensed

Notes

Preferred Payment Method [REDACTED]
 Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

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

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

Client Id. : 
 Telephone : 

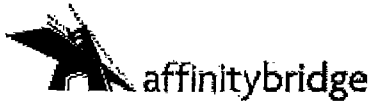
Invoice No. : VWED00005421
 Date : 07/19/2016

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

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



From Affinity Bridge Consulting Ltd.
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

\$164.07 Expensed

Invoice ID 2047
 Issue Date 2016/06/08
 Due Date 2016/07/08 (Net 30)
 Summary Launching 3 new MLA sites and miscellaneous support May - June 2016

Invoice For BC New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2016/05/02 - Development / [Redacted] BC NDP Caucus - redirect jenrice.ca to jenniferrice.ca	1.00	\$150.00 CAD	\$150.00 CAD 157.50
Service	[maint] bcndpcaucus.ca - 2016/05/20 - Project Management / [Redacted] Review 3 new MLA sites (Melanie Mark, Rob Fleming, Mable Elmore)	1.25	\$150.00 CAD	\$187.50 CAD ELMORE } 68.63 FLEMING } EA. MARK }
Service	[maint] bcndpcaucus.ca - 2016/05/24 - Project Management / [Redacted] Testing the email update function (General Settings), updating the template and main site emails to [Redacted] testing domain login credentials	0.50	\$150.00 CAD	\$75.00 CAD ELMORE } 19.69 EA FLEMING } MARK } CAUCUS 19.69
Service	[maint] bcndpcaucus.ca - 2016/05/30 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.50	\$150.00 CAD	\$75.00 CAD ELMORE, FLEMING } 52.50 & MARK } EA
Service	[maint] bcndpcaucus.ca - 2016/05/31 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.25	\$150.00 CAD	\$37.50 CAD 13.13 ea
Service	[maint] bcndpcaucus.ca - 2016/06/01 - Project Management / [Redacted] Investigation into the RSS feeds and whether they would update if we change the published-on date of a custom post, follow up	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS. 18.75
Service	[maint] bcndpcaucus.ca - 2016/06/07 - Project Management / [Redacted] Launching 3 new MLA sites: melaniemarkmla.ca and robflemingmla.ca, plus mabelelmore.ca: coordinate the launch timing, test Mable Elmore's GoDaddy credentials, confirm launch and follow up with [Redacted]	0.75	\$150.00 CAD	\$112.50 CAD ELMORE } 39.38 FLEMING } EA. MARK }

Subtotal \$712.50 CAD
 GST (5.00%) \$35.63 CAD
 Payments -\$748.13 CAD



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

Number:	IN000212381
Page:	1
Date:	02/08/2016

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	40245	01/09/2016

Description/Comments	Amount
Aug/Sept. Cinecenta calendar ad.	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

From: [REDACTED]
Sent: September 14, 2016 10:21 AM
To: [REDACTED]
Subject: FW: Your Facebook Ads Receipt (Account ID: [REDACTED])

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: Friday, September 9, 2016 5:52 PM
To: Fleming, Rob
Reply To: noreply
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Rob Fleming (Account ID: [REDACTED])

PAID

Summary

AMOUNT BILLED

\$30.12 CAD

DATE RANGE

Sep 06, 2016 12:00am - Sep 09, 2016 5:52pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

PAYMENT METHOD


VISA [REDACTED]

REFERENCE NUMBER ⓘ

FYTG5A25Y2

CAMPAIGN

RESULTS AMOUNT

 Post: "Hot off the press! Take a peek through my..."

2,745 \$30.12
Impressions

Transaction ID: 1006988272752201-2076524

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 07225 ROB FLEMING, MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3		07/01/16 - 07/31/16	ROB FLEMING, MLA VICTORIA -	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32946809	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		07/31/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
07/01	32946805	Canada Day-NDP Politician		1	36.06	
		PAGE: A 3 Ban3				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$36.34		1.000 inch		
		Publication Totals: \$36.34				
				BL		
		PUBLICATION: OAK BAY NEWS - News				
		AD CLASS: Display Advertising				
07/01	32946806	Canada Day-NDP Politician		1	36.06	
		PAGE: A 3 Ban3				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$36.34		1.000 inch		
		Publication Totals: \$36.34				
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
<i>etc...</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE.

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32946809	07/31/16	\$ 503.17
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

BPGH15R M11 7225 HRI-002-002-T- U10255

BPGH15R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		ROB FLEMING, MLA VICTORIA -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32946809	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		OBN/NEWS, PNR/NEWS, SNE/NEWS VNE/NEWS, GNG/NEWS 3 color ePaper BC GST			.00 2.52 24.00	
PAID						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
503.17						503.17

Page 3/3

BPG115R MT1 7225 HRI-002-001-0-010258

BPG11R20081210



Living Edge 2nd Annual Golf Tournament

Saturday, September 17, 2016

The Ridge at Cordova Bay

Auction/Sponsorship Form

Name: _____ Title: _____

Company _____ Phone: _____

Address: _____ PC _____

Email: _____

I would like to:

donate an auction item ___ be a hole sponsor ___ sponsor the golf tournament ___

Auction Item: There will be a silent auction at the event. Your auction item may be combined with another item to make a package.

Description of auction item: _____

Value: _____

___ Request for pick up of item: (date, time) _____

___ I will mail my auction item to: Living Edge, Church of Our Lord, 626 Blanshard St., Victoria BC, V8W 3G6.

Hole Sponsorship: Cost: \$200. Your company logo or name will be displayed on a sign at a tee box on the day of the event and displayed in our event program and advertising.

Sponsor the Golf Tournament: Cost: \$500. Your company logo or name will be displayed on the event signage and in our event program and advertising.

Event or Hole Sponsorship Payment:

___ I have enclosed a cheque (made out to Living Edge) in the amount of _____

Mail form, along with cheque, to: Living Edge Community, Church of Our Lord, 626 Blanshard St., Victoria, BC V8W 3G8

Thank you for your support. The Living Edge Community feeds families who live in the poorest neighbourhoods of Victoria by holding a free MarketPlace with fresh produce and protein-rich foods twice a week, and a community dinner every Sunday without fail. www.livingedge.ngo

SAANICH
VOICE
ONLINE



YOUR
VOICE
YOUR
PAPER

invoice

Rob Fleming, MLA

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

Invoice #685
Date: 1/Sep/16
GST# [REDACTED]
Terms: 7 days

Item	Description	Quantity	Rate	Amount
Small	March - August 2016	6	60.00	360.00

PAID

GST 18.00
Total \$378.00

Please don't hesitate to call or email if you have any questions regarding this invoice.

Payments:

E-transfers are our favourite payment method:

saanichvoiceonline@gmail.com

Password: VancouverIsland

Please make payable to: **Saanich Voice Online**

Mailing address:

PO Box #30001 Reynolds, Saanich, BC V8X 5E1

Call 250-727-9736, if you must pay by Visa or MasterCard

Thank you! We really appreciate your business!

Nexus

Camosun's student newspaper

INVOICE NO:

4272

DATE:

September 5/16

3100 Foul Bay Road
Victoria BC
V8P 5J2

Phone: (250) 370-3591

editor@nexusnewspaper.com

NOTE: PLEASE MAKE CHEQUES PAYABLE TO NEXUS PUBLISHING SOCIETY. THANKS!

BILL TO:

MLA ROB FLEMING, VICTORIA-SWAN LAKE
1020 HILLSIDE AVE.
VICTORIA, BC
V8T 2A3
ATTN: [REDACTED] - rob.fleming.mla@leg.bc.ca

ISS. NO.	PUB DATE	DESCRIPTION	SIZE COST	PLACE	COLOR	DESIGN	SUBTOTAL
27-1	SEPTEMBER 7/16	, SPLIT BETWE	140.00				140.00
SUBTOTAL							140.00
GST							7.00
TOTAL							147.00

ACCOUNTS ARE DUE AND PAYABLE AT TIME OF INVOICING. 2% INTEREST PER MONTH WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ADVERTISING MAY BE REFUSED TO ANY ACCOUNTS 60 DAYS OR MORE IN ARREARS.

PAID

Lower Island News Society

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

INVOICE

Invoice No.: 630
Date: 30/06/2016
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
			Subtotal:			81.25
PAID						
Shipped By: Tracking Number:						
Comment:					Total Amount	81.25
Sold By:						

TIMES COLONIST

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

MEMO INVOICE

ADVERTISER ACCOUNT NUMBER	MEMO DATE	PAGE
[REDACTED]	08/12/2016	1
ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME	
[REDACTED]	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	UNIT PRICE	TOTAL
09/03/2016	Ad #3578607	SB DH on 1287647	4 x 29		1
	Order #1287655	Times Colonist			25.00
		Colour Discount			-25.00
		Ad Space			133.33
Sub Total					133.33
HST/GST [REDACTED]					6.67
Total					140.00

PAID



Burnside Gorge

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 #
7/01/2016	NL-1404

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter July 2016	34.00	34.00
PAID		

Sales Tax Summary	
Total Tax	0.00

Total	\$34.00
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TIMES COLONIST

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

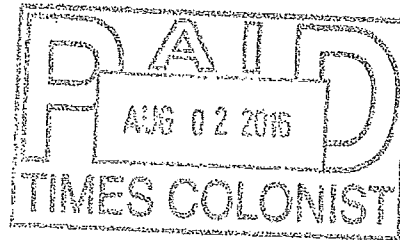
MEMO INVOICE

ACCOUNT NUMBER	DATE	PAGE
[REDACTED]	07/28/2016	1
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	PRODUCT	QUANTITY	UNIT PRICE	TOTAL
08/09/2016	Ad #3566086	Back To School	3 x 63		76.36
	Order #1281911	Times Colonist			381.78
		Ad Space			458.14
		Sub Total			22.91
		HST/GS [REDACTED]			481.05
		Total			



by cheque # 000032

Account: [REDACTED]

Create Advert

Account: [REDACTED]

Transaction: 1002325559882544-1918326

Billing summary

Amount billed

\$5.32

Billing reason

Remaining advert costs at the end of the month.

Payment date

30 June 2016 08:50

Product type

Facebook

Status

Paid

Payment method

VISA [REDACTED]

Reference number

HX564ANYM2

Post: "I am speaking out on Christy Clark's failure in..."

From 28 June 2016 00:00 to 28 June 2016 23:59

Advert Set Name	Results	Amount	Advert Set ID
Post: "I am speaking out on Christy Clark's failure in..."	925	\$5.32	6051149431256
Totals	925 Impressions	\$5.32	

Account: [REDACTED]

Create Advert

Account: [REDACTED]

Transaction: 1023614161087010-1940724

Billing summary

Amount billed \$14.68	Billing reason You made this manual payment.	Product type Facebook	Payment method VISA [REDACTED]
	Payment date 14 July 2016 10:55	Status Paid	Reference number 6U29AASXM2

Post: "I am speaking out on Christy Clark's failure in..."
From 28 June 2016 00:00 to 30 June 2016 23:59

Advert Set Name	Results	Amount	Advert Set ID
Post: "I am speaking out on Christy Clark's failure in..."	6,986	\$14.68	6051149431258
Totals	6,986 Impressions	\$14.68	



Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
Email print@tbirdpress.com www.thunderbirdpress.com

Invoice No. : 59503

Date : 08/05/2016

Customer No. : [REDACTED]

Job Number : 98122

Customer PO : [REDACTED]

Salesperson : [REDACTED]

BILL TO:

MLA ROB FLEMING
1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

SHIP TO:

MLA ROB FLEMING
1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

QUANTITY	DESCRIPTION	PRICE
3500	RACK CARD	540.00
1	POSTER	125.00
175	RACK CARD - OVERS	23.00

PAID

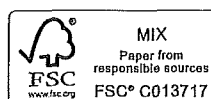
Itemized Tax Summary:

PST Collected 7%	48.16
GST Collected 5%	38.65

TERMS

Net 30 days from date of invoice on approved credit
Past due invoices are subject to interest charges of
1.5% per month

GST REGISTRATION N [REDACTED]



Sub Total	688.00
Tax	86.81
Freight	85.00
Deposit	0.00
Total	859.81

Only the products that are identified as such on this document are FSC® certified.



Invoice

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

Invoice No. 47818

Invoicing Date: 07/01/2016

#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

Member ID: [REDACTED]
Invoice Due: 08/01/2016

PAID

Description	Qty	Rate	Amount
Membership Dues 08/01/2016 to 07/31/2017	1.00	410.00	410.00
GST - Dues (#R [REDACTED])	1.00	20.50	20.50
Other Revenue - Economic Development Optional Fee 08/01/2016 to 07/31/2017	1.00	20.00	20.00
GST - Non-Dues [REDACTED]	1.00	1.00	1.00
Payment - Thank You - 7/15/16 CK# 000028			\$-451.50
Total:			451.50
Amt Paid:			-451.50
Balance Due:			0.00



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

Member ID: [REDACTED]
Invoice: 47818
Due Date: 08/01/2016
Total Due: 0.00

Payment Enclosed: \$ _____

Make cheque payable to:
Greater Victoria Chamber of Commerce
#100 – 852 Fort St.
Victoria, BC V8W 1H8

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
Province, Postal Code: _____

Convenient online payment option at:
<http://www.victoriachamber.ca>

Charge:
 VISA Mastercard
Card No. _____
Exp. Date _____ Sec. Code _____
Signature _____



PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.
Victoria, B.C. V8T 4E3
(250)380-9773
GST# [REDACTED]

7/14/2016 [REDACTED]

[REDACTED] *for paid*

SCOTTIES TISSUE 126S	
3 @ \$1.59ea.	\$4.77 PG
METHOD HANDWASH354ML	\$3.79 PG
METHOD HANDWASH354ML	\$3.79 PG
SCOTCH MINTS	
0.690 kg @ \$8.90/kg	\$6.14 G
GLACIER WTR18.9L/RFL	\$2.99
SubTotal	\$23.26

SUB. TOTAL	\$21.48
PST (7.0%)	\$0.86
GST (5.0%)	\$0.92

TOTAL	\$23.26
Visa	\$23.26

Item count: 7
Trans:628979 Terminal:030001004-011007

THANK-YOU FOR SHOPPING AT
FAIRWAY MARKET

PAID

Monk Office

INVOICE

Remit to:

Pay Online www.monk.ca
 800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955

ROUTE: M

ACC #: 1

BILL TO: COD - STATIONERY AC
 C O D OR PREPAYMENT ONLY

VICTORIA, BC V9A 4V1
 CANADA

SHIP TO: ROB FLEMING MLA
 1020 HILLSIDE AVE.



VICTORIA, BC V8T 2A3
 CANADA

REPRINT: N

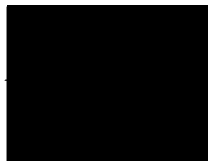
ORDERED BY : first and last name in PO

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page			
61273356	9/14/16			31709355-000	9/14/16		1			
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1	1		use first and last name GBC02120 PAPER TRIMMER PREMIER 12IN SWI 93121	45363-00	69.69	EA	69.69			
1	1		MMM810P-18M33 TAPE 3M MAGIC 75IN W/DISPEN	70036-00	4.20	EA	4.20			
1	1		SAN33001 SHARPIE MARKER SUPER BLACK	43009-01	2.41	EA	2.41			
Subtotal :		76.30	Miscellaneous :	.00	GST :	3.81	PST :	5.34	Total :	.00

PAID



paid for

MASTERCARD	*****	Total:	# 014072	\$ 63.75 0
MASTERCARD	*****	85.45	# 014793	\$ 21.70 0
			#	\$

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM.
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER #

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



**BRITISH
COLUMBIA**

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000060

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # R [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

PAID

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000060
10000098
P0000087



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000060

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

Invoice

Document Number [REDACTED] Date **31-Jul-2016**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.97	
GST/HST # [REDACTED]	5.000 %		4.97	0.25	
Total (CAD)				5.22	

PAID

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

P0000079 10000046



**BRITISH
COLUMBIA**

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000059

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				1.62	
GST/HST # [REDACTED] 5.000 %				1.62	0.08
Total (CAD)				1.70	

PAID

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000059
I0000100
P0000088

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
7/13/2016

CUSTOMER COPY

Booking Information:

Wednesday, July 13, 2016
1 Passenger(s)

Flight [REDACTED] Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5193458

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Saver Web \$157.61 CDN

Goods and Services Tax \$3.40 GST
Grand Total \$176.37 CDN

Payment Information:

Visa \$176.37 CDN

Date/Time 7/13/2016 [REDACTED]
Station HCXHCS06
Terminal ID HCXHCC06
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$176.37
Authorization 010163
Trace Number 428001001003
Response 00-001/APPROVED 010163
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/07/13
TIME 051 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
CB5015916-001-946-004-0

PURCHASE
AMOUNT \$16.60
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
53F89C7894272F58
8080008000-6800
8BF5BEE670742DC2
8080008000-7800

APPROVED

AUTH# 025932 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS