

# METROPOL

INVOICE #59904

Rob Fleming, MLA -  
Constituency Office

Invoice Date  
06 Oct 2016

Payment Details  
Payable upon pickup

Reference  
Housing Unaffordability Postering/GPD

Please make cheques payable to:  
Metropol Industries Inc.  
1311 Blanshard St.  
VICTORIA BC V8W 0B5  
CANADA

Pickup Location  
Metropol Printshop  
1311 Blanshard St.  
250 382-2695

Description	Quantity	Unit	Disc %	Amount \$
Core Poster Day Colour, Housing Unaffordability, October 11th 2016	4.00	20.00		80.00
			Subtotal	80.00
			Total GST 5%	4.00
			Total PST 7%	5.60
			Invoice Total	89.60
			Total Net Payments	0.00
			Amount Due	89.60

Shared by MLAs James, Fleming  
and Popham.

\$ 29.87 each

**PAID**  
by Fleming

GST#

VISIT US ONLINE:

WWW.I METROPOL.COM

# METROPOL

INVOICE #59572

Invoice Date  
27 Sep 2016

Please make cheques payable to:  
Metropol Industries Inc.  
1311 Blanshard St.  
VICTORIA BC V8W 0B5  
CANADA

Rob Fleming, MLA -  
Constituency Office

Payment Details  
Payable upon pickup

Reference  
Housing Unaffordability Postering/GPD

Pickup Location  
Metropol Printshop  
1311 Blanshard St.  
250 382-2695

Description	Quantity	Unit	Disc %	Amount \$
Core Poster Day Colour, Housing Unaffordability, October 11th 2016	3.00	20.00		60.00
Posters (11x17), 4/0 11"x17" 100lb Text - Housing Unaffordability	60.00	0.75		45.00
Blanshard @ [REDACTED] - Tue Sept 27				
			Subtotal	105.00
			Total GST 5%	5.25
			Total PST 7%	7.35
			Invoice Total	117.60
			Total Net Payments	0.00
			Amount Due	117.60

Shared by MLAs  
James, Fleming, Popham  
\$39.20 each

PAID

by Fleming



GST# [REDACTED]

VISIT US ONLINE:  
WWW.IMETROPOL.COM

Rob Fleming, MLA  
Rob Fleming MLA  
1020 Hillside Avenue  
Victoria, BC V8T 2A3 Canada

Receipt #: 11407  
User: [REDACTED]  
Issued: Mon 03 Oct 16 [REDACTED]

Description	Amount
Previous Balance	\$0.00
Applied To: [REDACTED] - Town Hall Event	\$491.66
Payment: Cheque	(\$491.66)
Balance	\$0.00

Shared by MLAs  
James, Fleming, Popham  
\$163.89 each

PAID  
by Fleming

# Statement

## The Union Club of British Columbia

805 Gordon Street  
 Victoria, BC V8W 1Z6  
 250-384-1151 ext. 315  
 www.unionclub.com

Mr. Rob Fleming  
 Government of British Columbia  
 Parliament Buildings  
 Room 201  
 Victoria  
 BC  
 Canada V8V 1X4

[REDACTED]	Oct 31/16
MEMBER	DATE

AMOUNT DUE \$ 227.89

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO	DESCRIPTION	AMOUNT	PST	GST	SVC CHG	TOTAL
Oct 11/16	245692	Gratuity in Pmt	2.00	0.00	0.00	0.00	2.00
Oct 11/16	245692	McGregor Lounge	9.00	0.90	0.45	0.00	10.35
Oct 11/16	245692	VISA					-12.35
Oct 12/16	034022	Oct 11 Hotel Stay	227.89	0.00	0.00	0.00	227.89
THE UNION CLUB OF BRITISH COLUMBIA NATIONAL HISTORIC SITE OF CANADA ***** MONDAY NIGHT ART TALK with Robert Amos - November 21, 2016 ***** Experience an East Coast Christmas! AN EVENING WITH THE BARRA MACNEILS - Dinner & Show - November 16, 2016							
<b>PAID</b> by Fleming Shared btw Popham, Fleming, James <u>\$75.96 each</u>			238.89	0.90	0.45	0.00	227.89

[REDACTED]	227.89	0.00	0.00	0.00	227.89
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

HST/GST [REDACTED]

**Contract #:** [redacted]  
**Date:** 19 Oct 16

**User:** [redacted]  
**Status:** Tentative

THIS AGREEMENT CONTAINS PROVISIONS THAT LIMIT YOUR LEGAL RIGHTS - PLEASE READ CAREFULLY

The Licensor hereby grants MLA Offices- Rob Fleming (hereinafter called the "Licensee") represented by [redacted], permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

The Licensee shall be liable for:

- (1) Any loss or damage resulting from the the Licensee's use or occupation of the Facility, including the use or occupation of the Facility by any party to or designee of the Licensee;
- (2) Payment to the Licensor for all expenses incurred by the Licensor if, due to any cause, the Licensee fails to use the Facility for the purpose expressed and on the dates stated below;
- (3) Compliance, observation and performance of municipal, provincial and federal laws.

i) **Purpose of Use** Activity - Adult (No Tax)  
 Gaming Grant Workshops/Presentation

ii) **Conditions of Use**

iii) **Date and Times of Use** # of Bookings: 1 Starting: Oct 21, 2016 [redacted] Expected: 75  
 Ending: Oct 21, 2016 [redacted]

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Burnside Gorge Community Centre - Community Activity Room	Fri	21 Oct 16	[redacted]	21 Oct 16	[redacted]	\$240.00	\$0.00	\$0.00	\$240.00

iv) **Additional Fees**

Extra Fee - Rental	Quantity	Charge	Tax	Total
BGCA - Coffee	3	\$45.00	\$0.00	\$45.00
BGCA - Coffee, Tea and Water	1	\$25.00	\$0.00	\$25.00
BGCC - Coffee Refresh	1	\$15.00	\$0.00	\$15.00
BGCC - Sound Equipment	1	\$75.00	\$0.00	\$75.00
				\$160.00

v) **Payment Method**

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$240.00	\$160.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
Friday, Oct 14, 2016	\$400.00

vi) **Other Information**

Shared by MLAs Popham, Fleming, Jones  
 \$13333 each

PAID  
 OCT 19 2016  
 by check  
 by Fleming



October 30, 2016

Invoice # 2016120

Victoria – Swan Lake CO  
250-356-5013 [redacted]@leg.bc.ca

Attention: [redacted]

\$708.75 shared btw  
Popham, Fleming, James  
\$236.25 each

MIRIAM  
MACPHAIL

**INVOICE: for design and production services during Aug/Sept/Oct 2016**

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

Dear [redacted],

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, provision of final files, as required.

VOICE  
250-384-4472

EMAIL  
[redacted]@  
MMDesign.ca

NEW ADDRESS  
Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

TASK DESCRIPTION	FEE
<b>Aug RF brochure:</b> Adjust supplied PDF to extend bleed beyond crops	[redacted]
<b>Sept Gaming Grants Seminar:</b> acquire/adjust image, lay out content for poster; provide proof to [redacted] make requested changes and provide 4 rounds of proofs, provide approved poster PDFs for print and email. Adapt poster to banner ad; supply PDF to [redacted]	300.00
<b>Oct Housing Unaffordability Town Hall:</b> acquire/adjust image, lay out content for poster; provide proof to [redacted]; make requested changes and provide 2 rounds of proofs, provide approved poster PDFs for print. Adapt poster to banner ad; supply PDF to [redacted]. Adapt banner ad to Facebook file. Estimate to [redacted] for poster only: <\$400+gst. Able to fit other elements into same fee.	375.00
Total Fees	700.00
GST @ 5%	[redacted]
Total Fees and GST	[redacted]

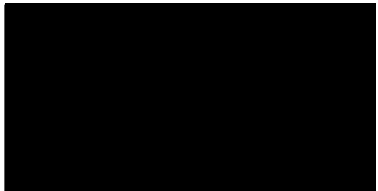
Account # 5300  
\$708.75

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available. A pleasure working with you, [redacted]

**PLEASE NOTE:** new address at left.

Sincerely,

GST #  
[redacted]



PAID  
by Fleming

Please make cheque payable to [redacted].  
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.  
Please note new address at left.

### Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/05/2016  
 Publication: SNE  
 Zone: NEWS  
 Description:  
 Units: 21.00 inch  
 Rate: \$0.00  
 Amount: \$422.36  
 Status: Billed  
 Ad Number: 7375612

**PRINT** **CLOSE**

Showing charges 1 - 4 of 4

	Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
1		21.00 inch	\$400.00	\$400.00		0.00		<span style="background-color: black; color: black;">[REDACTED]</span>
2	3 color		\$0.00	\$0.00		0.00		
3	ePaper		\$2.25	\$2.25		0.00		
4	HST GST		\$20.11	\$20.11		0.00		

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
by Popham

Shared by MLAs  
Popham, James, Fleming

\$140.79 each

## Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/05/2016  
 Publication: VNE  
 Zone: NEWS  
 Description: Rob Fleming  
 Units: 14.00 inch  
 Rate: \$0.00  
 Amount: \$343.61  
 Status: Billed  
 Ad Number: 7799492

**PRINT** **CLOSE**

Showing charges 1 - 4 of 4

	Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
1	Rob Fleming	14.00 inch	\$325.00	\$325.00		0.00		[REDACTED]
2	3 color		\$0.00	\$0.00		0.00		
3	ePaper		\$2.25	\$2.25		0.00		
4	HST GST		\$16.36	\$16.36		0.00		

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
by Popham

*Paid by MLAs  
Popham, James, Fleming*

\$114.54 each



### Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/14/2016  
 Publication: SNE  
 Zone: NEWS  
 Description:  
 Units: 21.00 inch  
 Rate: \$0.00  
 Amount: \$422.36  
 Status: Billed  
 Ad Number: 7822560

[PRINT](#) [CLOSE](#)

Showing charges 1 - 4 of 4

Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
1	21.00 inch	\$400.00	\$400.00		0.00		<span style="background-color: black; color: black;">[REDACTED]</span>
2	3 color	\$0.00	\$0.00		0.00		
3	ePaper	\$2.25	\$2.25		0.00		
4	HST GST	\$20.11	\$20.11		0.00		

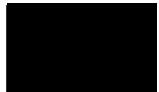
[CONTACT US](#)

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
by Popham

Shared by  
 \*MLAs Popham + Fleming\*  
 \$211.18 each



\*\*\*\*\*  
 CHECK # 468637                      DATE 12/16/16  
 TABLE # 8                              TIME [REDACTED]  
 =====

--                      DINING : [REDACTED]                      --

ITEMS ORDERED	AMOUNT
2 BUFFALO BURGER	29.50
1 D.FISH N'	15.75
2 D.CHICKEN TENDERS	29.50
1 CLUB WRAP	14.50
2 POP	5.00
1 POP REFILL	0.00
2 TEA	5.00

\*\*\*\*\*

SUBTOTAL                      99.25  
 SERVICE                        17.84  
 GST 5%                         4.97

-----  
 TOTAL DUE                      122.06  
 -----

# OF GUESTS                      7

\*\*\*\*\*

Thank you for dining at  
 Fifth St Bar & Woodfire Grill

Join us for Wine Wednesdays!

\*\*\*\*\*

GST# [REDACTED]

*Volunteer Appreciation  
 Lunch*

**PAID**

2



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

Account Statement	
Date	2016/12/06
Customer Account Number	[REDACTED]
<b>Overdue Please Remit</b>	
Page 1 of 1	

Open items list at 2016/12/06

Document Number	Date	Transaction	Amount	Days Outstanding as of 2016/12/06	Customer Account.No.
<i>Protocol</i> 0093735491	2016/09/20	RV	35.29	77	
(SP)46	2016/10/12	DZ	33.29-	55	<i>please apply credit to next payment</i>
Account balance as of 2016/12/06:			2.00		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	33.29-	35.29

-> For a reprint of an invoice go to <http://invoice.pss.gov.bc.ca> and enter invoice number and dollar amount in the appropriate spaces.

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.

**PAID**  
*\$ 2.00*

DA = Customer Document	DG = Customer Credit Memo	RV = Customer Invoice
DZ = Customer Payment	DR = Customer Invoice Specialized Services	



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Oct-2016
Sales Order/PO No.	
2016101914374532	
Customer Ref./PO Date	
19-Oct-2016	
Delivery Number	Date
83091066	24-Oct-2016
Order Number	Date
33064863	19-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 250-356-5013	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95	PG
Subtotal				41.95	
GST/HST [REDACTED] 5.000 %				41.95	2.10
PST 7.000 %				41.95	2.94
Total (CAD)				46.99	

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.

Account: [REDACTED]

Transaction: 1076058529175913-2076879

## Billing summary

Amount billed

**\$30.04**

Billing reason

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

Payment date

8 October 2016 [REDACTED]

Product type

Facebook

Status

Paid

Payment method

VISA [REDACTED]

Reference number

6E79RANYM2

Post: "I'm co-hosting a community town hall on housing..."

From 4 October 2016 00:00 to 8 October 2016 08:48

Advert Set Name	Results	Amount	Advert Set ID
Post: "I'm co-hosting a community town hall on housing..."	134	\$0.45	6058810441656
<b>Totals</b>	<b>134 Impressions</b>	<b>\$0.45</b>	

Post: "I'm co-hosting a community town hall on housing..."

From 4 October 2016 00:00 to 8 October 2016 08:48

Advert Set Name	Results	Amount	Advert Set ID
Post: "I'm co-hosting a community town hall on housing..."	6,468	\$29.59	6058945800656
<b>Totals</b>	<b>6,468 Impressions</b>	<b>\$29.59</b>	

**PAID**

# SHEFFIELD EXPRESS

SE-105 Cook Street

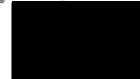
451 Cook Street  
Victoria BC V8V3Y2  
GST#: [REDACTED]

Transaction: 186656 12/12/2016 [REDACTED]  
Register: SE105L1 Cashier: Cashier 1

Flowers	2 @	\$12.99*
	SubTotal	\$25.98
	*GST	\$1.30
	*PST	\$1.82
	Total Owing	\$29.10
	Cash Payment	\$29.10
	Change	\$0.00

Thank You! For Franchise Information Visit:  
[www.sheffield.com](http://www.sheffield.com)

PAID





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

12/14/2016 [REDACTED]

I/F TRAD.2% EGGNOG1L	\$3.29
SCHW.GINGER ALE 2L	
Suggested retail \$2.69 / 2	\$1.69 G
Recycle Fee	\$0.04 G
Bottle Deposit	\$0.20
ICE CUBES 2.7KG	\$3.69
SubTotal	\$9.00

---

<b>SUB TOTAL</b>	<b>\$8.91</b>
GST (5.0%)	\$0.09

---

<b>TOTAL</b>	<b>\$9.00</b>
Debit Card	\$34.00
CHANGE	\$25.00

Item count: 3  
 Trans:205712 Terminal:030001004-011005

THANK-YOU FOR SHOPPING AT  
**FAIRWAY MARKET**



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

12/12/2016 [REDACTED]

COTT CLUB SODA 2L	\$1.59 G
Recycle Fee	\$0.04 G
Bottle Deposit	\$0.20
COTT CLUB SODA 2L	\$1.59 G
Recycle Fee	\$0.04 G
Bottle Deposit	\$0.20
O/S 100%JUICE 1.77L	
Suggested retail \$4.99 / 1.77	\$4.59
Recycle Fee	\$0.04 G
Bottle Deposit	\$0.20
HALF&HALF CREAM473ML	\$2.39
I/F 2%MILK 473ML	\$1.59
SNOW CRANBERRIES340G	\$2.49
M/M LEMONADE 295ML	
Suggested retail \$1.79 / 295	\$1.49
LARGE NAVEL ORANGES	
0.325 kg @ \$3.28/kg	\$1.07
SubTotal	\$17.69

---

<b>SUB TOTAL</b>	<b>\$17.52</b>
GST (5.0%)	\$0.17

---

<b>TOTAL</b>	<b>\$17.69</b>
Debit Card	\$57.69
CHANGE	\$40.00

Item count: 8  
 Trans:298028 Terminal:030001004-011006

THANK-YOU FOR SHOPPING AT  
**FAIRWAY MARKET**

**PAID**



**Parsonage Cafe**  
1-1115 North Park St  
Victoria, BC  
Canada, V8T 1C7  
Tel: 2503835999

Printed December 12, 2016 at [REDACTED]

December 12, 2016 at [REDACTED] Order #: 73822  
PM  
GST, 5% #: [REDACTED]

[REDACTED]  
Whole Bean Coffee \$16.00

Food Total [REDACTED]

Sub Total  
GST, 5%  
Pst, 7%

Total [REDACTED]

\*Debit [REDACTED]

Thank You  
Please Come Again!

Total = \$16

**LONDON  
DRUGS**

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

	S/S AIR POT	9.99	B
2@1.99	P/MINT C/CANES	3.98	G
	STASH TEA	2.99	
	STASH TEA	2.99	
	STASH TEA	2.99	
	H/B KETTLE	34.99	B
	LEVY	.70	B
****	TAX 5.68	BAL	64.31
VF	MasterCard		64.31
	XXXXXXXXXXXX	[REDACTED]	

AUTH: 012882

CHANGE .00

(P)ST 3.20

(G)ST 2.48

LDEXtras #: [REDACTED]XXX[REDACTED]

12/12/16 [REDACTED] 0029 12 0258 22155

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

**PAID**





THE MARKET ON YATES  
 OPEN DAILY 7AM TO 11PM  
 Phone# 381-6000  
 903 YATES ST.  
 WWW.THEMARKETSTORES.COM  
 GST# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#001-004 11/10/2016 [REDACTED]  
 Inv#: 01202986 Trs#: 219565

EARTH WATER 500mL	\$1.39
+Bottle sales: \$0.05	
+Environment fee: \$0.03	
EARTH WATER 500mL	\$1.39
+Bottle sales: \$0.05	
+Environment fee: \$0.03	
EARTH WATER 500mL	\$1.39
+Bottle sales: \$0.05	
+Environment fee: \$0.03	
EARTH WATER 500mL	\$1.39
+Bottle sales: \$0.05	
+Environment fee: \$0.03	

Net Sales	\$5.56
Bottle sales	\$0.20
Environment fee	\$0.12
TOTAL SALES	\$5.88
Nickel Rounding	\$0.02

SUB TOTAL	\$5.90
Cash	\$10.00
Change	\$4.10

Item count 4

\* GLUTEN FREE ITEM

THANK YOU  
 FOR SHOPPING WITH US!



*Paid*

*Town Hall*

**PAID**



**Receipt**

Printed: 16 Nov 16 [REDACTED]

User: [REDACTED]

Fleming, Rob  
Victoria, BC Canada  
Primary: (250) 356-5013

Receipt #: 911329  
User: [REDACTED]  
Issued: Nov 16, 2016 [REDACTED]

Description	Amount
Previous Balance	\$0.00
Registration: Rob Fleming #53096 : OCCBWS - FW 2016 - 800 Breakfast with Santa Classes: 1 Hours: [REDACTED] Days: Sat Starts: Dec 17, 2016 [REDACTED] Ends: Dec 17, 2016 [REDACTED] Location: Oaklands Community Centre - Full Centre	\$20.00
Payment: Cheque	(\$20.00)
Balance	\$0.00

626345  
**THRIFTY  
 FOODS™**

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*  
 WELCOME TO THRIFTY FOODS HILLSIDE MALL  
 Phone: 250-370-9591  
 GST# [REDACTED]

Served by: [REDACTED]

**DELI**  
 Grape Chs Pl \$59.99 GC  
 Veggie Platter \$54.99 GC  
 Meat Platter \$42.99 GC  
 Try/Top This Platter \$32.99 GC  
**BAKERY**  
 Party Tray \$34.99 GC  
**SERVICES**  
 HDS Delivery Fee \$5.00\*GR

SUBTOTAL [REDACTED] \$230.95  
 5% GST [REDACTED] \$11.55  
**TOTAL \$242.50**  
 American Express TENDER \$242.50  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 6

AIR MILES  
 LET US REWARD YOU  
 Air Miles you could have earned  
 this visit: 11

===== RECEIPT CONTINUED ON BACK. =====

**PAID**  
 [REDACTED]



Store# 40057 (250) 388-7450  
 1420 Douglas Street  
 Victoria BC V8W 2G1  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
WRAP CMAS PHTOS	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
SANTA NAPKIN	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
SNOWMAN NAPKIN	1	1.25	1.25T
SNOWMAN NAPKIN	1	1.25	1.25T

Sub Total \$21.25  
 GST \$1.06  
 PST \$1.49  
 Total \$23.80  
 Debit Card \$23.80

Thank You for Shopping with us!  
[www.collartreecanada.com](http://www.collartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Co. [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

0646 40057 03 031 74614 12/13/16 [REDACTED]  
 Sales Associate: [REDACTED]



ASIAN STAR MEDIA INC  
 202,7028,120 STREET,  
 SURREY BC,V3W3M8

# Invoice

Number A160749  
 Date 8/22/2016

Bill To  
 NEW DEMOCRATIC OFFICIAL  
 OPPOSITION  
 Room 201,Parliament Buildings  
 501 Belleville Street,  
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div>  <div style="background-color: black; width: 100%; height: 20px;"></div>  <i>PLS -&gt; THE REMAINDER TO            THE C.O.'S AS PER ATTACHED            SPREADSHEET.            THX</i>  GST <div style="background-color: black; width: 50px; height: 15px;"></div>	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

**\$37.50 Expensed**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400 ✓  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

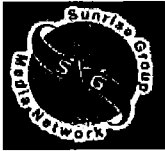
New Democrat Official Opposition  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016			250.00	250.00 ✓
	New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings				
	GST On Sales			5.00%	12.50 ✓
	[REDACTED]				
	* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]				
Thank You For Your Business				<b>Subtotal</b>	\$250.00 ✓
GST # [REDACTED]				<b>GST/HST</b>	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				<b>Total</b>	\$262.50
<b>Balance Due</b>			\$262.50		

\$18.75 Expensed

\$262.50



# Sunrise Group Media Network Inc

## Invoice

#107-7500, 120th Street, Surrey, BC  
V3W 3N1  
778-706-5944  
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓  [Redacted]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

### Sales Tax Summary

GST@5.0% 15.00  
Total Tax 15.00 ✓

**\$22.50 Expensed**

**Total**

**\$315.00** ✓

GST/HST No. [Redacted]

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

<b>Invoice To</b>	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

## Invoice

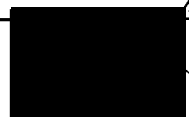
Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

<b>Subtotal</b>	\$200.00 ✓
<b>Total</b>	\$210.00 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.  
 \$50 Non-Sufficient Funds charges Apply.  
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.  
 We Appreciate Your Business.





# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit: .....  
\$300.00 ✓

S/Total: .....  
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks: .....

August 14, 2016

(Date)

[REDACTED]  
(Signature)

PLS JV THE REMAINDER TO  
CO'S AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]



Date 15-8-2016 ✓  
 Invoice No. 2016000795 ✓  
 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 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!  
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	<b>Total amount</b>	\$	<b>806.40</b>

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
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

**\$57.60 Expensed**

# ਸੱਚ ਦੀ ਅਵਾਜ਼

## SACH DI AWAAZ

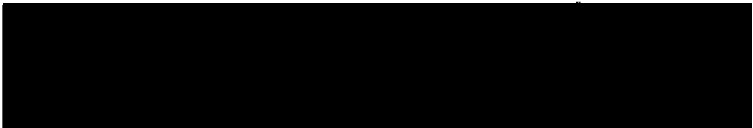
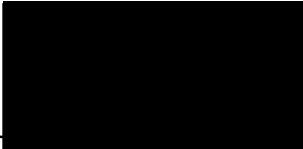
Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
8/1/2016	2936 ✓

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 India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 12, 2016.  RATE: \$900.00 DISCOUNTED RATE: \$600.00    *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓  
 GST/HST \$30.00 ✓  
 Sales Tax Total \$30.00 ✓

**\$45.00 Expensed**

<b>Total</b>		<b>\$630.00</b>
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

**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	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
<p>[REDACTED]</p> <p>* PLS JV THE REMAINDER TO                      CO.'S AS PER ATTACHED *                      SPREADSHEET. THX [REDACTED]</p>			

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

**\$26.25 Expensed**

Total	\$367.50 ✓
Balance Due	\$367.50

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

**Indo-Canadian Voice Communications Ltd.**

**Invoice**

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

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓



\$56.25 Expensed

**Sales Tax Summary**

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

**Total**

GST/HST No. █

**Customer Total Balance** \$787.50

# Jewish Independent

Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) NDP Official Opposition  
 Rm 201 - Parliament Buildings, Belleville Street  
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

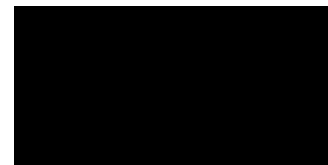
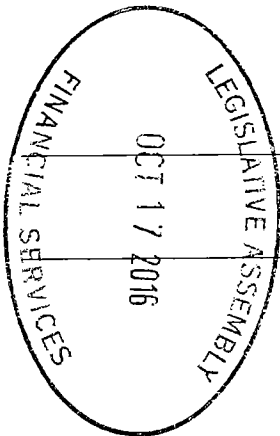
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full color at a discount  [REDACTED]	5 cols x 6 Inch(s)	\$900.00 per insertion ✓  <b>\$55.59 Expensed</b>  SubTotal \$900.00 ✓ taxes \$45.00 ✓
<p>* PLS JV THE REMAINDER TO THE CO.'S            AS PER ATTACHED SPREADSHEET.            GST No. [REDACTED]            Please make all cheques payable to <b>JEWISH INDEPENDENT</b></p> <p>THX [REDACTED]</p>		<b>TOTAL</b>	<b>\$945.00</b> [REDACTED]





From

**Affinity Bridge Consulting Ltd.**

[Redacted]

[Redacted]@affinitybridge.com

Phone [Redacted]

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

17

Invoice ID 2097  
Issue Date 2016/07/01  
Due Date 2016/07/31 (Net 30)  
Summary Quarterly retainer for MLA sites

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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
		1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [Redacted] Direct Transfer  
Account [Redacted] Branch [Redacted]

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



The Indo-Canadian

# VOICE

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

<b>Invoice To</b>
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00

REGULATIVE (SEARCHED)  
NOV 15 2016

[REDACTED]  
 \*PLS JV THE REMAINDER TO THE  
 C.O.S AS PER ATTACHED SPREADSHEET.\*  
 [REDACTED] TTY [REDACTED]

### Sales Tax Summary

\$49.00 Expensed

GST@5.0%  
Total Tax

✓ 35.00  
35.00

Thanks for your business

**Total** \$735.00

GST/HST No. [REDACTED]

[REDACTED]



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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

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

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

### 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!



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.

Date: Oct/17/2016

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]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

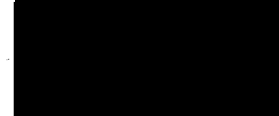
BC V3W 3A6

90-5200

thepunjabguardian@gmail.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
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

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

CAD 525.00

\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT OFFICAL OPPOSITION  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page ( Diwali AD ) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE C/O'S            AS PER ATTACHED SPREADSHEET. PLS.            THX</p>			

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

Total	\$656.25 ✓
Balance Due	\$656.25

**\$43.75 Expensed**

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



ASIAN STAR MEDIA INC  
202,7028,120 STREET,  
SURREY BC,V3W3M8

# Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To  
NEW DEMOCRATIC OFFICIAL  
OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [REDACTED]				
			<b>Sub Total</b>	\$550.00 ✓
			<b>GST Tax 5.00% on</b>	\$27.50 ✓
			<b>Total</b>	\$577.50

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET!  
JHY [REDACTED]

# The TIMES Of Canada

# INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8  
Canada

604-503-6998

thetimesofcanada.com

BILL TO  
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
Victoria B.C.  
Canada V8V 1X4

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

V 100878



Date 31-10-2016  
Invoice No. 2016000945  
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]

S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
<b>Total amount</b>	\$	<b>806.40 ✓</b>

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

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



**Punjabi Patrika Media Ltd.**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

**Invoice**

Date	Invoice #
07/11/2016	20318

**Customer Information**

New Democrat Official Opposition

**Customer Contact**

Phone: [Redacted]  
Fax: [Redacted]  
Alt. Phon... [Redacted]  
E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [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).

\$38.50 Expensed

GST/HST No. [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 #
✓ 10/1/2016	✓ 3014

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

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 28, 2016.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S                      AS PER ATTACHED SPREADSHEET.                      THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

**Total** [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



From **Affinity Bridge Consulting Ltd.**

██████████  
██████████@affinitybridge.com

Phone ██████████  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **2237**  
Issue Date 2016/10/01  
Due Date 2016/10/31 (Net 30)  
Summary Quarterly retainer for MLA sites

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	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD  
 GST (5.00%) \$75.00 CAD  
 Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch [REDACTED]

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

**Your order has been submitted:**

robflamingmla.ca: 1 year renewal

**Payment Details:**

You have been billed for: \$13.12 CAN

An email has been sent to the following email address:

██████████@leg.bc.ca>

A donation of \$0.25 CAN will be made to World Wildlife Fund on your behalf.

The detailed invoice for \$13.12 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is ██████████.

The BareMetal invoice number for this order is **287197**.

**BareMetal.com Inc.**

**BareMetal.Com Inc.**

4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: ██████████ (billingid: ██████████)  
Rob Fleming, MLA  
1020 Hillside Ave  
Victoria, BC  
V8T2A3  
CA

Invoice #: 287197  
Invoice Dated: 2016/12/05  
Displayed: 2016/12/05

**PAID**

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2016/12/05	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_wwf	2016/12/05	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2017/02/12	12.50	1.00	0.0%	12.50	G
1 year renewal for robflamingmla.ca [order id: 147533] old expiry: 2017-02-12						
<b>Total</b>					12.50	
PST					0.00	
HST/GST ██████████					0.62	
<b>Total New Charges</b>					<b>13.12</b>	

Thank You.

**Notes:**

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>

**Reader Sales & Service**

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

**PAID**

ROB FLEMING  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

**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, 2016**

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

**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 [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

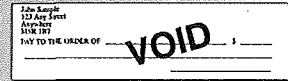
Signature **X** [REDACTED] Date [REDACTED]

Required for Validation

See reverse for additional information

**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** [REDACTED] Date [REDACTED]

Required for Validation

See reverse for additional information

**2. Or Choose One of the Term Payment Options**

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

October 30, 2016

ROB FLEMING  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3

Subscription Amount \$ 277.20

Independent Sales Contractor gratuity \$ \_\_\_\_\_  
(not available with telephone or internet banking - see reverse)

Total Payment \$ 277.20

Cheque  VISA  MASTERCARD  AMERICAN EXPRESS

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Signature **X** [REDACTED] Date [REDACTED]

Required for Validation



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account [REDACTED]  
 9, 1322 Blanshard St  
 Victoria, BC V8W2J1  
 Canada

Transaction #1109459645835796-2162700

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/11/2016 [REDACTED]
Amount billed	\$40.11 CAD
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx xxxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

PAID

Billing Activity

For advertising services provided from 28/11/2016 00:00 to 28/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	427 Impressions	\$1.73 CAD

Total \$1.73 CAD

Billing Activity

For advertising services provided from 27/11/2016 00:00 to 27/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	1,742 Impressions	\$4.96 CAD

Total \$4.96 CAD

Billing Activity

For advertising services provided from 27/11/2016 00:00 to 27/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	3 Impressions	\$0.01 CAD

Total \$0.01 CAD

Billing Activity

For advertising services provided from 26/11/2016 00:00 to 26/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	4 Impressions	\$0.02 CAD

Total \$0.02 CAD

PAGE 1/3

Billing Activity

For advertising services provided from 26/11/2016 00:00 to 26/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	1,672 Impressions	\$5.04 CAD

Total

\$5.04 CAD

Billing Activity

For advertising services provided from 25/11/2016 00:00 to 25/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	1,592 Impressions	\$5.20 CAD

Total

\$5.20 CAD

Billing Activity

For advertising services provided from 25/11/2016 00:00 to 25/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	3 Impressions	\$0.03 CAD

Total

\$0.03 CAD

Billing Activity

For advertising services provided from 24/11/2016 00:00 to 24/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6064494984856	Post: "Opposition leader Joh... Horgan announced a New..."	15 Impressions	\$0.11 CAD
6064498803056	Post: "Opposition leader Joh... Horgan announced a New..."	623 Impressions	\$3.01 CAD

Total

\$3.12 CAD

Billing Activity

For advertising services provided from 06/11/2016 00:00 to 06/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6061983390256	Post: ""The truth is, hundreds of children's public..."	415 Impressions	\$1.27 CAD

Total

\$1.27 CAD

Billing Activity

For advertising services provided from 05/11/2016 00:00 to 05/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6061983390256	Post: ""The truth is, hundreds of children's public..."	3,177 Impressions	\$6.41 CAD

Total

\$6.41 CAD

Billing Activity

For advertising services provided from 04/11/2016 00:00 to 04/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6061983390256	Post: ""The truth is, hundreds of children's public..."	3,255 Impressions	\$7.17 CAD

Total

\$7.17 CAD

Billing Activity

For advertising services provided from 04/11/2016 00:00 to 04/11/2016 23:59

2/3

Advert ID	Advert Name	Details	Amount
6061983390256	Post: "The truth is, hundreds of children's public..."	2 Impressions	\$0.02 CAD

Total

\$0.02 CAD

Billing Activity

For advertising services provided from 03/11/2016 00:00 to 03/11/2016 23:59

Advert ID	Advert Name	Details	Amount
6061983390256	Post: "The truth is, hundreds of children's public..."	1,115 Impressions	\$5.13 CAD

Total

\$5.13 CAD

3/3



Martlet Publishing Society  
P.O. Box 3035  
University of Victoria  
Victoria, B.C. V8W 3P3

Invoice

250-721-8359

Invoice #: 00001107  
Date: 9/30/16

GST Registration #: XXXXXXXXXX  
Bill To:

Page: 1

Rob Fleming MLA  
1020 Hillside Ave  
Victoria BC V8T 2A3

Description	Amount	Tax
1/4 page (10x4) colour ad; September 8th issue; split between MLAs	\$140.00	GST

**PAID**

Terms: C.O.D.				HST:	\$7.00
CODE	RATE	TAX	SALE	Total	\$147.00
GST	5%	\$7.00	\$140.00	Amount	\$0.00
Memc				Balance	\$147.00



**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 #
11/01/2016	21775

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter	34.00	34.00
<b>PAID</b>		

<b>Sales Tax Summary</b>	
Total Tax	0.00

<b>Total</b>	<b>\$34.00</b>
--------------	----------------



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 #
9/01/2016	OSC-2235

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter	34.00	34.00
<b>PAID</b>		

<b>Sales Tax Summary</b>	
Total Tax	0.00

<b>Total</b>	<b>\$34.00</b>
--------------	----------------

# Quadra Street News

# INVOICE

47, 4061 Larchwood Drive  
Victoria, BC  
778-677-0445

**CUSTOMER:**

Rob Fleming, MLA for Victoria-Swan Lake  
1020 Hillside Avenue  
Victoria, BC  
ATTN: [REDACTED], Const. Assistant

INVOICE NUMBER 4  
INVOICE DATE November 14, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	1/8 page ads for November 2016 to January 2017	50.00	\$150.00
<b>PAID</b>			
		SUBTOTAL	150.00
		GST	0.00
		TOTAL	\$150.00

**DIRECT ALL INQUIRIES TO:**

[REDACTED]  
email: quadranglenewsletter@gmail.com

**MAKE ALL CHECKS PAYABLE TO:**

[REDACTED]  
47, 4061 Larchwood Drive  
Victoria, BC V8N 4P1



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

*Paid by* [Redacted]

Transaction #1074721785978851-2184193

Description	Facebook Ads Payment
Transaction Date	11/12/2016 6:10pm
Amount Billed	\$60.00 CAD
Billing Reason	You're being billed because you reached your \$60.00 billing threshold.
Method	VISA xxxx xxxx xxxx [Redacted] - Reference Number [Redacted]
Status	Payment Completed

**PAID**

**Billing Activity**

For advertising services provided from 11/12/2016 12:00am to 11/12/2016 6:10pm

Ad ID	Ad Name	Details	Amount
6057155378591	Post: "The Supreme Court of ...ada's decision is a win..."	1,719 Impressions	\$6.00 CAD
Total			\$6.00 CAD

**Billing Activity**

For advertising services provided from 11/11/2016 12:00am to 11/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6057155378591	Post: "The Supreme Court of ...ada's decision is a win..."	4,092 Impressions	\$20.51 CAD
Total			\$20.51 CAD

**Billing Activity**

For advertising services provided from: 11/10/2016 12:00am to 11/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	212 Impressions	\$2.00 CAD
6057155378591	Post: "The Supreme Court of ...ada's decision is a win..."	1,003 Impressions	\$6.49 CAD
Total			\$8.49 CAD

**Billing Activity**

For advertising services provided from 11/09/2016 12:00am to 11/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
-------	---------	---------	--------

6056678766191	Post: "Every day I'm honoured to work with such an..."	603 Impressions	\$3.72 CAD
---------------	--	-----------------	------------

Total \$3.72 CAD

Billing Activity

For advertising services provided from 11/08/2016 12:00am to 11/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	692 Impressions	\$4.03 CAD

Total \$4.03 CAD

Billing Activity

For advertising services provided from 11/08/2016 12:00am to 11/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	1 Impression	\$0.02 CAD

Total \$0.02 CAD

Billing Activity

For advertising services provided from 11/07/2016 12:00am to 11/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	609 Impressions	\$3.50 CAD

Total \$3.50 CAD

Billing Activity

For advertising services provided from 11/06/2016 12:00am to 11/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	662 Impressions	\$4.05 CAD

Total \$4.05 CAD

Billing Activity

For advertising services provided from 11/05/2016 12:00am to 11/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	565 Impressions	\$3.97 CAD

Total \$3.97 CAD

Billing Activity

For advertising services provided from 11/05/2016 12:00am to 11/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	1 Impression	\$0.01 CAD

Total \$0.01 CAD

Billing Activity

For advertising services provided from 11/04/2016 12:00am to 11/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	530 Impressions	\$4.28 CAD

Total \$4.28 CAD

Billing Activity

For advertising services provided from 11/03/2016 12:00am to 11/03/2016 11:59pm

2/3

Ad ID	Ad Name	Details	Amount
6056678766191	Post: "Every day I'm honoured to work with such an..."	169 Impressions	\$1.42 CAD

Total

\$1.42 CAD

3/3



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account [REDACTED]  
 9, 1322 Blanshard St  
 Victoria, BC V8W2J1  
 Canada

Transaction #1061769687271461-2063850

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/09/2016 10:25
Amount billed	\$26.00 CAD
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx xxxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

**PAID**

Billing Activity

For advertising services provided from 11/09/2016 00:00 to 11/09/2016 23:59

Advert ID	Advert Name	Details	Amount
6056387544856	Post: /RobFlemingVictoria/po...3 to fans and their friends	1,005 Impressions	\$2.39 CAD

Total \$2.39 CAD

Billing Activity

For advertising services provided from 10/09/2016 00:00 to 10/09/2016 23:59

Advert ID	Advert Name	Details	Amount
6056387544856	Post: /RobFlemingVictoria/po...3 to fans and their friends	2,896 Impressions	\$8.52 CAD

Total \$8.52 CAD

Billing Activity

For advertising services provided from 09/09/2016 00:00 to 09/09/2016 23:59

Advert ID	Advert Name	Details	Amount
6056387544856	Post: /RobFlemingVictoria/po...3 to fans and their friends	1,923 Impressions	\$9.33 CAD

Total \$9.33 CAD

Billing Activity

For advertising services provided from 09/09/2016 00:00 to 09/09/2016 23:59

Advert ID	Advert Name	Details	Amount
6056387544856	Post: /RobFlemingVictoria/po...3 to fans and their friends	1 Impression	\$0.01 CAD

Total \$0.01 CAD



Billing Activity

For advertising services provided from 08/09/2016 00:00 to 08/09/2016 23:59

Advert ID	Advert Name	Details	Amount
6056387544856	Post: /RobFlemingVictoria/po...3 to fans and their friends	895 Impressions	\$5.75 CAD

Total

\$5.75 CAD



# Newsletter Invoice

Date: Nov 9, 2016

To:

MLA Rob Fleming  
Constituency Office  
1020 Hillside Ave.  
Victoria, BC  
V8T 2A3

Attn:

rob.fleming.mla@leg.bc.ca  
250-356-5013

PAID

Fall 2016	Newsletter Ad	Pdf online	Email Blast	writ period
<del>Winter /Spring 2017</del>	<del>Newsletter Ad</del>	<del>Pdf online</del>	<del>Email Blast</del>	
Spring /Summer 2017	Newsletter Ad	Pdf online	Email Blast	
Fall 2017	Newsletter Ad	Pdf online	Email Blast	
			Total	\$200

***Thank you for your support!***

***Our community is happier and healthier when we work together!***

Office Coordinator

250-595-8008 ext [redacted]  
oc@saanichvolunteers.org



www.saanichvolunteers.org email: oc@saanichvolunteers.org

1445 Ocean View Drive, Victoria BC V8P 1J8

Tel: 250-595-8008 Fax: 250-595-8005



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

Number:	IN000212589
Page:	1
Date:	03/11/2016

GST NUMBER [REDACTED]

**Sold To:** Rob Fleming  
 MLA Victoria-Hillside  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

**Attn:** [REDACTED]

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
CINECENTA	[REDACTED]	03/12/2016

	Description/Comments	Amount
	Nov/Dec '16 Cinecenta Calendar Ad	395.00
<b>PAID</b>		

**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**

# TIMES COLONIST

TC Publication Limited Partnership  
 2621 Douglas Street, Victoria, BC V8T 4M2  
 Tel: (250) 386-2121 Fax: (250) 380-5285

Account No.	Invoice Date
██████████	11/11/2016

Net Due	Invoice No.
210.00	TCCL00073153

210

← Amount Paid

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account No.	Invoice No.	Invoice Date	Ad No.	P.O. No.	Newspapers	Issues	TS
██████████	TCCL00073153	11/11/2016	589624		1	1	0
Classification			Size		From		To
9999 Billing Only			3 Counted Lines		11/11/2016		11/11/2016
Ad published in			First Placement				
PAID							
					TOTAL: 200.00 HST/GST: ██████████ 10.00 PST: 0.00 ADJUSTMENT: 0.00 PAYMENT: 0.00 NET DUE: <span style="border: 1px solid black; padding: 2px;">210.00</span> AMOUNT PAID: <span style="border: 1px solid black; padding: 2px;"> </span>		

**Text:**

REMEMBRANCE DAY

# Lower Island News Society

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

# INVOICE

Invoice No.: 658  
 Date: 30/09/2016  
 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.:**

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Display ad, pg 10, 2 col x 3.25"		81.25	81.25
		Subtotal:			81.25
<b>PAID</b>					
Shipped By:                      Tracking Number:				<b>Total Amount</b>	81.25
Comment:				<b>Amount Paid</b>	0.00
Sold By:				<b>Amount Owing</b>	<b>81.25</b>



Receipt Fest. 2016 Ad

Name MLA Rob Fleming  
 Address 1020 Hillside Ave  
 City Victoria BC V8T 2A3

Date August 30th 2016

Terms \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	Canada Dry Victoria Dragon Boat Festival 2016 Festival Ad Purchase		\$100.00
<b>PAID</b>			

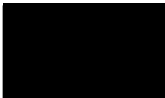
SubTotal \$100.00

Taxes \_\_\_\_\_

**TOTAL** \$100.00

**Mailing Address**  
 Fairway Gorge Paddling Club Society  
 105 – 2940 Jutland Road  
 Victoria BC V8T 5K6  
 Canada

Office Use Only



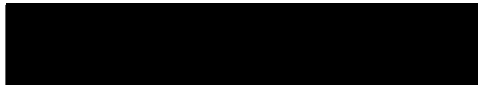
Canada Post / Postes Canada  
 QUADRA  
 2631 Quadra St  
 VICTORIA V8T4E3  
 GST/TPS#: [REDACTED]

-----  
 2016/11/17 [REDACTED] po  
 CC/CC102613 W/G1 TR473584  
 G 5% 1@42.50 \$42.50  
 P2013 COIL OF 50  
 G 5% 1@5.10 \$5.10  
 FORWARDS BKLT OF 6  
 SUBTL \$47.60  
 GST \$2.38  
 TOTAL \$49.98  
 Debit Card \$49.98  
 Card Number  
 CHG. DUE \$0.00  
 RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

**PAID**



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)







**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]

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

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

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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				14.69	
GST/HST # [REDACTED] 5.000 %				14.69	0.73
Total (CAD)				15.42	

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

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]

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

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

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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				10.86	
GST/HST # [REDACTED] 5.000 %				10.86	0.54
Total (CAD)				11.40	

**PAID**

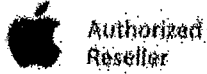
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

CREST FIRE  
EXTINGUISHERS LTD  
487 BURNSIDE ROAD. EST  
VICTORIA BC  
PH# 250 386 - 7222

NOV04/2016

INSP	5.71
NEW EXT.	58.50
SUBTL	67.42
GST	3.21
DEBIT	67.42
#001A000020	
CLERK #1	

PAID



# ReStart Computer Inc.

847 Yates Street  
Victoria, BC V8W1M1  
Canada

1-48084

██████████ 11/1/2016

**Customer** Rob Fleming  
Victoria, BC  
Canada

**Shipping** Victoria, BC  
Canada

**Contact**

1	Moshi, Overture Wallet Case for iPhone 6/6S	\$49.99*
	<b>Subtotal</b>	<b>\$49.99</b>
	<b>GST</b>	<b>\$2.50</b>
	<b>PST</b>	<b>\$3.50</b>
	<b>Total</b>	<b>\$55.99</b>
	Payment	\$55.99
	<b>Balance</b>	<b>\$0.00</b>

CC 11/1/2016 \$55.99

Ref: 662356230010013110  
Approved Auth: 056559  
Last 4 digits ██████████

Station: T111  
██████████

250.995.3020  
info@restartcomputer.com  
www.restartcomputer.com

NO RETURNS on: Apple Products, open software, or opened Earphones. Acceptable Credit/Exchanges within 15 days of purchase with original receipt/ packaging. 20% restocking fee may apply.

Contact Apple Canada directly for product support (or to refund an Apple Protection Plan purchased within 30 days) 1.800.263.3394

Non-Apple Products sold through ReStart are serviced and supported exclusively by their manufacturers in accordance with their terms and conditions packaged with their products. Apple's Limited Warranty applies ONLY to Apple branded products and not to any other products. Please contact the individual manufacturers directly for technical support and customer service.

In-Store credits must be used within one year of invoice date. All un-used credits cleared after one year and no longer redeemable.

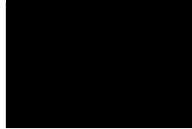
"Like" Us On Facebook!

GST Registration # ██████████

Signature .....

Rob Paid

PAID



# Quadra Village Drug Mart

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

Nov17,2016 ID:50 C1TA 00040

METHOD H/WASH CUCUMBER 35 4.49 PG  
Item#:95558

Subtotal	4.49
PST Taxable	.31
GST Taxable	.22
Total	5.02
Debit Card	5.02

GST#:

## Thank You

Come Again!

Returns are to be done within 7 days  
With original receipt

**PAID**

# Monk Office

## INVOICE

Remit to:

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  
 www.monk.ca

ROUTE:

ACC #: [REDACTED]

BILL TO:MLS ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA  
 2503602027

SHIP TO:MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA

0001

ORDERED BY : [REDACTED]

ATTENTION TO [REDACTED]

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date		Page
61300934	11/16/16		1	50273407-000	11/16/16		1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		HLR51056 FIG PADS ENVIRO 100 PC 5/PACK WR 50SH/PAD		10.17	PK	10.17
8	8		PAP6380187 COMFORTMATE RETRACT FINE BLACK		.89	EA	7.12

**PAID**

Subtotal :	17.29	Miscellaneous :	.00	GST :	.87	PST :	1.21	Total :	19.37
------------	-------	-----------------	-----	-------	-----	-------	------	---------	-------

Total:	#	\$
.00	#	\$
	#	\$

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 # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

# Monk Office

## INVOICE

Remit to:

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  
 www.monk.ca

ROUTE :

ACC #: [REDACTED]

BILL TO:MLS ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA  
 2503602027

SHIP TO:MLA ROB FLEMING  
 1020 HILLSIDE AVE  
 VICTORIA, BC V8T 2A3  
 CANADA

0001

ORDERED BY : [REDACTED]

ATTENTION TO [REDACTED]

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61285374	10/12/16		1	50269051-000	10/11/16			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
2	2		FST83434 CERTIFICATE HOLDER NAVY 5/PACK CLASSIC		13.56	PK	27.12	

**PAID**

Subtotal :	27.12	Miscellaneous :	.00	GST :	1.36	PST :	1.90	Total :	30.38
------------	-------	-----------------	-----	-------	------	-------	------	---------	-------

Total:	#	\$
.00	#	\$
	#	\$

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 # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



October 30, 2016

Invoice # 2016120

Victoria – Swan Lake CO  
250-356-5013 [redacted]@leg.bc.ca

Attention: [redacted]

MIRIAM  
MACPHAIL

**INVOICE: for design and production services during Aug/Sept/Oct 2016**

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

Dear [redacted],

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, provision of final files, as required.

VOICE  
250-384-4472

EMAIL  
[redacted]@  
MMDesign.ca

**NEW ADDRESS**

Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

TASK DESCRIPTION	FEE
<b>Aug RF brochure:</b> Adjust supplied PDF to extend bleed beyond crops	25.00
<b>Sept Gaming Grants Seminar:</b> acquire/adjust image, lay out content for poster; provide proof to [redacted] make requested changes and provide 4 rounds of proofs, provide approved poster PDFs for print and email. Adapt poster to banner ad; supply PDF to [redacted]	[redacted]
<b>Oct Housing Unaffordability Town Hall:</b> acquire/adjust image, lay out content for poster; provide proof to [redacted] make requested changes and provide 2 rounds of proofs, provide approved poster PDFs for print. Adapt poster to banner ad; supply PDF to [redacted] Adapt banner ad to Facebook file. Estimate to [redacted] for poster only: <\$400+gst. Able to fit other elements into same fee.	[redacted]

Total Fees	700.00
GST @ 5%	<u>35.00</u>
Total Fees and GST	735.00

Account #5160  
\$26.25

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available. A pleasure working with you, [redacted]

**PLEASE NOTE:** new address at left.

Sincerely,

GST #

[redacted]

[redacted]

**PAID**  
by Fleming

Please make cheque payable to [redacted]  
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.

Please note new address at left.



# 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 #: 3278  
Invoice Date: Nov 30, 2015  
Page #: 1  
PO Number:

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Nov 03, 2015	Service	reFUSE Organic Toter Collection	\$ 15.00	1.00	\$ 15.00
Nov 30, 2015		Organic Waste Service		5.00 %	\$ 0.75
		GST			
				<b>Invoice Total</b>	<b>\$ 15.75</b>

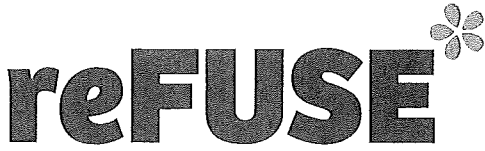
**PAID**

PST# [REDACTED]

GST [REDACTED]

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

# INVOICE



RESOURCE RECOVERY

Rob Fleming Mla  
1020 Hillside Ave  
Victoria, BC V8T2A3

reFUSE Resource Recovery / Emterra  
302 - 304 John St  
Victoria, BC V8T 1T3  
Tel: (250) 381-6007

Invoice #: 9124  
Invoice Date: Jun 30, 2016  
Page #: 1  
PO Number:

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
May 17, 2016	Service	reFUSE Organic Toter Collection Organic Waste Service	\$ 15.00	1.00	\$ 15.00
Jun 30, 2016		GST		5.00 %	\$ 0.75
				<b>Invoice Total</b>	<b>\$ 15.75</b>

**PAID**

Acceptable forms of payments are cheques, credit cards/visa/MC, and EFT.

GST # [REDACTED] PST [REDACTED]

GST No. [REDACTED]

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

# INVOICE

# reFUSE

RESOURCE RECOVERY

Rob Fleming Mla  
1020 Hillside Ave  
Victoria, BC V8T2A3

reFUSE Resource Recovery / Emterra  
302 - 304 John St  
Victoria, BC V8T 1T3  
Tel: (250) 381-6007

Invoice #: 10649  
Invoice Date: Sep 30, 2016  
Page #: 1  
PO Number:

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Sep 06, 2016	Service	reFUSE Organic Toter Collection	\$ 15.00	1.00	\$ 15.00
Sep 30, 2016		Organic Waste Service		5.00 %	\$ 0.75
		GST			
				<b>Invoice Total</b>	<b>\$ 15.75</b>

**PAID**

Acceptable forms of payments are cheques, credit cards/Visa/MC, and EFT.

GST # [REDACTED] PST [REDACTED]

GST No. [REDACTED]

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT