

Invoice

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

Invoice No. 50626

Invoicing Date: 02/22/2017

#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: 02/22/2017

| Description | Qty | Rate | Amount |
|---|------|-------|----------|
| Provincial Finance Minister Luncheon | | | |
| Provincial Finance Minister Luncheon - Member <i>Fleming, Rob</i> | 1.00 | 60.00 | 60.00 |
| Provincial Finance Minister Luncheon | | | |
| GST - Non-Dues [REDACTED] | 1.00 | 3.00 | 3.00 |
| Payment - Thank You - 2/22/17 | | | \$-63.00 |
| Total: | | | 63.00 |
| Amt Paid: | | | -63.00 |
| Balance Due: | | | 0.00 |

PAID



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

Member ID: [REDACTED]
Invoice: 50626
Due Date: 02/22/2017
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 _____

----- CARDHOLDER COPY -----

Fernwood Community Centre

1240 Gladstone Ave
www.fernwoodnrg.ca
(250) 381-1552

NAME: [REDACTED]

CHECK# 5161
Closed to Credit Card

DATE/TIME: 2017-01-27 [REDACTED]
SERVER: [REDACTED]
STATION: 01

Customer Info

600 PL: A
Rob Fleming MLA
Rob Fleming MLA
1020 Hillside Avenue
Victoria BC V8T2A3
(250) 356-5041

27Jan_GymRental-Rental Contract
1 @ \$70.00 \$70.00
Due Date: Saturday 2017-01-28

Damage Deposit-Damage Deposit
1 @ \$250.00 \$250.00
Due Date: Saturday 2017-01-28

Subtotal \$320.00
GRAND TOTAL \$320.00

Credit \$320.00

CREDIT CARD Purchase \$320.00
Card Type: MasterCard
***** [REDACTED] XX/XX
Transaction Type: PURCHASE
ORDER ID: 100101636211167088549903
ACCOUNT: CreditCard
Ref Num: 610324720010030020M
Auth Code: 027346
01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

IMPORTANT ☺ retain this copy for your reco

Thank you for visiting
Fernwood Community Centre

----- CARDHOLDER COPY -----

Fernwood Community Centre

1240 Gladstone Ave
www.fernwoodnrg.ca
(250) 381-1552

NAME: [REDACTED]

CHECK# 5168
Refund to Credit Card

DATE/TIME: 2017-01-30 [REDACTED]
SERVER: [REDACTED]
STATION: 01

Customer Info

600 PL: A
Rob Fleming MLA
Rob Fleming MLA
1020 Hillside Avenue
Victoria BC V8T2A3
(250) 356-5041

Damage Deposit-Damage Deposit
1 @ -\$250.00 -\$250.00
Due Date: Tuesday 2017-01-31

Subtotal -\$250.00
GRAND TOTAL -\$250.00

Credit -\$250.00

CREDIT CARD Refund -\$250.00
Card Type: MasterCard
***** [REDACTED] XX/XX
Transaction Type: REFUND
ORDER ID: 100101636213820688051283
ACCOUNT: CreditCard
Ref Num: 610324720010040010M
Auth Code: 350684
01 APPROVED - THANK YOU 027

IMPORTANT ☺ retain this copy for your reco

Thank you for visiting
Fernwood Community Centre

PAID

Rental for town hall

My Bookings

Booking # [REDACTED]

Status: CONFIRMED

Price Plan: Modos Plus

Charges

| | |
|------------------|----------------|
| Time: | \$16.00 |
| Distance: | \$4.80 |
| Subtotal: | \$20.80 |
| GST: | \$1.04 |
| PST: | \$1.46 |
| Total: | \$23.30 |

Pick up at: Fri Jan-27-17 [REDACTED]

Return by: Fri Jan-27-17 [REDACTED]

Duration: 4 hours

Distance: 12 km

Car: #710 [REDACTED] (plate: [REDACTED])

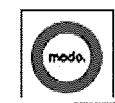
Vehicle Notes:

Location: [REDACTED]

Vehicle Features: audio: aux audio input , audio: Bluetooth , audio: USB audio , cruise control , winter tires

Your first 40 km cost \$0.40 each. Subsequent km cost \$0.20 each.

You will pay the guaranteed best rate of the Monthly Member and Modos Plus plans.



Modos
Like Page

G+1 125

Tweet

PAID

To transport coffee and table to town hall.

- Modify Booking
- Driver Permissions
- Vehicle Notes
- History
- Repeat Booking
- Calendar

Pick up time cannot be extended.
Return time cannot be extended.

Pick up at: **Jan 27, 2017** [REDACTED]

Return by: **Jan 27, 2017** [REDACTED]

Location: **Car #710** [REDACTED]

Your Notes:

Save Changes

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : ROB FLEMING
OFFICE : NDP CAUCUS
Address : 1020 HILLSIDE AVE
: V
City : VICTORIA, British Columbia
Postal Code : V8T2A3

Station : 1
Date/Time : Nov-16-2016
Invoice # : 37631
Home Phone : (250) -
Work Phone : (250) 360-2023
Cashier : 9

| Stock # | Description | Qty | Price | Discount | Sold Ext |
|---------|---------------------------|-----|-------|----------|----------|
| 1322 | MLA CHRISTMAS CUSTOM 2016 | 10 | 13.39 | -26.80 | 107.10 |

SUBTOTAL: 107.10
 GST: 5.36
 PST: 7.50
 TOTAL: 119.96

PAID

PAYMENTS
 ACCOUNT: 119.96
 CHANGE: 0.00

Total Savings: : \$ 26.80

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4



Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-2017 |
| Sales Order/PO No. | |
| 201713013236607 | |
| Customer Ref./PO Date | |
| 30-Jan-2017 | |
| Delivery Number | Date |
| 83134497 | 02-Feb-2017 |
| Order Number | Date |
| [REDACTED] | 30-Jan-2017 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | |
| Originator/Telephone | |
| Rob Fleming / 2503565013 | |

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|---|----------|------------|--------|-----|
| 9910841001 | PIN, LAPEL, PROVINCIAL SHIELD | 40 EA | 1.40 /EA | 56.00 | PG |
| 9910841002 | PIN, LAPEL, DOGWOOD, | 20 EA | 1.30 /EA | 26.00 | PG |
| 9910841004 | PIN, LAPEL, STELLER'S JAY | 20 EA | 1.30 /EA | 26.00 | PG |
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 2 EA | 41.95 /EA | 83.90 | PG |
| Subtotal | | | | 191.90 | |
| GST/HST # [REDACTED] | 5.000 % | 191.90 | | 9.60 | |
| PST | 7.000 % | 191.90 | | 13.43 | |
| Total (CAD) | | | | 214.93 | |

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.



paid

candy for lunar
new year pockets

PARTY CRASHERS
Tel: 778-430-7575
GST# [REDACTED]

NO CASH REFUNDS
IN STORE CREDIT
OR EXCHANGES

REG 01-16-2017 [REDACTED]
CO1 MC#01 012075

| | | | |
|------|---|-----------|---------|
| | 2 | @1/ | 9.99 |
| FOOD | | T2 | \$19.98 |
| | | GST SALES | \$19.98 |
| | | GST | \$1.00 |
| | | TL | \$20.98 |
| | | CASH | \$25.00 |
| | | CG | \$4.02 |

PAID

[REDACTED] paid

Went back
as more candy
was needed
for LNY red
packets

PARTY CRASHERS
Tel: 778-430-7575
GST# [REDACTED]

NO CASH REFUNDS
IN STORE CREDIT
OR EXCHANGES

REG 01-16-2017 [REDACTED]
CO1 MC#01 001665

| | | | |
|-----------|---|-----|---------|
| | 2 | @1/ | 9.99 |
| FOOD | | T2 | \$19.98 |
| GST SALES | | | \$19.98 |
| GST | | | \$1.00 |
| TL | | | \$20.98 |
| CASH | | | \$22.00 |
| CG | | | \$1.02 |

PAID



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

ADVERTISING INVOICE

GST No. [REDACTED]

| | | |
|--|--------------------|-------------|
| Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4 | Account No. | [REDACTED] |
| | I/O No. | EH20160061 |
| | Invoice No. | 337277 ✓ |
| | Date | Jan 31 2017 |
| | Terms | C.O.D. |
| | Agent No. | [REDACTED] |

| Description | Amount |
|--|--------------|
| VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES | ✓ \$1,695.74 |

[REDACTED]

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

| | | |
|------------|-----------------|-----------------------|
| [REDACTED] | Subtotal | \$1,695.74 |
| | ✓ GST 5% | \$84.79 |
| | ✓ TOTAL | CAD \$1,780.53 |

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

| | |
|----------------------|-----------------------|
| Account No. | [REDACTED] |
| I/O No. | EH20160061 |
| Invoice No. | 337277 |
| Due Date | Jan 31 2017 |
| Invoice Total | CAD \$1,780.53 |

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

\$89.02 Expensed

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

AMOUNT ENCLOSED

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

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



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

| DATE | DAY | ACTIVITY DESCRIPTION | RATE | Disc(%) | SUB | GST | AMOUNT |
|------------|-----|-------------------------------|--------|---------|--------|------|--------|
| 2017/01/28 | Sat | 1/3 Pg rate C, Lunar New Year | 100.00 | 0.00 | 100.00 | 5.00 | 105.00 |
| | | | | | 100.00 | 5.00 | 105.00 |

Total Current Charges

Payment Received

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
| | | 105.00 |

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2017-01-18 | 2017-02-04 | \$ 105.00 |

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

| Qty | Description | Item | Rate | Amount |
|--|--|------|--------------|-------------------|
| 1 | Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales | HACO | 150.00 | 150.00 |
| | [REDACTED] | | 5.00% | 7.50 |
| PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT | | | Total | \$157.50 ✓ |
| | | | | \$12.11 Expensed |

*PLS JV THE REMAINDER TO THE
 CO.'S AS PER ATTACHED BROADCASTING
 TAX

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-
ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250)
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE :
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Jan 28, 17, INSIDE PG, HALF PG-SEC A FULL COLOUR, ROPCHP 9X14, 920.00, 1,322.50 G. Includes SP + 25.00% and SAT + 15.00%.

Sub-Total : 1,322.50
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,322.50 @5.00 % GST : 66.13

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63

\$69.43 Expensed

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

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

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

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

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

| DATE | INVOICE # | DUE DATE | SALES REP |
|-----------|-------------|-----------|------------|
| 1/31/2017 | HQ2017-5167 | 2/15/2017 | [REDACTED] |

| Contract ID | Contract No. | Pub. | Tear Sheet? | Issue | Ad Size | Color | List Price | Sale Price | Tax Rate | HST/GST | Amount |
|--------------|--------------|----------------------|-------------|------------|------------|---------|------------|------------|----------|---------|-----------------|
| [REDACTED] | [REDACTED] | Global Chinese Press | Yes | 01/27/2017 | 1/2 Page * | 4-Color | 700.00 | 700.00 | 0.05 | 35.00 | \$735.00 |
| | | | | | | | ✓ | \$700.00 | | ✓ | \$735.00 |
| Total | | | | | | | | | | | \$735.00 |

Total: [REDACTED] ✓ **\$735.00**

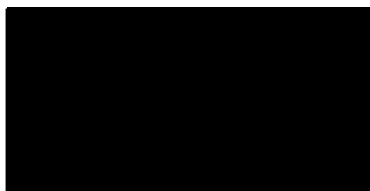
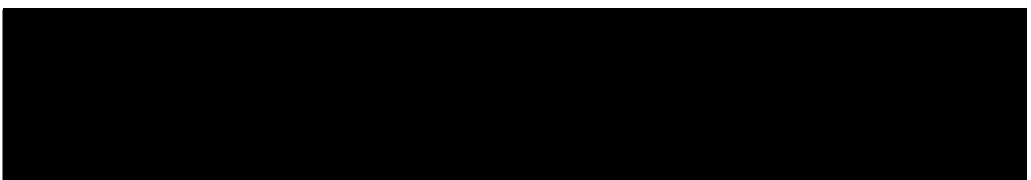
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

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



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

Invoice

| | |
|--------------|-------------|
| Date | Invoice # |
| 18/01/2017 ✓ | 1703743-1 ✓ |

GST/HST No. [REDACTED]

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

| | | |
|----------|------------|---------|
| P.O. No. | Rep | Project |
| | [REDACTED] | |

| Item | Description | Class | Qty | Rate | Amount |
|--|--------------------------------|---------|-----|-----------------|-----------------|
| 1/2 P | 01/28A14, 2017 GST On Sales | 4-COLOR | 1 | 730.00 5.00% | 730.00 36.50 |
| [REDACTED] | | | | | |
| * PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS * THY [REDACTED] | | | | | |
| [REDACTED] | | | | | |

| | |
|-------------------------|------------|
| Total | \$766.50 ✓ |
| Payments/Credits | \$0.00 |
| Balance Due | \$766.50 |

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

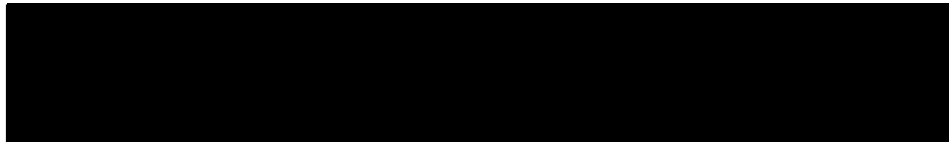
Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

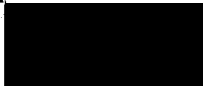
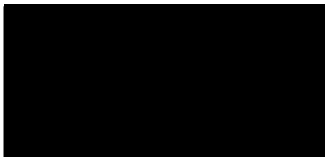
| Date ✓ | Issue | Size | Rate ✓ | GST ✓ | Amount |
|--------------|-------|-----------|-----------------|---------------|-----------------|
| 01/27/17 | 237 | 1/2 color | \$170.00 | \$8.50 | \$178.50 |
| Total | | | \$170.00 | \$8.50 | \$178.50 |

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



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



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

| Issue | Size/Colour | Description | Open Rate | Discount | Your Rate |
|-------------|-------------|--------------|-----------|----------|------------|
| Korean News | 1/4P Colour | Jan 13, 2017 | \$470.40 | \$200.40 | \$270.00 ✓ |

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

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

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

| Date | Invoice # |
|--------------|------------|
| 2017-01-30 ✓ | 20142520 ✓ |

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

| DESCRIPTION | Amount |
|--|---------------------|
| Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales | 200.00 ✓ 10.00 ✓ |
| [REDACTED] | |
| <i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i> | |
| <i>THX [REDACTED]</i> | |
| Total | 210.00 ✓ |

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

TOUCH

COMMUNICATION

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**

NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

| QTY. | UNIT | AMOUNT |
|------|------|--------|
|------|------|--------|

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)
- Carole James (1/4 page)
- Lana Popham (1/4 page)
- Rob Fleming (1/4 page)

\$91.88
each w/
GST

| | | | |
|---|--|---------|---------|
| 1 | | \$87.50 | \$87.50 |
| 1 | | \$87.50 | \$87.50 |
| 1 | | \$87.50 | \$87.50 |
| 1 | | \$87.50 | \$87.50 |

- Bruce Ralston (1 page)
- Raj Chouhan (1 page)
- Mable Elmore (1 page)
- John Horgan (1 page)
- Jodie Wickens (1 page)

\$126
each w/
GST

| | | | |
|---|--|----------|----------|
| 1 | | \$120.00 | \$120.00 |
| 1 | | \$120.00 | \$120.00 |
| 1 | | \$120.00 | \$120.00 |
| 1 | | \$120.00 | \$120.00 |
| 1 | | \$120.00 | \$120.00 |

PLEASE JV CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET

LEADER'S PORTION

GST No: [REDACTED]

Payment due upon receipt of invoice.

Please make cheque payable to **Touch Communication Ltd.**

Sub Total

\$950.00

GST

47.50

Total

997.50

\$91.88 Expensed

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

| | |
|---------------|------------|
| DATE : | 31/01/2017 |
| REP. : | |
| INVOICE NO. : | 25530 |
| S.O. NO. : | |
| TERMS : | |
| DUE DATE : | 31/01/2017 |

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

| Item | Description | Quantity | Rate | Amount |
|--|---|----------|--------|---------|
| B21 | BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED] | 1 | 120.00 | 120.00T |
| <p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p> | | | | |

FEB 4 3 2017

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

| | |
|----------|----------|
| Subtotal | \$120.00 |
| TAX | \$6.00 |

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

| | |
|------------------|----------|
| Payments/Credits | \$0.00 |
| Balance Due | \$126.00 |
| Total | \$126.00 |

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

| | |
|------------------------|------------|
| Date : | 31/01/2017 |
| Invoice : | 25530 |
| Balance Due : | \$126.00 |
| Due Date : | 31/01/2017 |
| Amount Enclosed | |
| \$ | |

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

| | |
|------------|-----------|
| Date | Invoice # |
| 2017-01-31 | 1362 |

| |
|---|
| Invoice To |
| Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4 |

| | | GST No | Project | |
|---|---|------------|----------------------|----------------|
| | | [REDACTED] | | |
| Item | Description | Qty | Rate | Amount |
| Full Page Color ... | AD2017.Jan 27 GST on sales ✓ FEB 2 J 2017 | 1 | 150.00 5.00% | 150.00 7.50 |
| [REDACTED] | | | | |
| *PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS* THE | | | | |
| [REDACTED] | | | | |
| | | | GST Tax | 7.50 ✓ |
| | | | Total | 157.50 ✓ |
| | | | Total Balance | |
| Phone # | E-mail | Web Site | | |
| 778-895-7878 | bc114@hotmail.com | | | |

\$12.12 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 |

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

| | | | | |
|---------|----------------|------|-------------|-------------|
| 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]



FOTOPRINT LTD
 975 PANDORA AVE
 VICTORIA BC
 V8V 3P4

P 250.382.8218
 F 250.382.9952
 TF 1.888.382.8211
 w www.fotoprint.ca



locals working for locals

Date: 3/21/17 Invoice # 167085 Account # PO # Contact: [REDACTED]

Rob Fleming - MLA

P 250-356-5103
 F
 E [REDACTED]@leg.bc.ca

| | | |
|--------|--|-------------|
| 20,383 | 2017 Mailers (bleeds), 9.5 x 14.875 white book 100lb *dull* coated (10% PCW), printed from a supplied PDF file, 4 colors front in CMYK ink, 4 colors back in CMYK ink Letter fold to 5.0313 x 9.5 Bundle folded sheets in 100's with 2 elastic bands-criss cross | \$ 3,607.51 |
| | PreMedia | \$ 14.58 |

PAID

INVOICE

CSR: [REDACTED]
 Proofed: Mon 3/6/17 4:33 PM
 Wanted: Mon 3/13/17 [REDACTED]

| | |
|--------------|--------------------|
| Subtotal | \$ 3,622.09 |
| GST | \$ 181.10 |
| PST | \$ 253.55 |
| Shipping | \$ 0.00 |
| Deposits | \$ 0.00 |
| Total | \$ 4,056.74 |

Amount Due \$ 4,056.74



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 # |
| 1/01/2017 | 21852 |

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

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Description | Rate | Amount |
|--|-------|--------|
| Advertising Charges BGCA Newsletter January 2017 | 34.00 | 34.00 |
| PAID | | |

| | |
|--------------------------|------|
| Sales Tax Summary | |
| Total Tax | 0.00 |

| | |
|--------------|----------------|
| Total | \$34.00 |
|--------------|----------------|

Gorge Tillicum Community Association
PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 108
Date: Nov 30, 2016

Sold to:

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

| Description | Amount |
|---|----------------------------------|
| <p>Advertising renewal: Business Card Ads - GTCA Newsletter - Fall 2016</p> <p>If you would like to pay us electronically, we are happy to sign up for Direct Deposit or a Pre-authorized Debit plan Cheques may also mailed to our PO Box.</p> <p style="text-align: center; font-size: 2em; opacity: 0.5;">PAID</p> | <p>55.00</p> |
| <p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p> | <p>Total Amount 55.00</p> |

Lower Island News Society

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

INVOICE

Invoice No.: 684
Date: 23/12/2016
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, Dec 5 issue, 2 col x3.5 | | 83.25 | 83.25 |
| | | Subtotal: | | | 83.25 |
| PAID | | | | | |
| Shipped By: Tracking Number: | | | | Total Amount | 83.25 |
| Comment: Thank you for your support in 2016. | | | | Amount Paid | 0.00 |
| Sold By: | | | | Amount Owing | 83.25 |



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

| | |
|---------|-------------|
| Number: | IN000212702 |
| Page: | 1 |
| Date: | 09/01/2017 |

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 CALENDAR AD | [REDACTED] | 08/02/2017 |

| | Description/Comments | Amount |
|-------------|--------------------------------------|--------|
| | Cinecenta Calendar Ad. Jan/Feb. 2017 | 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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|-----------------------------|
| ACCOUNT NAME AND ADDRESS: | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| ROB FLEMING, MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3 | | 02/01/17 - 02/28/17 | ROB FLEMING, MLA VICTORIA - |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33117928 | Net 30 days |
| | | | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 02/28/17 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| Pay past due balance immediately GST REGISTRATION No. ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 01/31 | | BALANCE FORWARD | | | 421.80 |
| 02/07 | | ADJVNE NOV 9 TO BE SPLIT | | | - 97.04 |
| 02/07 | | ADJVNE NOV 9 TO BE SPLIT | | | - 97.04 |
| 02/28 | 33117928 | Finance Charge | | | 1.94 |

PAID

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1.94 | 130.69 | | 97.03 | | 229.66 |

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



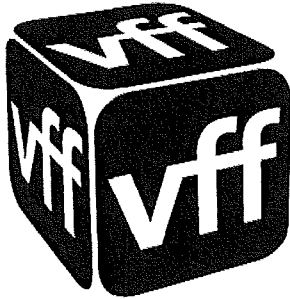
| | | |
|----------------|-----------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33117928 | 02/28/17 | \$ 229.66 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| ██████████ | ROB FLEMING, MLA VICTORIA - | |

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

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.

BPGF1/R20081210



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: Feb 27 2017

Invoice # 7897

Invoice to: MLA Rob Fleming

PAID

VFF GST [REDACTED]

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

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

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED] Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!



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

Account: [REDACTED]
 [REDACTED]
 Victoria, BC V8W2J1
 Canada

Transaction #1156953731086388-2221782

| | |
|------------------|--|
| Description | Facebook Adverts payment |
| Account | [REDACTED] |
| Transaction Date | 31/12/2016 10:03 |
| Amount billed | \$20.00 CAD |
| Billing reason | Remaining advert costs at the end of the month. |
| Method | VISA xxxx xxxx xxx [REDACTED] - Reference number R6TDGB6YM2 [REDACTED] |
| Status | Payment completed. |

PAID

Billing Activity

For advertising services provided from 14/12/2016 00:00 to 14/12/2016 23:59

| Advert ID | Advert Name | Details | Amount |
|---------------|---------------------------|-----------------|------------|
| 6066640982656 | Event: Holiday Open House | 611 Impressions | \$5.60 CAD |

Total \$5.60 CAD

Billing Activity

For advertising services provided from 13/12/2016 00:00 to 13/12/2016 23:59

| Advert ID | Advert Name | Details | Amount |
|---------------|---------------------------|-------------------|------------|
| 6066640982656 | Event: Holiday Open House | 1,178 Impressions | \$8.75 CAD |

Total \$8.75 CAD

Billing Activity

For advertising services provided from 12/12/2016 00:00 to 12/12/2016 23:59

| Advert ID | Advert Name | Details | Amount |
|---------------|---------------------------|-----------------|------------|
| 6066640982656 | Event: Holiday Open House | 774 Impressions | \$5.65 CAD |

Total \$5.65 CAD



GORGETILLICUM

Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 111
Date: Mar 15, 2017

Sold to:

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

| Description | Amount |
|--|---------------------------|
| One issue advertising renewal: Business Card Ads - GTCA Newsletter - Spring 2017 PAID | 55.00 |
| Comment: Thank-you for supporting the Gorge Tillicum Community! | Total Amount 55.00 |

Mount Doug Springs

104-1505 Admirals Road
Victoria, BC
V9A 2P8
250 381-2088

Statement

Date
28/02/2017

To:

Rob Fleming
1020 Hillside Ave
Victoria, BC V8T 2A3

PAID

| |
|------------|
| Account # |
| ██████████ |

Amount Due
\$25.00

| Date | Description | Amount | Balance |
|------------|------------------------------------|--------|---------|
| 31/07/2016 | Balance forward | | 0.00 |
| 31/08/2016 | INV #160831455. returned 4 bottles | 35.00 | 35.00 |
| 31/08/2016 | PMT refund for bottles turned in | -40.00 | -5.00 |
| 28/02/2017 | INV #170228034. | 30.00 | 25.00 |

Phone #
250 381-2088

| |
|------------|
| Amount Due |
| \$25.00 |

From: info@redcrossproducts.ca
Sent: January 9, 2017 3:04 PM
To: [REDACTED]
Subject: Canadian Red Cross eShop: Purchase Receipt



Receipt Number: 15941
Purchase Date: January 9 2017

Billing Information

[REDACTED]
[REDACTED]
Victoria BC [REDACTED]

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

Shipping Information

MLA Carole James
[REDACTED]
1084 Fort Street
Victoria BC V8V 3K4

250-952-4211
[REDACTED]@leg.bc.ca

Purchase Information

| Product ID# | Product | Price | Total |
|-------------|--|-------------|------------|
| CRC100 | CANADIAN RED CROSS DISASTER PREPAREDNESS KIT | \$69.95 x 3 | [REDACTED] |
| | | Subtotal: | [REDACTED] |

Next Page

Page 1

Regular Parcel \$27.48 x 1 \$27.48

GST \$11.87 x 1 \$11.87

Total: [REDACTED]

Payment Information

Credit Card MASTERCARD - Approved T02920

HST #: [REDACTED]

1 kit for office

Office portion:

\$83.06

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: 3

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 :

ATTENTION TO:

Special Instructions :

| Invoice No | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | | | Page | | |
|------------|--------------|--------------------|---|--------------|------------|-------|-------|--------|---------|-------|
| 61324482 | 1/13/17 | | 1 | 31727450-000 | 1/11/17 | | | 1 | | |
| Ordered | Shipped | B/O | Stock No. / Description | | Basics No. | Price | U/M | Amount | | |
| 1 | 1 | | QUACO681 ENVELOPE CAT 10x13 OE RECYCLED KRAFT 1C Est. deliver B/O 5-8 days | | | 20.99 | BX | 20.99 | | |
| Subtotal : | | | Miscellaneous : | .00 | GST : | 1.05 | PST : | 1.47 | Total : | 23.51 |

PAID

| | | |
|--------|---|----|
| Total: | # | \$ |
| .00 | # | \$ |
| | # | \$ |

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359

MLS ROB FLEMING
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

1/03/17

TERMS: Payable upon Receipt Finance Charge of 2% per Month (2% per Annum) Charged on overdue accounts.

| Date | Code | Order # | Invoice # | Charges Excl. GST/HST | GST/HST | P.O. # / References | Current Balance |
|----------|------|--------------|-----------|-----------------------|---------|---------------------|-----------------|
| 12/05/16 | IN | 50275548-000 | 61309798 | 72.65 | 3.40 | | 76.05 |
| 12/08/16 | IN | 50275548-001 | 61311626 | 10.90 | .51 | | 11.41 |
| 12/19/16 | IN | 50275548-002 | 61315584 | 13.75 | .64 | | 14.39 |

PAID

| | | | | | | | |
|---------|---------|---------|---------|----------|------|-------|--------|
| CHARGES | | 97.30 | GST | | 4.55 | TOTAL | 101.85 |
| 101.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| CURRENT | OVER 30 | OVER 60 | OVER 90 | OVER 120 | | | |

Legend for Invoice #

12 = Duncan 18 = Port Hardy 23 = Broad St 26 = Sidney GST # [REDACTED]
16 = Courtenay 21 = Fort St 24 = Royal Oak 60 = Viewfield
17 = Campbell River 22 = Oak St 25 = Tuscany Village



**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] | 28-Feb-2017 |
| 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 02/28/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 5 EA | 0.83 /EA | 4.15 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.63 /EA | 2.63 | G |
| Subtotal | | | | 6.78 | |
| GST/HST # [REDACTED] 5.000 % | | | | 6.78 | 0.34 |
| Total (CAD) | | | | 7.12 | |

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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] | 31-Dec-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 12/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 6 EA | 0.81 /EA | 4.86 | G |
| Subtotal | | | | 4.86 | |
| GST/HST # [REDACTED] 5.000 % | | | | 4.86 | 0.24 |
| Total (CAD) | | | | 5.10 | |

PAID

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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-Jan-2017 |
| 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 01/31/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 6 EA | 0.81 /EA | 4.86 | G |
| 7777000100 | Letters Mailed | 2 EA | 0.83 /EA | 1.66 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.63 /EA | 2.63 | G |
| Subtotal | | | | 9.15 | |
| GST/HST # [REDACTED] 5.000 % | | | | 9.15 | 0.46 |
| Total (CAD) | | | | 9.61 | |

PAID

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



March 27, 2017

Invoice # 2017115

Victoria – Swan Lake CO
250-356-5013 Robyn.Spilker@leg.bc.ca

Attention: [REDACTED]



INVOICE: for design and production services from Jan 1 – Mar 27, 2017

*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.

| TASK DESCRIPTION | FEE |
|---|---------------|
| Feb Householder: New design/size/layout; adjust photos, including recreation of P1 banner with high-resolution Rob photo. 3 rounds of proofs/changes | 450.00 |
| Ad: Canada 150, Black Press: with Carole James; new item; acquire/adjust images; layout content, provide proof 1 with three options. Finalize chosen option; press-quality PDF to [REDACTED] | <u>200.00</u> |
| Total Fees | 650.00 |
| GST @ 5% | <u>32.50</u> |
| Total Fees and GST | 682.50 |

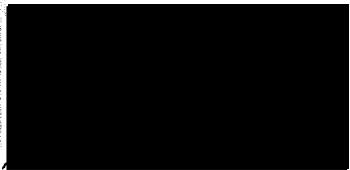
VOICE
250-384-4472

EMAIL
[REDACTED]@
MMDesign.ca

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

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]

Sincerely,



PAID

GST #



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.