



APPLICATION FOR BIRTH CERTIFICATE OR REGISTRATION PHOTOCOPY/EXTRACT



To save time, order your own birth certificate or the birth certificate of your child (under 19) securely online and pay with credit card. Go to www.vs.gov.bc.ca/ecos/.

Surname		Given Names	
Residential Address		City, Province/State, Country	Postal Code
<input type="checkbox"/> I authorize the Vital Statistics Agency to mail correspondence and/or legal documents to the person/organization listed below.			
Signature _____			
Individual or Company		Mailing Address	
City, Province/State, Country		Postal Code	Home phone (including area code)
		Work phone (including area code)	

BIRTH DETAILS	SURNAME	NOTE: Provide your surname at birth/adoption or following a legal change of name even if you currently use a surname by marriage.		
	GIVEN NAMES & SEX	First	Middle Names	
			<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	
FATHER / PARENT DETAILS	DATE & PLACE OF BIRTH	Month (ex: Feb)	Day	Year
				City
MOTHER DETAILS	SURNAME			
	GIVEN NAMES	First	Middle Names	
	BIRTH PLACE	City	Province/State	Country
	SURNAME*	* NOTE: Mother's surname as per current birth or change of name certificate.		
	GIVEN NAMES	First	Middle Names	
	BIRTH PLACE	City	Province/State	Country

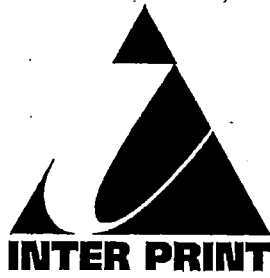
YOUR RELATIONSHIP TO THE PERSON NAMED ON THE BIRTH CERTIFICATE	
<input type="checkbox"/> Self <input type="checkbox"/> Mother (for a child under 19 or incapable) <input type="checkbox"/> Father/Parent (for a child under 19 or incapable) <input type="checkbox"/> *Other _____ <small>(*requires written authorization from an eligible applicant)</small>	Reason Certificate Required: _____ Your signature (written): _____

BIRTH CERTIFICATES AND REGISTRATION PHOTOCOPIES/EXTRACTS					
Qty. (Limit 2 of each)	Description of Birth Documents	Cost Based on Delivery Type		Estimated Date of Delivery <small>(Note: Add 2-3 weeks for processing if birth document is for a newborn.)</small>	
		Mail	Courier	Mail	Courier*
	Individual information only	\$27	\$60	Prints in 2 - 5 business days; add mailing time from Victoria to you.	Prints next business day; add courier delivery time from Victoria to you.
	Parental information included - Children under 16 need this birth certificate for many applications like passport or school enrollment.	\$27	\$60	Prints in 2 - 5 business days; add mailing time from Victoria to you.	Prints next business day; add courier delivery time from Victoria to you.
	Registration Photocopy/Extract - Certified copy or extract of the birth registration. Seldom required for applications.	\$50	\$60	Prints within 20 business days; add mailing time from Victoria to you.	Prints next business day; add courier delivery time from Victoria to you.

* Courier delivery is not made to post office boxes, apartment complexes, homes that use Super Box mailboxes, or basement suites. Instead, a delivery notice with instructions is left at the mailing address and the envelope is delivered to the nearest postal outlet. ID and signature are required upon pick up.

PAYMENT METHOD	
<input type="checkbox"/> Cheque or Money Order payable to the Minister of Finance (Postdated cheques are not accepted.)	
<input type="checkbox"/> Credit Card: Please bill my VISA _____ MASTERCARD _____ AMEX _____ Total Amount \$ _____	
Signature _____	
Card Number _____	Expiry date _____
Note: Credit card information will not be retained. Upon authorization of the payment request, all credit card information will be destroyed.	

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



INVOICE

No. 51441

Date: 16-Dec-2016

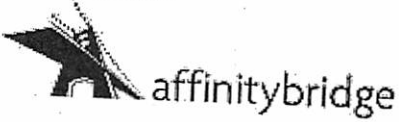
Description	Quantity	Unit Price	Amount
Rob Fleming			
Red Pocket with gold foil	1,000		162.00
Poster 11 x 11" by 100lb gloss text in 4c+4c	65		39.00
Courier	1		35.00
PAID			
GST: [REDACTED]		Sub-total	236.00
		GST	11.80
		PST	14.07
		Total	261.87
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	

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Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Paid on 2017/04/04



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

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (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: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	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	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	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	[Redacted]	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No.	[REDACTED]
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Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

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

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

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

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



West Canada Weekly

www.wcweekly.com

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

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

Email: accounting@wcweekly.com



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		03/01/17 - 03/31/17	ROB FLEMING, MLA VICTORIA -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33140843	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			229.66	
03/13	94	Payment on Account			- 229.66	
				BL		
	PUBLICATION:	VICTORIA NEWS - News				
	AD CLASS:	Display Advertising				
03/01	33140843	Joanna Groves	3x3.5i	1	149.50	
		PAGE: A 11 150Anniv	10.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$151.75		10.500 inch		
		Publication Totals: \$151.75				
03/31		BC GST			7.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.34						159.34

PAID

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33140843	03/31/17	\$ 159.34
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

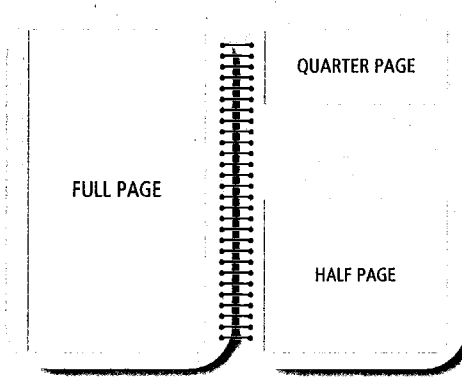
REMIT TO

**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.

BPGF-1/R20081210



2017-2018 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date May 16, 2017

INVOICE # CCSS-HB2017-015b

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2017-2018 handbook**.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded.

NOTE: this is your agreement and invoice — no separate Invoice will be issued.

PAID

ADVERTISER BC Gov NDP - Rob Fleming

ADDRESS 1020 Hillside Avenue

CITY Victoria BC

POSTAL CODE V8T 2A3

PHONE (250) 356-5013

EMAIL [REDACTED]@leg.bc.ca

APPROVED BY [REDACTED]

TITLE Constituency Assistant to [REDACTED]

APPROVED BY EMAIL/PHONE email

AD SALES PERSON: [REDACTED]

QUARTER-PAGE _____ \$300
4.5" wide x 1.9" tall

HALF-PAGE _____ \$500
4.5" wide x 3.75" tall

FULL-PAGE ^{/5} _____ \$900
4.5" wide x 7.75" tall

Artworkrec'd thank you!

Subtotal \$180.00

Discount one-fifth of
full-page ad

TOTAL \$180.00

MAKE YOUR CHEQUE PAYABLE TO
Camosun College Student Society

MAIL TO
[REDACTED]
Victoria BC [REDACTED]



GORGETILLICUM

Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 119
Date: Jun 12, 2017

Sold to:

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

Description	Amount
<p>One issue advertising renewal: Business Card Ads - GTCA Newsletter - Summer 2017</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">PAID</p>	55.00
<p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p>	<div style="background-color: #cccccc; padding: 2px;">Total/Amount</div> 55.00



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

Number:	IN000212983
Page:	1
Date:	07/06/2017

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	[REDACTED]	07/07/2017

	Description/Comments	Amount
	Cinecenta Calendar Ad. Jun/Jul.'17	350.00
PAID		

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 17.50

Subtotal before taxes	350.00
Total taxes	17.50
Total amount	367.50
Amount due	367.50

Invoice



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

Number:	IN000213014
Page:	1
Date:	15/06/2017

GST NUMBER [REDACTED]

Sold To: BC MLAs - Victoria Swan Lake
 1020 Hillside Ave.
 Victoria, BC V8T 2A3

Attn: Rob Fleming

Reference - P.O. #	Customer No.	Due Date
HANDBOOK AD.	[REDACTED]	15/07/2017

	Description/Comments	Amount
	UVSS Handbook Ad. 2017/18	200.00
PAID		

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice

Saanich Voice Online Ltd.
PO Box 30001. Reynolds
Saanich BC V8X 5E1
(250) 727-9736
saanichvoiceonline@gmail.com
www.saanichvoiceonline.ca
GST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 1014
DATE 14-06-2017
DUE DATE 14-07-2017
TERMS Net 30

AD TYPE	PLACEMENT	AMOUNT
Half-size AD	1.75" x 1.81" ad running September to December, 2016, 4 @ \$60.00	240.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00

PAID

Thanks so much for supporting local media.
We prefer e-transfers for payment. Cheques or credit cards work too.

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

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

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

PAGE: 0001

ACCOUNT NO.

ACCOUNT NAME

MLS ROB FLEMING

STATEMENT DATE

STATEMENT DATE ACCOUNT NO.

4/03/17

4/03/17

CHECK ITEMS
BEING PAID

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
3/31/17	IN	31740414-000	61360350	212.93	9.95		222.88

Invoice #	Code	Balance
61360350	IN	222.88

PAID

CHARGES	212.93	GST	9.95	TOTAL	222.88
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TOTAL	222.88
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222.88	.00	.00	.00	.00
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120

Legend for Invoice #

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

GST # [REDACTED]

GST # [REDACTED]

Rob

**LONDON
DRUGS**

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

LOGIIX POWERLITE	29.99 B
IQ LIGHTNING CABLE	9.99 B
**** TAX 4.80 BAL	44.78
VF Visa	44.78
XXXXXXXXXXXX [REDACTED]	
AUTH: 024631	

CHANGE	.00
(P)ST 2.80	
(G)ST 2.00	
6/12/17 [REDACTED] 0029 12 0548 60442	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

PAID

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.



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

BILLING LOCATION [REDACTED]
DATE 31-March-2017

Summary of Charges for Period Ending: 31-March-2017

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	03/31/2017	[REDACTED]	ROB FLEMING - MLA VICTORIA-SWAN LAKE CONSTITUENCY	2,869.46
[REDACTED]	03/31/2017	[REDACTED]	ROB FLEMING - MLA VICTORIA-SWAN LAKE CONSTITUENCY	11.48
Total Charges				2,880.94

PAID

7/2/2017

[REDACTED]
REGISTERED ASL/ENGLISH INTERPRETER
[REDACTED]

Invoice for Interpreting Services:

Date: Monday, April 10, 2017

Attention: [REDACTED] Constituency Assistant to Rob Fleming, M.L.A. for Victoria-Swan Lake

Clients:

[REDACTED]
Rob Fleming, M.L.A. for Victoria-Swan Lake

Details:

Monday, April 10, 2017

Meeting - Rob Fleming, MLA Community Office: 1020 Hillside Ave, Victoria BC
[REDACTED]

Total Interpreting Hours: 2 hours(as per 2 hour minimum) @ \$50.00/hour = \$100.00

Subtotal: \$100.00

HST [REDACTED] @ 5%:\$5.00

Total Cost of Interpreting: \$105.00

Thank you,
[REDACTED]

Notes: Please remit payment to [REDACTED]

PAID 107
April 28/17