

KOFFI  
1441 Haultain St.  
Victoria, BC V8R 2J8  
ph 250-298-7878

Guest Check  
Your Neighbourhood Retreat

TABLE: [REDACTED] - 1 Guest  
Your Server was [REDACTED]  
21/04/2018  
Sequence #: 0000109  
ID #: 0464995  
Original Time 21/04/2018 [REDACTED]

ITEM	QTY	PRICE
Americano 12oz	1	\$2.75
Breakfast Bar	1	\$2.75
Coffee 12oz	(5@2.00)	\$10.00
Coffee 16oz	1	\$2.25
Date Square	1	\$2.75
Hot Chocolate 12oz	1	\$3.50
Latte 12oz	1	\$3.75
Steamed Milk 12oz	1	\$2.85
Tea 16oz	1	\$2.00

Subtotal \$32.60

Grand Total \$32.60

Prev. Payments Amount

Debit. tip \$42.60  
\$10.00

Total Paid: \$32.60

Please Come Back!  
Guest Check

**Reynolds Secondary School**

**INVOICE**

3963 Borden Street  
Victoria BC V8R 4p9  
250-479-1696

**INVOICE # 1**  
**DATE** May 4<sup>th</sup>, 2018

TO  
Rob Fleming Victoria Swan Lake Constituency office  
1020 Hillside Avenue  
Victoria BC V8T 2A3  
250-356-5013

**FOR** Pizza for Mural Introduction day  
#

<b>Description</b>	<b>Amount</b>
3-3-3 upsize to large	7.95
3-3-3 1 <sup>st</sup> cheese pizza	34.95
<b>3-3-3 2<sup>nd</sup> cheese pizza</b>	0
3-3-3 3 <sup>RD</sup> pepperoni pizza	0
3-3-3 upsize to large	7.95
3-3-3 1 <sup>st</sup> pepperoni pizza	34.95
3-3-3 2 <sup>nd</sup> Hawaiian pizza	0
3-3-3 3 <sup>rd</sup> Hawaiian pizza	0
3-3-3 upsize to large	7.95
3-3-3 1 <sup>st</sup> veggie pizza	34.95
3-3-3 2 <sup>nd</sup> veggie pizza	0
3-3-3 3 <sup>rd</sup> chicken bbq pizza	0
12" gluten free pizza	22.95
GL free	3
Fuel surcharge	1.95
<b>Tax</b>	7.83
<b>Total</b>	<b>164.43</b>

Reynolds Secondary School



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

May 17, 2018


ATTN: Rob Fleming, MLA

**Invoice - Tapas for TAPS**

This invoice is for 3 standard guest ticket for the Tapas for TAPS event, being held June 7, 2018. All proceeds go toward the benefit of Together Against Poverty Society.

1 event ticket (x 3)  
Cost per ticket =       \$80

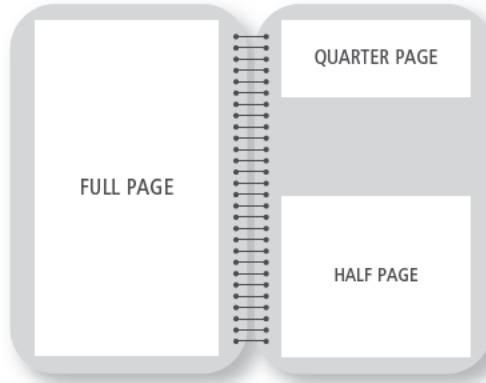
**Total Cost =                   \$240**

Sincerely,  


---

,  
Executive Director

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



# 2018-2019 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date April 11, 2018

INVOICE # **CCSS-HB2018-009.2**

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2018-2019 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.

ADVERTISER BC Gov - NDP - Fleming, Rob

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

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 1/5 \_\_\_\_\_ \$900   
4.5" wide x 7.75" tall

**Artwork is DUE April 18, 2018**  
**PAYMENT IS DUE APRIL 30, 2018**

Subtotal \_\_\_\_\_ 180.00

Discount \_\_\_\_\_

**TOTAL** \_\_\_\_\_ **180.00**

MAKE CHEQUES PAYABLE TO: <b>Camosun College Student Society</b>	MAIL CHEQUE TO: <u>[REDACTED]</u>
--	--------------------------------------

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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>ROB FLEMING, MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3</b>		03/01/18 - 03/31/18	ROB FLEMING, MLA VICTORIA -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33410051	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			.00	
				BL		
	PUBLICATION:	SAANICH NEWS - News				
	AD CLASS:	Display Advertising				
03/28	33410050	MLAs - Johnson St Bridge		1	91.50	
		PAGE: A 12 Bridge				
		3 color			.00	
		Ad Class Totals: \$91.50		7.000 inch		
		Publication Totals: \$91.50				
				BL		
	PUBLICATION:	VICTORIA NEWS - News				
	AD CLASS:	Display Advertising				
03/28	33410051	MLAs - Johnson St Bridge		1	91.50	
		PAGE: A 10 Bridge				
		3 color			.00	
		Ad Class Totals: \$91.50		7.000 inch		
		Publication Totals: \$91.50				
03/31		BC GST			9.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					192.16	<b>192.16</b>

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
33410051	03/31/18	<b>\$ 192.16</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

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

**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.

BPGF1R20081210



# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3131 Toll Free 1 877 808 2855 Fax 604 278 3424  
Email [print@tblrdpress.com](mailto:print@tblrdpress.com) [www.thunderbirdpress.com](http://www.thunderbirdpress.com)

### BILL TO:

MLA ROB FLEMING  
1020 HILLSIDE AVENUE  
VICTORIA BC V8T 2A3

Invoice No. : 63340

Date : 03/31/2018

Customer No. : [REDACTED]

Job Number : 2053

Customer PO : [REDACTED]

Salesperson : [REDACTED]

### SHIP TO:

MLA ROB FLEMING  
1020 HILLSIDE AVENUE  
VICTORIA BC V8T 2A3

QUANTITY	DESCRIPTION	PRICE
27500	NEWSLETTER	3820.00
550	OVERS SHIPPED	55.00
	FSC STOCK	
	CERT.#SCS-COC-005601 FSC MIX	



Experience, Trust, Reliability

### Itemized Tax Summary:

GST Collected 5%	200.50
PST Collected 7%	271.25

### TERMS

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

Sub Total	3875.00
Tax	471.75
Freight	135.00
Deposit	0.00
Total	4481.75

GST REGISTRATION NO. [REDACTED]



The mark of responsible forestry  
FSC® C013717

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





Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5


# Invoice

Date	Invoice #
2018-04-12	7222

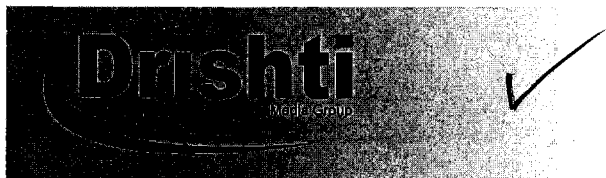
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;  
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00
GST (2) On Sales@5.0% 45.00 Total Tax 45.00		<b>Tax Total</b>	\$45.00
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <u>\$945.00</u>

# Invoice




#205-8556 120 St.  
Surrey BC  
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;  
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

<b>Sales Tax Summary</b>	
GST@5.0%	45.00
Total Tax	45.00

	<b>Total</b>	<b>\$945.00</b>
--	--------------	-----------------

GST/HST No. 



Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]

Split among 24 COs;  
paid \$30.62



**INVOICE TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

**DUE DATE 25/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 13, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00  
GST @ 5% 35.00  
TOTAL 735.00

**TOTAL DUE \$735.00**

**TAX SUMMARY**

*SHARON MUA VAISAKHI 2018*

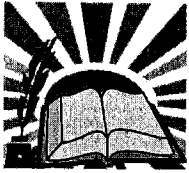
RATE	TAX	NET
GST @ 5%	35.00	700.00

*PREMIER'S PORTION*

[REDACTED]

*BALANCE  
PLEASE JVA TO APPROPRIATE  
CO BUDGETS, AS PER ATTACHED  
SPREADSHEET*

[REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;  
paid \$24.06

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

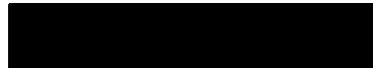
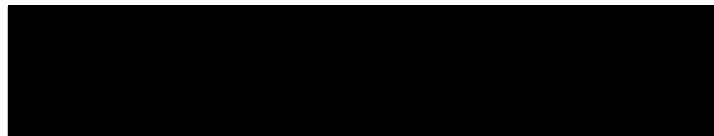
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.  
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

Invoice


Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;  
 paid \$32.82

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018            PREMIER'S PORTION</p> 		
			<p>BALANCE            PLEASE JV TO APPROPRIATE            CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		


Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. 

Customer Total Balance 

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca


# Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;  
paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. 





# Indo Canadian Times Inc. ✓

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;  
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat Caucus  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat Caucus  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





# International Punjabi Tribune Inc. ✓

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

## Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

### Invoice To

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC.  
V8V 1X4.

Split among 24 COs;  
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	

*It's been a pleasure working with you!*

HST/GST # ██████████

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<u>\$525.00</u>

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

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



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 EAST ANNEX  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;  
 paid \$31.71

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page ( VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p><i>PREMIER'S PORTION</i></p> <p>████████████████████</p> <p>██████████████████</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

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

Total	\$761.25
Balance Due	\$761.25

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

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;  
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business







Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date  
Apr 30, 2018 3:34am

Payment Method  
MasterCard [REDACTED]  
Reference Number: 2ZDALFEWV2

Paid

**\$8.00 CAD**

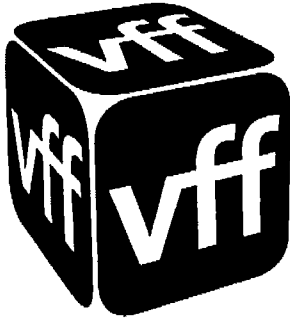
Transaction ID  
1617954461655011-3372874

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

<b>Event: Coffee &amp; Conversation with MLA Rob Fleming</b>		<b>\$8.00</b>
From Apr 18, 2018 [REDACTED] to Apr 20, 2018 [REDACTED]		
Event: Coffee & Conversation with MLA Rob Fleming	1,368 Impressions	\$8.00



# victoria film festival

BRINGING FILM TO LIFE

## Victoria Film Festival Invoice

Date Invoiced: May 10 2018

Invoice # 7897

Invoice to: MLA Rob Fleming

VFF GST [REDACTED]

	VFF Ad	\$ 130.00
	Tax	\$ 6.50
	<b>Total</b>	<b>\$ 136.50</b>

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](mailto:operations@victoriafilmfestival.com)  
or [REDACTED]

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

The 35th Annual Victoria International JazzFest  
June 22 through July 1, 2018

**Space Confirmation/Invoice**

April 25, 2018

Executive Assissant  
MLA Hon. Rob Fleming  
1020 Hillside Avenue  
Victoria, BC  
V8T 2A3

Invoice File: [REDACTED]  
Approved by: [REDACTED]  
Phone: [REDACTED]  
Mobile: n/a  
Email: Rob.Fleming.MLA@leg.bc.ca  
Email: [REDACTED]@leg.bc.ca  
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color \$190.00  
GST ([REDACTED]) 9.50  
**Total Invoice..... \$199.50 NET**

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

**WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!**

Payment by cheque, VISA or MC to: WordsWorth Media Ltd. tel: 604-684-4447  
Suite 211 - 2028 West 11th Avenue fax: 604-688-8378  
Vancouver, BC email: jazzfest@wordsworthmedia.com  
V6J 2C9

**The JazzFest International Victoria Program is published by WordsWorth Print Media  
in association with The Victoria Jazz Society**



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>ROB FLEMING, MLA VICTORIA -            HILLSIDE COMM OFFICE            1020 HILLSIDE AVE            VICTORIA BC            V8T 2A3</b>		04/01/18 - 04/30/18	ROB FLEMING, MLA VICTORIA -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33431390	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD		BL	[REDACTED]	
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Supplements				
04/20	33431390	Wrap - Saanich Volunteers Christine	3.5x2.5 8.75i	1	200.00	
		PAGE: W 2 Wrap 3 Color Supplement ePaper			.00 5.25	
		Ad Class Totals: \$205.25		8.750 inch		
		Publication Totals: \$205.25				
04/30		BC GST			10.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
215.51		[REDACTED]				[REDACTED]

BP-GF-11R20081210

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
33431390	04/30/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

**How to pay your bill:**

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

REMIT TO:

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

ATT00001

Invoice #: 303232

BareMetal.Com Inc.

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

-----  
For: (billingid: [REDACTED])  
Rob Fleming  
VSL Constituency Office  
1020 Hillside Ave  
Victoria, BC  
V8T 2A3  
CANADA

Product	Date	List	Qty	Discount	Total	Tax
bm_charity credit for your donation	2018/02/07	-0.25	3.00	0.00%	-0.75	
ch_oxfam charity donation	2018/02/07	0.25	3.00	0.00%	0.75	
carenew 3 year renewal for robflemingmla.ca [order id: 156425] old expiry: 2018-02-12	2018/02/12	12.99	3.00	3.00%	37.80	G

-----  
Total: 37.80  
PST: 0.00  
HST/GST: [REDACTED] 1.89  
-----

Total New Charges: 39.69

**PAID**

*L Cheque not cashed  
L needs to be paid again.  
L could not provide date of when cheque would be cashed*

Thank You.

P.S. Please Note:

- 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/>
- Need to send us a credit card #? Use the secure server (& PGP):  
<https://swww.baremetal.com/baremetal/>



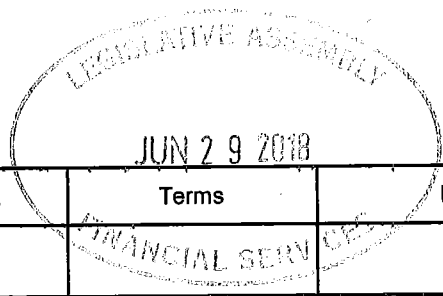
Sunrise Group Media Network Inc ✓

# Invoice

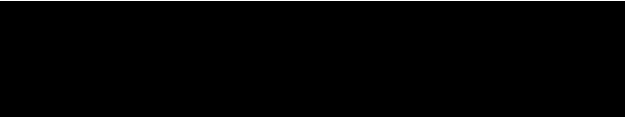

#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting  <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

**Total**

\$315.00

GST/HST No. 

# Canada Times ✓

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 # 1606 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.13 each

Remarks: .....

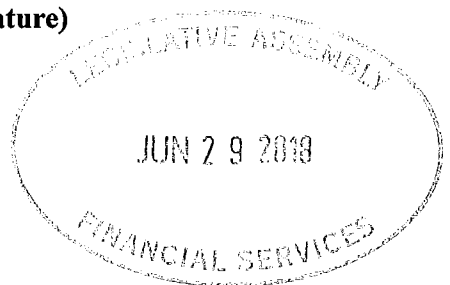
June 5, 2018 ✓  
.....  
(Date)

.....  
(Signature)

SHARED MLA AD -  
PREMIER'S PORTION

[REDACTED]

[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET



# 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

## Invoice

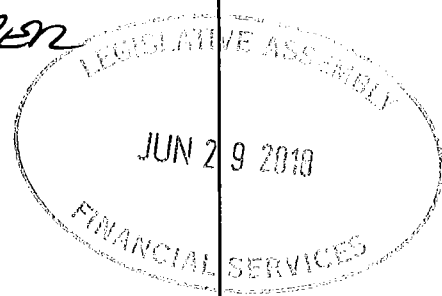
### Invoice To

New Democrat Caucus  
East Annex, Parliament Buildings,  
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



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.

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Invoice split among 24 COs @ \$12.90 each

# THE MIRACLE

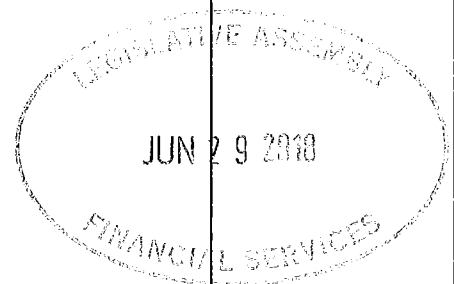
Miracle Media Group Inc ✓  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018  Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales  <i>SHARED MLA AD -                      PREMIER'S PORTION.</i> [REDACTED]			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$275.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$13.75
Balance Due				<b>Total</b>	\$288.75



Invoice split among 24 COs @ \$12.03 each



From

**Affinity Bridge Consulting  
Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Invoice ID **3415**  
 Issue Date 2018/04/01  
 Due Date 2018/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites January 1 -  
 March 30, 2017

Invoice For

**BC New Democrat  
Government Caucus**
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	75 +3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy		1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar		1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow		1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac		1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge		1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims		1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen		1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare		1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method - Direct Transfer

Account # [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [Redacted]



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: 5T

ACC #: [REDACTED]

BILL TO:MLA 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 :

Table with columns: Invoice No, Invoice Date, Purchase Order No., Cost Centre, Sales Order, Order Date, Page. Main table with columns: Ordered, Shipped, B/O, Stock No. / Description, Basics No., Price, U/M, Amount. Includes line items for WCT COAT TREE WALNUT and OTG10892-BLK CHAIR OTG REGALIA MB MT BLACK MESH BACK FABRIC SEAT.

Summary row: Subtotal : 677.00, Miscellaneous : .00, GST : 33.85, PST : 47.39, Total : 758.24

Summary table with columns: Total, #, \$

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



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:MLA 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 :

Table with columns: Invoice No, Invoice Date, Purchase Order No., Cost Centre, Sales Order, Order Date, Page. Main table with columns: Ordered, Shipped, B/O, Stock No. / Description, Basics No., Price, U/M, Amount.

Summary row: Subtotal : 218.49, Miscellaneous : .00, GST : 10.92, PST : 15.29, Total : 244.70

Summary table with columns: Total, #, \$

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

# Mount Doug Springs

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

## Customer Invoice

Date Invoice #  
2018-04-30 180430312

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account #



Date	Qty	Description	Rate	Amount
2018-01-17	1	18.9 litre bottle delivered	7.50	7.50T
2018-02-14	1	18.9 litre bottle delivered	7.50	7.50T
2018-03-28	1	18.9 litre bottle delivered	7.50	7.50T
2018-04-25	1	18.9 litre bottle delivered	7.50	7.50T
Emailed May 2 2018			<b>Subtotal</b>	\$30.00
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$30.00

GST No.



# INVOICE

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

Invoice #: 17800  
Invoice Date: Mar 31, 2018  
Page #: 1  
PO Number:

Rob Fleming Mla  
1020 Hillside Ave  
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Mar 20, 2018	Service	reFUSE Organic Toter Collection Organic Waste Service	\$ 17.00	1.00	\$ 17.00
Mar 31, 2018		GST		5.00 %	\$ 0.85
				Invoice Total	\$ 17.85

reFuse Resource Recovery, a division of Halton Recycling Ltd.  
Acceptable forms of payments are cheques, pre authorized debit, EFT and Visa or Mastercard.  
GST # [REDACTED]  
PAYMENT IS DUE UPON RECEIPT OF INVOICE.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #: [REDACTED]  
Invoice #: 17800  
Invoice Date: Mar 31, 2018  
PO Number:  
Invoice Total \$ 17.85

reFUSE Resource Recovery / Emterra  
302 - 304 John St  
Victoria, BC V8T 1T3

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED