



RECEIPT

Rob Fleming, MLA - Constituency Office

Payment Date
12 Apr 2019

Metropol Industries Inc.
1311 Blanshard St.
VICTORIA BC V8W 0B5
CANADA

Sent Date
12 Apr 2019

Business Number:
857770028

Total CAD paid	215.29
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Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
11 Apr 2019	88045	Payment - P / Visa / FW	215.29	215.29	0.00
			Total CAD	215.29	0.00

HILLSIDE COFFEE AND TEA

QUOTE #116

Date: April 9, 2019

Event: April 13, at the store/ 5-15 people

DESCRIPTION	AMOUNT
Butter Croissants x4	\$ 10.60
Cheddar Scones x4	\$ 14.20
Muffins x4	\$ 12.00
Cookies x4	\$ 12.20
Organic Coffee, 1 Urn	\$ 48.00
Delivery charge	\$ 0.00
GST	4.85
Total	\$ 101.85

Thank you for your business!



828 View Street, Lekwungen Territories, Victoria, BC, Canada V8W 1K2
Tel: (250) 361-3521 Fax: (250) 361-3541 Web: www.tapsbc.ca

INVOICE

June 4th, 2019

Attn: Rob Fleming

RE: Ticket Invoice for Tapas for TAPS 2019

Cost of 2 Tickets @ \$80 = \$160

Includes 2 tickets for the Together Against Poverty fundraiser, Tapas for TAPS, being held on June 6th, 2019. All proceeds go toward the benefit of Together Against Poverty Society, a non-profit society and registered Canadian charity.

Sincerely,

[Redacted Signature]

Executive Director

[Redacted Contact Information]

Together Against Poverty Society

Email: [Redacted]@tapsbc.ca

Phone: (250) 361-3521

Fax: (250) 361-3541

*TAPS is generously supported by:
The Law Foundation of British Columbia, Victoria Foundation,
United Way of Greater Victoria, Province of British Columbia, and other donors.*



Invoice

Print Date: 6/21/2019 [REDACTED]
Create Date: 6/17/2019 [REDACTED]

Invoice Date
6/17/2019

Oaklands Community Association
1-2827 Belmont Ave
Victoria, BC V8R4B2

Payer: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

Invoice Number
0000886
Invoice Status
OPEN

Due Date: **7/3/2019**
Balance Due: **\$40.00**

<u>Description</u>	<u>Registrant</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount Due</u>	<u>Amount Paid</u>
application fee		1	25.00	25.00	0.00
Vendor Fee		1	15.00	15.00	0.00

Sub Total	40.00
Sales Tax	0.00
Total	40.00
Less Amount Paid	0.00
Balance Due	\$40.00

- For programs that are one lesson in length, refunds will only be issued for withdrawals made three business days in advance of the course running.
- If after attending the first class you decide that this course is not right for you, we are happy to issue a pro-rated refund. This request must be made before the second class.
- Refunds will generally not be issued for any program that a participant withdraws from after the second class. Special circumstances may be considered and may require a medical certificate.
- If the class does not meet minimum registrant numbers to fairly pay the instructor for their time, we will call registrants two (2) business days prior to class start and offer a full refund or future credit.



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: April 1 2019

Invoice # 4123

Invoice to: MLA Rob Fleming

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!



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

Number:	IN000214236
Page:	1
Date:	04/03/2019

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]	03/04/2019

	Description/Comments	Amount
	Cinecenta calendar ad. Feb. - Apr. 2019.	350.00

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





VICTORIA
HIGHLANDERS FC

fb.com/VictoriaHighlandersFC

twitter.com/HighlandersFC

info@hghlandersfc.ca



Unit 4-1609 Blanshard Street, Victoria, BC, Canada V8W 2J5

778-430-5820 PHONE

Presented by: **IslandSavings**
A DIVISION OF FIRST WEST CREDIT UNION

INVOICE TO:

INVOICE

MLA Rob Fleming

BN/GST #: [REDACTED]

1020 Hillside Avenue
Victoria, BC V8T 2A3

Invoice: 2019-009
Date: April 9, 2019

ITEMS	UNIT PRICE	QTY	TOTAL
Community Partner			\$750.00

PAYMENT METHOD

We accept:
MASTERCARD | VISA | AMERICAN EXPRESS or
CHEQUES

GST

37.50

GRAND TOTAL

\$787.50

2019 USL LEAGUE TWO HOME SCHEDULE



SUNDAY, MAY 10
7:00pm



SUNDAY, JUNE 2
2:00pm



SUNDAY JUNE 23
2:00PM



SUNDAY, MAY 19
2:00pm



SUNDAY JUNE 16
2:00pm



FRIDAY JULY 5
7:15PM



SUNDAY, MAY 26
2:00pm



FRIDAY JUNE 21
7:15pm

All Home Games Played at
CENTENNIAL STADIUM
University of Victoria

League Partners



Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

**Split among 15 MLAs;
CO paid \$63**

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
[REDACTED], Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
TOTAL	\$945

GST No. [REDACTED] 1
Please make all cheques payable to **JEWISH INDEPENDENT**

Billing

Search



Account:

Transaction: 2209806209129475-4276894

Billing Summary

Amount Billed

\$30.00

Billing Reason

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

Payment Date

Apr 12, 2019,

Product Type

Facebook

Status

Paid

Event: Coffee and Conversation

From Apr 4, 2019, to Apr 12, 2019,

Ad Set Name

Results

Event: Coffee and Conversation

4,238

Totals

**4,238
Impressions**



Thunderbird Press

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

Invoice No. : 65857

Date : 04/11/2019

Customer No. : [REDACTED]

Job Number : 4252

Customer PO : [REDACTED]

Salesperson : [REDACTED]

BILL TO:

MLA ROB FLEMING
1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

SHIP TO:

MLA ROB FLEMING
1020 HILLSIDE AVENUE
VICTORIA BC V8T 2A3

QUANTITY	DESCRIPTION	PRICE
27000	NEWSLETTER - SPRING 2019	3840.00
	FSC STOCK CERT.#SCS-COC-005601 FSC MIX	



Experience, Trust, Reliability

Itemized Tax Summary:

GST Collected 5%	199.00
PST Collected 7%	268.80

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	3840.00
Tax	467.80
Freight	140.00
Deposit	0.00
Total	4447.80

CST REGISTRATION NO. [REDACTED]



The mark of
responsible forestry
FSC® C013717

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





Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2019-2020 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2019

INVOICE # CCSS2019-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2019-2020 Student Handbook.

I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser [REDACTED]: **Fleming, Rob**
Address 1020 Hillside Avenue
City Victoria, BC
Postal Code V8T 2A3
Telephone (250) 356-5013
Email [REDACTED]@leg.bc.ca

Approved by [REDACTED] - Email - MAR 28, 2019

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
Total Owing:			\$ 180.00

New artwork DUE May 01, 2019

Please make cheque payable to **Camosun College Student Society**

Mail to 900 Gorge Road WEST
Victoria, BC
V9A 1P1

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



INVOICE

INVOICE TO

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

INVOICE # 11179
DATE 23-04-2019
DUE DATE 23-05-2019
TERMS Net 30

DATE	AD TYPE	PLACEMENT	AMOUNT
01-09-2018	Half-size AD	1.75" x 1.81" Sep, Oct, Nov & Dec ads, 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

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



The Indo-Canadian

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 GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
Total			Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

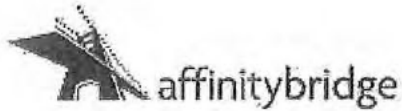
P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00
Sales Tax Summary			
GST@5.0%			15.00
Total Tax			15.00
Total			\$315.00

GST/HST No. XXXXXXXXXX

Member Share = \$15.00

Paid w/ M Card Page 1 of 2
Apr 8/19 6



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

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

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

FILE COPY

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) CR
Service	Rob Fleming	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

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account # [redacted]

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

FILE COPY



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

Number:	IN000214404
Page:	1
Date:	2019-06-04

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]	2019-07-04

Description/Comments	Amount
Cinecenta Calendar Ad. Jun. 2 - Jul. 27	350.00

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

The 36th Annual Victoria International JazzFest
June 21 through June 30, 2019

Space Confirmation/Invoice

April 25, 2019

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

Invoice File: JV10SIMLA-FLEMING

Approved by: [REDACTED]
Phone: 250.952.5885
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. Suite 211 - 2028 West 11th Avenue Vancouver, BC V6J 2C9	tel: 604-684-4447 fax: 604-688-8378 email: jazzfest@wordsworthmedia.com
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The JazzFest International Victoria Program is published by WordsWorth Print Media in association with The Victoria Jazz Society



university of victoria
students' society

**University of Victoria
Students Society
PO Box 3035 STN CSC
Victoria BC V8W 3P3**

2019-2020 STUDENT HANDBOOK • ADVERTISING AGREEMENT

Date May 30, 2019

Agreement # UVSS2019-041

I/we, the Advertiser, hereby agree to purchase the display ad(s) listed below, for the rate(s) indicated, from the University of Victoria Students Society (UVSS) and to deliver the ad artwork to the specs indicated and by the due date listed.

The UVSS promises to publish the listed display ad(s) in our 2019-2020 UVSS Student Handbook, and reserves the right to refuse any Advertising that is not in line with its mission and values of the Society.

I/we also understand and agree that accounts are due and payable upon receipt of the publication that my/our display 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 [REDACTED]
Address 1020 Hillside Avenue
City Victoria, BC
Postal Code V8T 2A3

Telephone (250) 356-5013
Email [REDACTED]@leg.bc.ca

Approved by [REDACTED] - Email - MAR 28, 2019

Size / Section	Details	Width x Height	Rate
Full-page / Info	one fifth	4.25" wide x 7.3"	\$ 200.00
Total value of advertising space booked:			\$ 200.00

An invoice will be sent to you from the UVic Student Society

New art work was received MAY 01, 2019

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

Invoice

Invoice No. 63835

Invoicing Date: 06/20/2019

#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: XXXXXXXXXX
Invoice Due: 08/01/2019

Description	Qty	Rate	Amount
Membership Dues 08/01/2019 to 07/31/2020	1.00	450.00	450.00
GST - Dues (# XXXXXXXXXX)	1.00	22.50	22.50
Total:			472.50
Amt Paid:			0.00
Balance Due:			472.50



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

Member ID: XXXXXXXXXX
Invoice: 63835
Due Date: 08/01/2019
Total Due: 472.50

Payment Enclosed: \$ 472.50

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 _____



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

MLA portion = \$34.60



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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Valsakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

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

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

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



INVOICE TO

New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business
[REDACTED]



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% :	\$32.40
Total:	\$680.40

Amount Due (CAD): \$680.40

[Pay Securely Online](#)



link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. [REDACTED]

MLA paid = \$23.87



Ministry of Citizens' Services
 BC Mail Plus
 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-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				18.64	
GST/HST # [REDACTED] 5.000 %				18.64	0.93
Total (CAD)				19.57	

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.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED] / B048712	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING NEIGHBOURHOOD MAIL -> CHRISTINE ROUSSEAU PO#: 1553884501			3,274.45	G
Subtotal				3,274.45	
GST/HST # [REDACTED] 5.000 %				3,274.45	163.72
Total (CAD)				3,438.17	

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**

Ministry of Citizens' Services
BC Mail Plus
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-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				17.14	
GST/HST # [REDACTED] 5.000 %				17.14	0.86
Total (CAD)				18.00	

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.



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 : [REDACTED]**ATTENTION TO:** [REDACTED]**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61651511	6/19/19		1	50377992-000	6/19/19			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1		1	ESS09217 HANGING FILE PKTS LETTER GREEN 4/PACK PENDAFLEX SUREHOOK		15.63	PK	.00	
5	5		BLIA9 COMPOSITION BOOK 9.25x7.25 BLK Ordered 1.00 PK		9.65	EA	48.25	
1		1	RUBQ750 HYGEN DRY MOP HANDLE 58" RUBBERMAID		18.39	EA	.00	
1	1		PAG92927 SWIFFER 360DEG DUSTER KIT 92927 / 92803		11.03	KT	11.03	
1	1		PAG16944 SWIFFER 360DEG DUSTER REFILLS 6/BOX		13.99	BX	13.99	
1		1	MMM1145AF DUCT TAPE MULT-USE 48mmx41.1M		10.11	RL	.00	
12	12		MMM675YL POST-IT 4x4 LINED YELLOW Ordered 1.00 PK		9.19	EA	110.28	

Subtotal :	183.55	Miscellaneous :	.00	GST :	9.17	PST :	12.85	Total :	205.57
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	Total:	#	\$
	.00	#	\$
		#	\$

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 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

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 : [REDACTED]

ATTENTION TO: [REDACTED]

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61653333	6/24/19		1	50378309-000	6/24/19			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		KRI34224 T/TISSUE PUREX 24RL/PKG 2-PLY DBL ROLLS 48224 48234		34.03	PK	34.03	

Subtotal : 34.03	Miscellaneous : .00	GST : 1.70	PST : 2.38	Total : 38.11
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 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

March 31, 2019

Invoice # 2019111

Victoria – Swan Lake Community Office,
250-356-5022 / [redacted]@leg.bc.ca

Please note:
Shared ads highlighted in hot pink.

INVOICE: for design and production of materials from December 10 2018 to March 31 2019

Dear [redacted]

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

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

TASK DESCRIPTION	FEE
Dec Ad: Film Fest with 4 SI MLAs, 4.5x3.625"; Total: \$100 ÷ 5 = \$20	20.00
Jan Ad: Chinese New Year with 4 SI MLAs, update animal, 5x6"; Total: \$100 ÷ 5 = \$20	20.00
Feb Ad: Jazz Fest with 4 SI MLAs, 7.5x5.063"; Total: \$50 ÷ 5 = \$10	10.00
Mar Newsletter finished size 9x12"; adjust 10 photos; build custom table and illustrations for BC Child Opportunity Benefit; 5 rounds of proof/changes: multiple changes to content resulting in tweaks to layout; supply final file to CR	<u>550.00</u>
Subtotal	600.00
GST @ 5%	<u>30.00</u>
Total Fees and GST	\$ 630.00

VOICE

[redacted]

EMAIL

[redacted]@
[redacted].ca

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!

Sincerely,

[redacted]
[redacted]
[redacted]
[redacted]
Canada

[redacted signature]

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

GST #

[redacted]

INVOICE

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

Invoice #: 22848
Invoice Date: Mar 31, 2019
Page #: 1
PO Number:

Rob Fleming Mla
1020 Hillside Ave
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Mar 31, 2019	Period	reFUSE Organic Toter Collection			
Jan 22, 2019	Service	Organic Collection (Jan 01, 2019 - Mar 31, 2019)	\$ 19.00	3.00	\$ 57.00
Feb 19, 2019	Service	Organic Waste Service			\$ 0.00
Mar 19, 2019	Service	Organic Waste Service			\$ 0.00
Mar 31, 2019		GST		5.00 %	\$ 3.05
Mar 31, 2019		reFUSE Fuel Surcharge 7%		7.00 %	\$ 3.99
				Invoice Total	\$ 64.04

DUE UPON RECEIPT. GST [REDACTED] reFuse Resource Recovery, a division of Halton Recycling Ltd. Payments can be made by Check, Visa, MC or by setting up EFT payments.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #: [REDACTED]
Invoice #: 22848
Invoice Date: Mar 31, 2019
PO Number:
Invoice Total \$ 64.04

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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED