



The Braefoot Community Association INVOICE

1359 McKenzie Avenue
Victoria, British Columbia V8P 2M1

Invoice No.: 6098
Date: 10/10/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
Rob Flemming

Ship to:
Rob Flemming

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|--------|
| | | | 1 seat/ticket at the Friends of Braefoot Dinner | | | 150.00 |
| Shipped By: Tracking Number: | | | | | Total Amount | 150.00 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 150.00 |

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

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

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--------------------|--|------------------------|------------------------------------|
| September 20, 2019 | To Display Advertisement - New Year Holiday Edition | 5 cols x 10 Inch(s) | \$1,100.00 <i>per insertion</i> |
| | Page Number(s) 11 | | |
| | holiday greetings | | |
| | Note: price includes full colour at a discount | | |
| | | SubTotal | \$1,100.00 |
| | | taxes | \$55.00 |
| | | TOTAL | \$1,155.00 |
| | GST No. [REDACTED] | | |
| | Please make all cheques payable to JEWISH INDEPENDENT | | |

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|---|--------------|--------|
| | 1 | | Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour G - GST 5% GST | 500.00 | 500.00 |
| | | | | | 25.00 |
| COMMENTS: | | | | TOTAL | 525.00 |
| GST# [REDACTED] | | | | | |

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

Expense split by 25 MLAs
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|---|-----|-----|--------|--------|
| DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019 | 1 | GST | 500.00 | 500.00 |

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

| | |
|------------------|-----------------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| TOTAL DUE | \$525.00 |



SW MEDIA GROUP

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 :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For 1 Insertion Oct-25 2019 | | | |
| HP | 1 | 700.00 | 700.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL Half Page Color Diwali Ad | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |
| STAND AD | | | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
 Total amount \$ 735.00

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 | \$735.00 | \$735.00 | \$0.00 | \$735.00 |

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/30/2019 | 3147 |

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

Expense split by 25 MLAs
 CO paid \$16.25

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

| Qty | Description | Rate | Amount |
|-----|---------------------------|--------|--------|
| 1 | Advertisement Diwali 2019 | 325.00 | 325.00 |

Sales Tax Summary

| | |
|------------------|--------------|
| GST@5.0% | 16.25 |
| Total Tax | 16.25 |

| | |
|--------------|-----------------|
| Total | \$341.25 |
|--------------|-----------------|



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

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

| NO. | Description | SIZE | Rate | Amount |
|-----|--|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED] | AD | \$600.00 | \$600.00 |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

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 # |
|------------|-----------|
| 10/28/2019 | 3065 |

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

Expense split by 25 MLAs
CO paid \$20

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

| Qty | Description | Rate | Amount |
|-----|---------------------------|--------|--------|
| 1 | Advertisement Diwali 2019 | 400.00 | 400.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 20.00 |
| Total Tax | 20.00 |

| | |
|--------------|-----------------|
| Total | \$420.00 |
|--------------|-----------------|

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

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

| | |
|-------------|------------|
| Date | 26/10/2019 |
| Invoice # | 64931 |
| GST/HST No. | [REDACTED] |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| SM | | 26/10/2019 |

| Qty | Description | Rate | Amount |
|-----|--|-----------------|-----------------|
| 1 | Half Page - DIWALI GREETINGS GST on sales | 625.00 5.00% | 625.00 31.25 |

| | |
|-------------|----------|
| Total | \$656.25 |
| Balance Due | \$656.25 |

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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: 604-501-6111
GST # [REDACTED]

Invoice

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 |

| Date | Invoice # |
|------------|-----------|
| 26/10/2019 | 16832 |

Expense split by 25 MLAs
CO paid \$36.25

| Terms |
|-------|
| |

| P.O. No. | Rep |
|----------|-----|
| | VC |

| Qty | Item | PUBLIS.. | Description | Rate | Amount |
|-----|-----------|------------|--|--------|--------|
| 1 | HALF PAGE | 26/10/2019 | NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS | 725.00 | 725.00 |
| | | | GST on sales | 5.00% | 36.25 |

This Invoice \$761.25

| | |
|--------------------------|----------------------------|
| Thanks for your business | Total Balance Due \$761.25 |
|--------------------------|----------------------------|

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 13034 | 25-10-2019 | CAD 525.00 | 24-11-2019 | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---|-----|--------|-----|--------|
| Advertisement H/P Colored Diwali Greetings Oct 25, 2019 | 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 |

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

| | | | |
|--------------------------------------|------------|------------|---------|
| | 08/31/2019 | \$168.00 | 1730519 |
| 08/01/2019 - 08/31/2019 | Net 30 | 09/30/2019 | 1 of 1 |
| ROB FLEMING, MLA, VICTORIA SWAN LAKE | | | |
| \$168.00 | \$0.00 | \$0.00 | \$0.00 |

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

| | |
|-------------------------|-----------------|
| Previous Balance | \$0.00 |
| Payments on Account | \$0.00 |
| New Charges, Debits | \$160.00 |
| Credit Adjustments | \$0.00 |
| Total Taxes | \$8.00 |
| Finance Charges | \$0.00 |
| Total Amount Due | \$168.00 |

| | | | | | | | | |
|------------|----------------|-----------------------------|----------|---|--|--------|--------|--------|
| 07/31/2019 | | Previous Balance | | | | | | 0.00 |
| 08/31/2019 | Ad #4785121 | SB DH 11726608 MLA's Labour | 5 x 28 A | 1 | | | | |
| | Order #1726619 | Times Colonist | 140 A | | | 0.00 | | |
| | | SB DH 11726608 MLA's Labour | | | | 160.00 | 160.00 | |
| | | HST/GST | | | | | 8.00 | 168.00 |
| 08/31/2019 | | Balance Due | | | | | | 168.00 |

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

| | | | | | |
|---------|------------|--------|------------|--|--------------------------------------|
| 1730519 | 08/31/2019 | Net 30 | 09/30/2019 | | ROB FLEMING, MLA, VICTORIA SWAN LAKE |
|---------|------------|--------|------------|--|--------------------------------------|

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

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

| | |
|----------|--|
| \$168.00 | |
|----------|--|



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 : mlarobflem**ATTENTION TO:****Special Instructions :**

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | | Page |
|-------------|--------------|--------------------|--|--------------|------------|-----|--------|
| 61698026 | 11/07/19 | | 1 | 50393047-000 | 11/07/19 | | 1 |
| Ordered | Shipped | B/O | Stock No. / Description | Basics No. | Price | U/M | Amount |
| 10 | 10 | | XER3R11540 PAPER XEROX XPRESS 98B 24# 3R11540 Ordered 1.00 CS | | 18.33 | PK | 183.30 |
| 1 | | 1 | KIM01855 PAPER TOWELS ESTEEM 800 6/CT 8"x800 NATURAL KRAFT | | 48.24 | CT | .00 |

| | | | | |
|--------------------------|----------------------------|-------------------|--------------------|-----------------------|
| Subtotal : 183.30 | Miscellaneous : .00 | GST : 9.17 | PST : 12.83 | Total : 205.30 |
|--------------------------|----------------------------|-------------------|--------------------|-----------------------|

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



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-Aug-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 | 2 EA | 0.88 /EA | 1.76 | G |
| Subtotal | | | | 1.76 | |
| GST/HST # [REDACTED] 5.000 % | | | | 1.76 | 0.09 |
| Total (CAD) | | | | 1.85 | |

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-Oct-2019 |
| 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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.88 /EA | 0.88 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.75 /EA | 2.75 | G |
| Subtotal | | | | 3.63 | |
| GST/HST # [REDACTED] 5.000 % | | | | 3.63 | 0.18 |
| Total (CAD) | | | | 3.81 | |

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.

Mount Doug Springs

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

Date Invoice #
2019-10-31 1910316150

Rob Fleming
1020 Hillside Ave
Victoria, BC V8T 2A3

Account # [REDACTED]

| Date | Qty | Description | Rate | Amount |
|-------------------------|-----|-------------------------------|------------------|-------------------|
| 2019-08-28 | 1 | 18.9L bottled water delivered | 7.75 | 7.75T |
| 2019-10-09 | 1 | 18.9L bottled water delivered | 7.75 | 7.75T |
| 2019-10-23 | 1 | 18.9L bottled water delivered | 7.75 | 7.75T |
| Emailed November 4 2019 | | | Subtotal | \$23.25 |
| | | | Sales Tax | Total Tax 0.00 |
| | | | Total | \$23.25 |

GST No. [REDACTED]

INVOICE

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

Invoice #: 25269
Invoice Date: Sep 30, 2019
Page #: 1
PO Number:

Rob Fleming Mla
1020 Hillside Ave
Victoria, BC V8T2A3

| Transaction Date | Type | Charge Code / Description | Rate | Quantity | Amount |
|------------------|--------|--|----------|---------------|----------|
| Sep 30, 2019 | Period | reFUSE Organic Toter Collection | \$ 19.00 | | |
| Sep 30, 2019 | | Organic Collection (Jul 01, 2019 - Sep 30, 2019) | | 3.00 | \$ 57.00 |
| Sep 30, 2019 | | GST | | 5.00 % | \$ 3.39 |
| Sep 30, 2019 | | reFUSE Fuel/Enviro Surcharge | | 19.00 % | \$ 10.83 |
| | | | | Invoice Total | \$ 71.22 |

GST # [REDACTED] PST # [REDACTED] reFuse Resource Recovery, a division of Halton Recycling Ltd.
PAYMENT DUE UPON RECEIPT. 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 #: 25269
Invoice Date: Sep 30, 2019
PO Number:
Invoice Total \$ 71.22

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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED