

# INVOICE

Invoice No.	Page
<b>IN-10766</b>	<b>1</b>
Invoice Date	
<b>December 13, 2019</b>	
Total Due	
<b>387.45</b>	



SONGHEES EVENTS AND CATERING  
 1100 Admirals Road  
 Victoria, BC  
 V9A 2P6  
 Tel: (250) 386-1043  
 Fax: (250) 386-4161

**B  
I  
L  
L  
T  
O**

**Rob Fleming MLA**  
**1020 Hillside Ave**  
**Victoria, BC**

Customer No.	SP	Reference	Contact	Terms
██████████				<b>Net due 30 days</b>

Qty	Description	Unit Price	Extended Price
1	Catering Services Various Items	<b>369.00</b>	<b>369.00</b>
Comments: <b>Off Site Catering</b>		Subtotal	<b>369.00</b>
		GST/HST	<b>18.45</b>
GST/HST #: ██████████		Total	<b>387.45</b>

Tim Hortons #4279  
2-3-2680 Blanshard  
Victoria, BC  
(250) 978-9305  
HST # [REDACTED]

Take-out

085

Order #

025085

1 Tim Card Activate/Reload	15.00
Subtotal	15.00
<b>Total</b>	<b>15.00</b>
Cash	15.00

Friday December 13, 2019  
Shift # 1 Reg. # 2

Trans # [REDACTED] 1395085



# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.  
Victoria, B.C. V8T 4E3  
(250)380-9773

GST# [REDACTED]

12/13/2019 [REDACTED] [REDACTED]

LINDOR CHOC 250G/BOX	\$18.99 G
TM ORG. PEPPERMINT TEA	
Suggested retail \$6.99 / 20	\$6.49 G
7' WHITE BARK PLANTE	\$24.99 PG
<b>SubTotal</b>	<b>\$54.74</b>

---

<b>SUB TOTAL</b>	<b>\$50.47</b>
PST (7.0%)	\$1.75
GST (5.0%)	\$2.52

---

<b>TOTAL</b>	<b>\$54.74</b>
<b>Debit Card</b>	<b>\$54.74</b>

Item count: 3

Trans: 503941

Terminal: 030001004-011005

Thank-you for Shopping at

## FAIRWAY MARKET

Serving Greater Victoria for over 55 years

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILLSIDE MALL

Phone: 250-370-9591

GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Italian Soda Clem	\$3.49	GC
YOU SAVED \$1.50		
+EHC	\$0.06	GR
+Deposit	\$0.10	R
Soda Bld Orange Ital	\$3.49	GC
YOU SAVED \$1.50		
+EHC	\$0.06	GR
+Deposit	\$0.10	R
Lip Balm 2019 Travel	\$14.99	BC
INSTANT SAVINGS 20%	-\$3.00	BC

## PRODUCE

Fruit Platter Sm	\$18.99	GC
Raspberries	\$7.99	C

## SERVICES

Bag Return	\$0.00	R
------------	--------	---

Bag Return 0.03 Cents	-\$0.03	
-----------------------	---------	--

---

SUBTOTAL	\$46.24
5% GST # [REDACTED]	\$1.90
7% PST	\$0.84

**TOTAL \$48.98**

Debit	TENDER	\$48.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

6



# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.  
Victoria, B.C. V8T 4E3  
(250)380-9773

GST# [REDACTED]

12/13/2019 [REDACTED]

GC NYLON LADLE		\$6.69	PG
SCHW.GINGER ALE 2L		\$2.79	G
Recycle Fee		\$0.05	G
Bottle Deposit		\$0.20	
SCHW.GINGER ALE 2L		\$2.79	G
Recycle Fee		\$0.05	G
Bottle Deposit		\$0.20	
O/S 100%JUICE 1.77L			
Suggested retail	\$5.19 / 1.77	\$4.99	
Recycle Fee		\$0.05	G
Bottle Deposit		\$0.20	
O/S CRANBERRIES 340G		\$2.99	
R/C DESSERT PLATE20S			
2 @ \$4.99ea.		\$9.98	PG
<b>SubTotal</b>		<b>\$33.27</b>	

---

<b>SUB TOTAL</b>	<b>\$30.98</b>
PST (7.0%)	\$1.17
GST (5.0%)	\$1.12

---

<b>TOTAL</b>	<b>\$33.27</b>
<b>Debit Card</b>	<b>\$33.27</b>

Item count: 7

Trans:271070

Terminal:030001004-011007

Thank-you for Shopping at

## FAIRWAY MARKET

Serving Greater Victoria for over 55 years



The Mustard Seed Street Church  
625 Queens Ave Victoria BC V8T 1L9  
**Tel** 250.953.1575  
**Em** contact@mustardseed.ca



## INVOICE

**Date:** 10/01/2020

**Amount Due:** \$160.00 FFF - Ticket

**Notes:** Rob Fleming MLA - Constituency

Victoria-Shawnigan Lake

Please remit cheque via mail

The Mustard Seed Street Church

625 Queens ave - Victoria BC V8T1L9

Charity BN/Registration #: [REDACTED]



Authorized Signature  
Director of Development





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

## INVOICE

Invoice No.: 174  
Date: Nov 11, 2019

**Sold to:**

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

Description	Amount
<p>Three issue advertising renewal package deal: Business Card Ads - GTCA Newsletter - Fall 2019 Business Card Ads - GTCA Newsletter - Spring 2020 Business Card Ads - GTCA Newsletter - Summer 2020 If you would like to pay us electronically, you can send us an Interac Email Money Transfer. Also, we would be happy to sign up for your EFT/PAD plan if you have one. Cheques may also mailed to our PO Box.</p>	<p>45.00 45.00 45.00</p>
<p><b>Comment:</b> Thank-you for supporting the Gorge Tillicum Community!</p>	<p><b>Total Amount</b> 135.00</p>

# 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

	12/31/2019	\$197.61	
12/01/2019 - 12/31/2019	Net 30	01/30/2020	1 of 1
	ROB FLEMING, MLA, VICTORIA SWAN LAKE		
\$0.00	\$192.57	\$2.52	\$2.52

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	\$365.61
Payments on Account	(\$168.00)
New Charges, Debits	\$0.00
Credit Adjustments	\$0.00
Total Taxes	\$0.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$197.61</b>

11/30/2019	Previous Balance	365.61
12/02/2019	Payment - EFT	-168.00
12/31/2019	Balance Due	197.61





**UVic Students Society**

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

Number: IN000214901  
Page: 1  
Date: 2019-12-17

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]	2020-01-16

	Description/Comments	Amount
	Cinecenta Calendar Ad. Jan. 3 - Feb. 15, 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



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

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

Split among 24 MLAs  
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

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

# INVOICE

GST/HST No.	██████████
-------------	------------

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

<b>For Advertising</b>
------------------------

<b>Due Date</b>
2020-02-10

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

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.89.</b>	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	\$388.50

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



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. **01024**

Date **December 17, 2019**

Project **Lunar New Year  
2020 - Year of the Rat**

	<b>QTY.</b>	<b>UNIT</b>	<b>AMOUNT</b>
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	\$125.00
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to [REDACTED]

**Total** **\$1,450.00**

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

# Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<b>Total</b>					<b>\$735.00</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					<b>\$735.00</b>



# 밴쿠버 朝鮮日報

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

## ① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② CONTACT US

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

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

Shared among many offices.  
CO paid \$18.26

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

# 밴쿠버 朝鮮日報

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

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

## Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
( [REDACTED] Credit Union, [REDACTED] )

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.  
CO paid \$60.38

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Oaklands Community Association  
1-2827 Belmont Ave  
Victoria, BC V8R4B2  
(250) 370-9101  
BN: [REDACTED]

## Invoice

Print Date: 2/27/2020 2:08 PM

Create Date: 2/25/2020 2:15 PM

Invoice Date

2/25/2020

Oaklands Community Association

1-2827 Belmont Ave

Victoria, BC V8R4B2

Payer: [REDACTED] (Rob Fleming)

1020 Hillside Ave

Victoria, BC V8T 2A3

Invoice Number

0002477

Invoice Status

OPEN

**Due Date:** 3/25/2020

**Balance Due:** \$367.50

<u>Description</u>	<u>Registrant</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount Due</u>	<u>Amount Paid</u>
Half-page colour advertisement in the OCA's SS 2020 Activity Guide		1	350.00	350.00	0.00

Sub Total 350.00

Sales Tax 17.50

**Total 367.50**

Less Amount Paid 0.00

**Balance Due \$367.50**

- For all programs, refunds will only be issued for withdrawals made three business days in advance of the start date.
- 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.





# Black Press Media

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**ROB FLEMING, MLA VICTORIA -  
 HILLSIDE COMM OFFICE  
 1020 HILLSIDE AVE  
 VICTORIA BC  
 V8T 2A3**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/20 - 01/31/20		ROB FLEMING, MLA VICTORIA -	
NVOICE #	TERMS OF PAYMENT	PAGE #	
33850973	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	01/31/20	██████████	
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			
Pay past due balance immediately			
GST REGISTRATION No ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			376.17
01/31	33850973	Finance Charge			7.45
CURRENT NET AMOUNT DUE					
7.45	3.92	176.40	195.85	383.62	



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

Attn: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East  
 501 Belleville Street  
 Victoria, BC V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
<b>Each CO paid \$18.53</b>					
Thank You For Your Business				<b>Subtotal</b>	\$300.00
GST [REDACTED]				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>					\$315.00



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 **4825**  
 Issue Date **2020/01/01**  
 Due Date **2020/02/21**  
 Summary **Quarterly retainer for MLA sites January 1 -  
 March 31, 2020**

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
Service	Bowinn Ma	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	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

**SHAHRGON**

B3 - 1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No.: [REDACTED]

**Invoice****INVOICE TO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

Split among 17 MLAs  
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
			SUBTOTAL	750.00
			DISCOUNT 66.66%	-499.95
			GST @ 5%	12.50
			TOTAL	262.55
			BALANCE DUE	<b>\$262.55</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	12.50	250.05



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

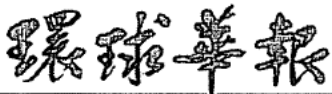
# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190471
	<b>Invoice No.</b>	367129
	<b>Date</b>	Jan 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	ASH1
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Shared by 23 MLAs  
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50

GST/HST No. [REDACTED]

**Global Chinese Press Inc.**  
**d.b.a. New Leaf Media**

#310-3490 Gardner Court  
 Burnaby, BC V5G 3K4  
 Phone # 604-321-5586

**Invoice**

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs  
 CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:  
 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheques.

<b>Total</b>	\$787.50
<b>Payments Made</b>	\$0.00
<b>Balance Due</b>	\$787.50



10



**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [Redacted]  
**Subject:** Your payment to Hamyaari Media Inc.



**You sent a payment of \$351.75 CAD to Hamyaari Media Inc..**

9-Mar-2020 20:15:09 GMT-04:00  
 Receipt No:0075-3684-0314-7557

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
 We keep your financial information secure.

**Transactions monitored 24/7**  
 Our fraud specialists help protect your account.

**You're protected**  
 Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
 Hamyaari Media Inc.

**Instructions to merchant:**  
 None provided

www.hamyaari.ca

**Shipping information:**

[Redacted]  
 501 Belleville Street  
 166 East Annex, Parliament Bldgs  
 Victoria BC V8V 1X4  
 Canada

**Shipping method:**  
 Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD  
 Total: \$351.75 CAD

**Receipt No: 0075-3684-0314-7557**  
 Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
 Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

Shared among many MLAs  
 Each CO paid \$20.69



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](http://www.monk.ca)

**ROUTE: 3**

ACC #: XXXXXXXXXX

**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		
61698435	11/12/19		1	50393047-001	11/07/19			1		
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount		
1	1		KIM01855 PAPER TOWELS ESTEEM 800 6/CT 8"x800 NATURAL KRAFT			48.24	CT	48.24		
<b>Subtotal :</b>		<b>48.24</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>2.41</b>	<b>PST :</b>	<b>3.38</b>	<b>Total :</b>	<b>54.03</b>

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www.monk.ca/shipping-returns/](http://www.monk.ca/shipping-returns/)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

Canada Post / Postes Canada

QUADRA

2631 Quadra St

VICTORIA, BC V8T4E3

GST/TPS#: [REDACTED]

-----  
<<<12/11/2019 [REDACTED]

2019/12/11

CC/CC102613

W/G1

po

TR644182

G 5%

1@90.00

\$90.00

P2019 COIL OF 100/P2019 ROUEAU 100

SUBTL/SOUS-TOTAL

\$90.00

GST/TPS

\$4.50

TOTAL/TOTAL

\$94.50

Debit Card / Carte de débit

\$94.50

Card Number / Numéro de carte

CHG. DUE / MONNAIE

\$0.00

RND. CHG. / MONNAIE ARRONDIE

\$0.00

Receipt required for all returns.

Reçu requis pour tous les retours.

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**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 [REDACTED] Date **31-Jan-2020**

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	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

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

# INVOICE

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

Invoice #: 26707  
Invoice Date: Jan 01, 2020  
Page #: 1  
PO Number:

Rob Fleming MLA  
1020 Hillside Ave  
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Jan 01, 2020		reFUSE Organic Service - Reference October to December 2019	\$ 19.000	3.00	\$ 57.00
Jan 01, 2020		Organic pickups October to December 2019			
Jan 01, 2020		GST		5.00 %	\$ 3.39
Jan 01, 2020		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 #: 26707  
Invoice Date: Jan 01, 2020  
PO Number:  
Invoice Total \$ 71.22

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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED