

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Fleming, Rob

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Fleming, Rob

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,220.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,713.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,934.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
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Ministry of Citizens Services
 Pensions Pensions
 Publications
 250-952-4435
 Email in offices o.c.ca

Repeat Printout

Invoice	
Document Number	Date
94251142	19-Dec-2018
Sales Order / PO No.	
EMAIL 12182018 1057	
Customer Ref./PO Date	
18-Dec-2018	
Delivery Number	Date
83446477	19-Dec-2018
Order Number	Date
33497842	18-Dec-2018
Customer Number / 2nd Reference No.	
[REDACTED]	
Originator / Telephone	
[REDACTED]	/ 250-356-5013

Bill To [REDACTED]

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

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice Advance Care Pannin Guide	60 EA	0.01 /EA	0.60	G
	My Voice Essential My Wishes for Future Health Care Treatment				
Subtotal				0.60	
Total Shipping / Hand in				126.40	
GST/HST # [REDACTED] 5.000				127.00	6.35
Total CAD				133.35	

To obtain a card from the store if you do not wish to be edited by any agent please apply your credit card. VISA
 MasterCard and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Pensions Pensions P.O. Box 9451 Stn Port George 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.

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

#100 – 852 Fort St.
Victoria, BC | (250) 383-7191

Invoice

68981

Invoicing Date: 07/01/2020
Member ID: XXXXXXXXXX
Invoice Due: 08/01/2020

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

Description	Qty	Rate		Amount
Membership Dues 08/01/2020 to 07/31/2021	1.00	460.00	GST	460.00
Subtotal:				460.00
GST (XXXXXX):				23.00
Total:				483.00
Amt Paid:				0.00
Balance Due:				483.00

Thank you for using our membership directory

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
XXXXXX	68981	08/01/2020	\$483.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Greater Victoria Chamber of Commerce
#100 – 852 Fort St.
Victoria, BC V8W 1H8

MC VISA AMEX

Exp.

Date

Name on Card

Sec.

Code

Signature

Card

No.

Convenient online payment option at: <http://www.victoriachamber.ca>



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ROB FLEMING MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3		06/01/21 - 06/30/21	ROB FLEMING MLA VICTORIA
		INVOICE #	TERMS OF PAYMENT
		34103474	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			283.70	
06/14	59641	Payment on Account			-283.70	
				BL		
06/24	34103474	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements MLAs - Finding Hope PAGE: Z 26 Hope 3 Color Supplement		1	300.00	
		Ad Class Totals: \$300.00		7.150 inch	0.00	
		Publication Totals: \$300.00				
06/30		BC GST			15.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
315.00						315.00

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34103474	06/30/21	\$ 315.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ROB FLEMING MLA VICTORIA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2021	\$384.67	1882078
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2021 - 04/30/2021	Net 30	05/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE		
CURRENT	31-61 DAYS	62-89 DAYS	90 DAYS AND UP
\$179.48	\$205.19	\$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.

Account Summary	
Previous Balance	\$205.19
Payments on Account	\$0.00
New Charges, Debits	\$170.93
Credit Adjustments	\$0.00
Total Taxes	\$8.55
Finance Charges	\$0.00
Total Amount Due	\$384.67

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
03/31/2021		Previous Balance					205.19
04/04/2021	Ad #5178836 Order #1864641	SB 0011864622 MLA EASTER Times Colonist SB 0011864622 MLA EASTER HST/GST [REDACTED]	1 x 107 A 107 A	1	0.00 170.93	170.93	179.48
04/30/2021		Balance Due				8.55	384.67

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1882078	04/30/2021	Net 30	05/30/2021	[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE

Times Colonist
201-655 Tyee Road
Victoria, BC V9A 6X5

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$384.67	

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2021	\$205.19	1877081
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2021 - 03/31/2021	Net 30	04/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE		
CURRENT	32-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$205.19	\$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.

Account Summary	
Previous Balance	\$789.25
Payments on Account	(\$745.25)
New Charges, Debits	\$201.40
Credit Adjustments	\$0.00
Total Taxes	\$10.07
Finance Charges	(\$50.28)
Total Amount Due	\$205.19

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
02/28/2021		Previous Balance					789.25
03/17/2021		Payment - EFT (57640)					-418.96
03/22/2021		Payment - EFT (00197624)					-174.28
03/22/2021		Payment - EFT (00197608)					-152.01
03/10/2021	Ad #5171410 Order #1861174	SB DH 0011861153 MARCH Times Colonist SB DH 0011861153 MARCH HST/GST [REDACTED]	1 x 1 A 1 A	1	0.00 201.40	201.40	211.47
03/31/2021		Cancelled Fees				10.07	-50.28
03/31/2021		Balance Due					205.19

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1877081	03/31/2021	Net 30	04/30/2021	[REDACTED]	ROB FLEMING, MLA, VICTORIA SWAN LAKE

Times Colonist
201-655 Tyee Road
Victoria, BC V9A 6X5

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$205.19	

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	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	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75



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

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



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
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business				Subtotal	\$300.00
GST # [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

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 To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
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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.	Payments/Credits	\$0.00
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We Appreciate Your Business.	Balance Due	\$315.00
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MLA paid 12.12




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

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST 	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Fleming, Rob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$25.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$312.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$337.53</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens Services
 Queen's Printer
 Protocol and Recognition
 250-952-4435
 Email: info@bc.ca

Repeat Printout

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94501002	21-Jan-2020
Sales Order / PO No.	
[REDACTED]	
Customer Ref./PO Date	
20-Jan-2020	
Delivery Number	Date
83624229	23-Jan-2020
Order Number	Date
33707481	20-Jan-2020
Customer Name / 2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG BRITISH COLUMBIA 3 6 OUTDOOR	3 EA	42.95 /EA	128.85	PG
Subtotal				128.85	
GST/HST # [REDACTED]				5.000	128.85
PST				7.000	128.85
Total CAD				144.31	

To obtain a credit if you do not wish to edit your order, please contact your credit card. VISA MasterCard and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer, P.O. Box 9451 Stn Post, 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.



Bill To [REDACTED]

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

Repeat Printout

Invoice	
Document Number	Date
94504946	28-Jan-2020
Sales Order / PO No.	
2020124122739817	
Customer Ref. / PO Date	
24-Jan-2020	
Delivery Number	Date
83626963	29-Jan-2020
Order Number	Date
33710093	24-Jan-2020
Customer Number / 2nd Reference No.	
[REDACTED] /	
Originator / Telephone	
[REDACTED] / [REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841002	FLAG CANADA 3 6 OUTDOOR	5 EA	29.95 /EA	149.75	PG
Subtotal				149.75	
GST/HST # [REDACTED] 5.000				149.75	7.49
PST 7.000				149.75	10.48
Total CAD				167.72	

To obtain a copy of this bill, please contact the Ministry of Citizens Services at 250-952-4435. VISA and AMEX are accepted. Please call 250-952-4435.

Please send cheques payable to **MINISTER OF FINANCE** and mail to Pensions Pensions 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Fleming, Rob

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

- Note 4** This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Fleming, Rob

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$315.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,110.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,425.71</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Fairfield Electric

632A - Wilson Street
Victoria BC V9A 3H2
(250) 885-1227
info@fairfieldelectric.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

Rob Fleming MLA
1020 Hillside Avenue Victoria BC

INVOICE # 733713.1

DATE 2021.04.27

DUE DATE 2021.04.27

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Labour and materials.1	quote 2021030801 dated 08 Mar 2021.	1	2,398.20	GST	2,398.20

Service call to 1020 Hillside Avenue Victoria BC re Fairfield Electric's quote 2021030801 dated 08 Mar 2021.

SUBTOTAL	2,398.20
GST @ 5%	119.91
TOTAL	2,518.11
PAYMENT	508.20
BALANCE DUE	\$2,009.91

GST [REDACTED]

FAIRFIELD ELECTRIC HANDYMAN SERVICES: HAULING, CLEANUP, PAINTING ETC: CALL or TEXT 250 885-1227

Due on receipt of invoice. Please mail cheque or send E-Transfer to info@fairfieldelectric.ca

Overdue accounts will incur interest charges of 2% monthly or 26.82% per annum.

END



Since 1967
Victoria Window Cleaning
 Commercial and Residential Services
 Division of Rajmen Enterprises
 4260 Quadra St.
 Victoria, BC V8X 1L4
 Phone 250-881-8181 Fax 250-881-1814



INVOICE


Invoice No.: 54547
 Date: 07 Jul, 2021

Sold to:
MLA Rob Flemings Community Office
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Ship to:
 MLA Rob Flemings Community Office
 1020 Hillside Ave
 Victoria, BC V8T 2A3

██████████@leg.bc.ca

Business No.: ██████████ WorkSafe BC No.: ██████████

Description	Tax	Amount
Remove graffiti from windows	G	96.00
G - GST 5%		
HST		4.80
 <ul style="list-style-type: none"> • Window Cleaning • Gutter Cleaning • Post Construction Clean-Up • Pressure Washing • Awnings • Moss Removal • Bird Repellents • High Rise Building- Rope Access (SPRAT/IRATA) • For a complete list of our services please visit us online at www.victoriawindowcleaning.ca 		
E-Invoices & E-Transfers are now available! Please contact our office for more information office@vicwindows.ca		
Victoria Window Cleaning HST: #12%		

Please be sure to include your invoice number with your payment. Thank You.

Victoria Window Cleaning HST: #12%

2% Per month (26.8% Per Annum) service charge on accounts overdue 30 days

Sold By:

Total Amount	100.80
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