

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$162.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$978.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,140.78</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

Private Rental Agreement - Caffe Fantastico Roastery

Name: Rob Fleming
Address:

Contact phone number:
Email:

Primary contact at event (if different than above)

Name of event: Rob Fleming Holiday Gathering **Nature of event:** Open House

Date of event: Tuesday Dec 13
Desired start time: 6:30pm **Desired end time:** 8:30pm

Total duration of event:	2.5	Space rental at \$100/hr	250
(add 1/2 hour cleandown for total rental billing time)		discount	-100
Staffing requirements (min 2 staff/ 1 staff per 12 guests)	7.5 /hrs @ \$35		\$263

Number of guests: aprox 20 at a time
Decided food budget per head (min \$12) **Total \$** **\$380**

Food requirements (see menus)
 Charcuterie
 House baking

Pre-ordered drinks (see menus)
 Filter coffee / Tea

Total	792.38
GST	39.62
PST	28.88
Grat on food	68.38
Grand total	929.25

Agreement

I, the undersigned do agree to the parameters set out on this private rental agreement. This agreement confirms all private rental charges associated with the event including space rental, staffing requirements, pre ordered food and drink, and applicable gratuity. A charge of \$10 per empty seat will be applied, should there be any adjustments from 48 hour confirmed numbers. I have read and understand the cancellation policy.

Signed _____

Signed _____

Print
Date

Print
Date

Payment info

Visa / Mastercard
 CC# xxxx - xxxx - xxxx - xxxx
 Exp mm / yyyy
 Name on card



Fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.
Victoria, B.C. V8T 4E3
(250) 380-9773
GST# [REDACTED]

12/28/2023 [REDACTED]

WH. RABBIT CANDY 10EG	\$2.99	G
WH. RABBIT CANDY 10EG	\$2.99	G
WH. RABBIT CANDY 10EG	\$2.99	G
WH. RABBIT CANDY 10EG	\$2.99	G
WH. RABBIT CANDY 10EG	\$2.99	G
MF U. SUPER SOFT B/T	\$9.99	PG
EARTH'S OWN OAT 1.75L	\$5.49	
Recycle Fee	\$0.06	G
Bottle Deposit	\$0.10	
KASHI GRAN/CER. BARS	\$4.79	G
STRAWBERRIES 1LB	\$8.99	
OLY. ORG. YOGURT 650G	\$6.99	
MILK CHOC. GOLD COINS		
0.685 kg @ \$49.90/kg	\$34.18	G
HANKOOK KIMCHI 450G	\$6.99	
ADP DBL CRM BRIE 300G	\$11.49	
TIGER ROLL	\$10.49	G
LARGE WHITE EGGS ES	\$3.29	
BANANAS		
0.910 kg @ \$1.96/kg	\$1.78	
SubTotal	\$124.00	

SUB TOTAL	\$119.58
PST (7.0%)	\$0.70
GST (5.0%)	\$3.72

TOTAL	\$124.00
Visa	\$124.00

CO
PAID
\$49.13

Item count: 16
Trans: 837905

Terminal: 030001004-011003

Thank-you for Shopping at
FAIRWAY MARKET

Serving Greater Victoria for over 58 years

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,694.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,432.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,126.84</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61590**

Date: 01/10/2023

Sold to: **Mitzi Dean, MLA**
 104-1497 Admirals Road
 Victoria, B. C. V9A 2P8

RECEIVED
 01/11/2023

Description	Quantity	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Courier	1	45.00
Subtotal:		420.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		21.00
PST		26.25
<p>MLA Share = 93.45</p>		
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount 467.25
Comment: \$25 Will be charged on any NSF Cheque		Deposit
Prepared by [REDACTED]	Received by	Balance Due

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

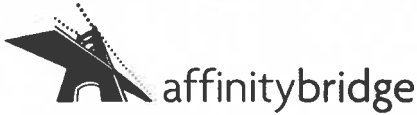
PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7393**
 Issue Date 2022/10/01
 Due Date 2022/10/31 (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: 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	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 Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

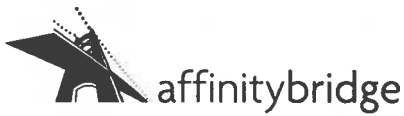
Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date 2023/01/01
Due Date 2023/01/31 (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: 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	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 Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

TIMES COLONIST

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

Campaign No: [REDACTED]
Campaign: Lunar New Year 2023
PO Number: _____

Invoice No: TC253655
Invoice Date: 1/23/2023
Sales Rep(s): [REDACTED]
Order Contact: _____

Bill-To

Rob Fleming, Mla, Victoria Swan Lake
ATTN: [REDACTED]
1020 Hillside Ave
Victoria, BC V8T 2A3
Account No: [REDACTED]

Advertiser

Rob Fleming, Mla, Victoria Swan Lake
Brand: Default-Brand
1020 Hillside Ave
Victoria, BC V8T 2A3
Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	2/22/2023

H.S.T./G.S.T. Registration No [REDACTED]

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jan 22, 2023		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf								

Invoice No.	Invoice Date	Amount
TC253655	1/23/2023	173.25



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

Number:	IN000216523
Page:	1
Date:	2023-01-09

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]	2023-02-08

Description/Comments	Amount
Jan 9 to Feb 18 Issue - Advertising	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



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus

[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

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

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

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

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



West Canada Weekly
www.wcweekly.com

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

Inter Print Ltd.
 120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca



INVOICE

Invoice No.: **61598**

Date: 01/11/2023

Sold to: **Rob Fleming, MLA**
 1020 Hillside Ave
 Victoria, B. C. V8T 2A3

Description	Quantity	Amount
Red pocket by gold foil	100	205.00
Die charge	1	130.00
Courier	1	38.00
Subtotal:		373.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		18.65
PST		23.45
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		415.10
Prepared by	Received by	Deposit
		Balance Due

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

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

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

明報
MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total : 1,523.75
plus : GST on \$ 1,523.75 @5.00% GST : 76.19
Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY		\$420.00
MLA Share = \$29.61		
Subtotal		\$1,100.00
GST 5%		\$55.00
TOTAL		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



**Joong Ang Media Ltd.
DBA: The Korea Daily**

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

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 New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① 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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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

MLA Share = \$10.77

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

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

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



INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Fleming, Rob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$52.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$166.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$218.13</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #0221
1212 DOUGLAS ST
VICTORIA, BC V8W 2E0

2022/12/15
CC356263 W/G 1

SFSB Number/Numéro SPPE: 8158240

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 3 @ \$11.04 \$33.12
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

G/S 2 @ \$1.07 \$2.14
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$127.26
GST/TPS \$6.37
TOTAL \$133.63

Debit/Débit \$133.63

FAIRWAY - QUADRA
2635 QUADRA ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/07
TIME 4084 [REDACTED]
RECEIPT NUMBER
H84041980-001-001-263-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
35CA4F1DED81A090
0000000000-

APPROVED
AUTH# 07007F 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2635 Quadra St.
Victoria, B.C. V8T 4E3
(250)380-9773
GST# [REDACTED]

3/7/2023 [REDACTED]
DURACELL AA 2'S \$7.59 PG
SubTotal \$8.50

SUB TOTAL \$7.59
PST (7.0%) \$0.53
GST (5.0%) \$0.38

TOTAL \$8.50
Visa \$8.50

Item count: 1
Trans: 889497 Terminal: 030001004-011001

Thank-you for Shopping at
FAIRWAY MARKET

Serving Greater Victoria for over 58 years

INVOICE

Inv.#: 917


Date: Feb. 16, 2023

Customer: Rob Fleming, MLA

Job: **Unframed silkscreened portrait of Dr William Allen Jones**

(fundraiser for BC Black History Awareness Society, Friends of Barkerville, & Wells Historical Society)

art: \$200.00	desktop design:
screen setup:	scanning:
printing/ink:	file conversion:
paper/stock/CDs:	laser proofs:
shirts/fabric:	lamination:
crop/material:	fonts:
matte/frame:	consult/concept:
ship/handle/tel:	writing/edit:
subtotal: \$200.00	interest:
PST: \$14.00	discount:
GST: \$10.00	
deposit paid:	
TOTAL: \$224.00	

 terms = payable upon receipt

Amazing Space

807 Leslie Drive, Victoria, BC V8X 2Y3

tel 250-383-0333

e-mail: 

GST # 

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>\$42.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

My Bookings

Booking # [REDACTED]

Return Type: Open Return
 Pick up at: Thu Jan-26-23 [REDACTED]
 Return by: Thu Jan-26-23 [REDACTED]
 Duration: 4 hours
 Distance: 22 km
 Car: [REDACTED] Toyota [REDACTED] ([REDACTED])
 Rate Class: Large & Loadable

Vehicle Notes: Please note that MODO vehicles may not be driven off-road, or on roads that are not regularly maintained. Members are responsible for any loss, damage or other claims resulting from improper use.

This car has a keyless ignition. To start the car, put your foot on the brake and press the "POWER" button next to the steering wheel. To turn off the car, press the "POWER" button again.

This is a gas-electric hybrid car that turns on the gas engine only as needed. The car may be silent at start-up or during operation. To check if the car has

Status:
CONFIRMED

Price Plan:
Modo Plus

Charges

Time: \$24.00
 Distance: \$9.10
 Co-op Innovation Fee: \$1.50
 Open Return Fee: \$3.00

Subtotal: \$37.60

GST: \$1.88

PST: \$2.63

Total: \$42.11

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$4,226.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$305.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,532.80</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Account number

Bill number

Bill date
Dec 04, 2022

Page
1 of 6



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$93.44

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 18, 2022.

CO paid \$46.72

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		93.44
Your payments - thank you	Nov 10	-93.44
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	93.44
Total (Includes \$1.43 GST, \$1.37 PST)		93.44
Total		\$93.44

Any payments we received and processed after Dec 05, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALW [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number:

Total amount due:

\$93.44

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED] 2212060000093441111111000000000000000009

Bill Date

December 10, 2022

Next Bill Date

January 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$-40.80
Payment received Thank you Dec 2	-45.00

Credit balance	\$-85.80
-----------------------	-----------------

Current charges summary

Monthly charges	45.00
Monthly Device Payment(s) (non-taxable)	28.00
Usage and long distance	0.00
Total taxes on current charges	5.40

Total current charges <i>including taxes</i>	\$78.40
---	----------------

Credit balance	\$-7.40
-----------------------	----------------

Total GST included in this bill	\$2.25
---------------------------------	--------

Total BC PST included in this bill	\$3.15
------------------------------------	--------

CREDITS THIS MONTH...

Mobile credits	\$3.00
<i>(see following pages for details)</i>	

DID YOU KNOW...

Member, we're hooking you up with 20% off at Boathouse. Check out virginplus.ca/benefits to learn more.

CO paid \$39.20

✂ **Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.**

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Credit Balance	Amount Paid
[REDACTED]	December 28, 2022	\$-7.40	

This amount will be applied to your next bill

[REDACTED]

[REDACTED]

Copy

Page

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Bill Date

January 10, 2023

Next Bill Date

February 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$-7.40
Payment received Thank you Jan 6 -50.00

Credit balance \$-57.40

Current charges summary

Monthly charges 45.00
Monthly Device Payment(s) (non-taxable) 28.00
Usage and long distance 0.00
Total taxes on current charges 5.40

Total current charges including taxes \$78.40

Total amount due Please pay by* Jan 26, 2023 \$21.00

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15

CREDITS THIS MONTH...

Mobile credits \$3.00
(see following pages for details)

DID YOU KNOW...

Member, we're hooking you up with 20% off at Boathouse. Check out virginplus.ca/benefits to learn more.

CO PAID \$39.20

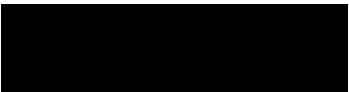
 **Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.**

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 26, 2023	\$21.00	



Copy

Page

1 / 4

Bill Date

March 10, 2023

Next Bill Date

April 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$59.40
Total payments (see following pages)	-60.00

Credit balance **\$-0.60**

Current charges summary

Monthly charges	45.00
Monthly Device Payment(s) (non-taxable)	28.00
Usage and long distance	0.00
Total taxes on current charges	5.40

Total current charges *including taxes* **\$78.40**

Total amount due *Please pay by* Mar 27, 2023* **\$77.80**

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15

CREDITS THIS MONTH...

Mobile credits	\$6.50
<i>(see following pages for details)</i>	

DID YOU KNOW...

Member, get up to 20% off at The Source.
Check out virginplus.ca/benefits to learn more.

CO PAID \$39.20



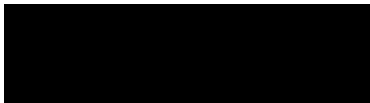
Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 27, 2023	\$77.80	



Hi SHERIDAN HAWSE, here's a quick summary of your bill.

How much do you owe?

\$93.44

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 18, 2023.

CO PAID \$46.72

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		194.74
Your payments - thank you	Feb 18	-194.74
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	93.44
Total (Includes \$1.43 GST, \$1.37 PST)		93.44
Total		\$93.44

Any payments we received and processed after Mar 05, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALW 000000000000;W;WEST ;000

Your account number:

Total amount due:

\$93.44

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####



Hi **SHERIDAN HAWSE**, looks like you've made some service changes since last time. Check out page 3 for details.

How much do you owe?

\$194.74

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 18, 2023.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		120.32
Your payments - thank you	Jan 18	-120.32
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	194.74
Total (Includes \$5.95 GST, \$7.70 PST)		194.74

CO PAID \$46.72

Total \$194.74

Any payments we received and processed after Feb 05, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALW [redacted] 000000000000;W;WEST [redacted];000

Your account number: [redacted]
Total amount due: \$194.74

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

[redacted] 2302060000194741111111000000000000000000009

