

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$440.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$440.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
- 
- 
-



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Fleming, Rob

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,628.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,628.84</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



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

Invoice ID **7821**  
 Issue Date 2023/04/01  
 Due Date 2023/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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]

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Remittance Advices - please send to [REDACTED]

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [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: 368250  
 Campaign: MLA Easter ad 2023  
 PO Number:

Invoice No: TC280202  
 Invoice Date: 4/10/2023  
 Sales Rep(s):   
 Order Contact:

## Bill-To

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

## Advertiser

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

## 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	207.00
Gross Amount	207.00
Agency	0.00
Net Amount	207.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.35
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 217.35</b>
Payment Due Date	5/10/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto: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	Apr 09, 2023		Advertising Listing (Billing Only)			---	0.00	207.00	207.00
-- ADJUSTMENT --								Custom Rate Override	207.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2023/20230409/VTC001100-ZZZZNE-20230409-A004.pdf">http://pdf.glaaciermedia.ca/VTC001100/2023/20230409/VTC001100-ZZZZNE-20230409-A004.pdf</a>								

Invoice No.	Invoice Date	Amount
TC280202	4/10/2023	217.35



# 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
<b>ROB FLEMING MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3</b>		04/01/23 - 04/30/23	ROB FLEMING MLA VICTORIA -
		INVOICE #	TERMS OF PAYMENT
		34413709	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/23
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 GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/26	34413707	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Supplements Speedway Signature Ad [REDACTED] PAGE: Z 46 Speedway 3 Color Supplement ePaper Ad Class Totals: \$75.00 Publication Totals: \$75.00		1	75.00	
				8.870 inch		
			BL			
04/27	34413708	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements MMA - Farm Fresh Split PAGE: Z 34 Farm 3 Color Supplement ePaper Ad Class Totals: \$307.85 Publication Totals: \$307.85		1	300.00	
					0.00	
				8.960 inch	7.85	
			BL			
04/12	34413709	PUBLICATION: SAANICH NEWS - News AD CLASS: Supplements 101 Things MLA's PAGE: Z 31 101Thing		1	333.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34413709	04/30/23	<b>\$ 759.88</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROB FLEMING MLA VICTORIA -	

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

### How to pay your bi

- 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		ROB FLEMING MLA VICTORIA -
INVOICE #	TERMS OF PAYMENT	PAGE #
34413709	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			7.85
		Ad Class Totals: \$340.85		17.420 inch	
		Publication Totals: \$340.85			
04/30		BC GST			36.18
CURRENT NET AMOUNT DUE					759.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					<b>759.88</b>

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.





ASIAN STAR MEDIA INC  
#202 - 8388, 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE #/ A230425  
DATE 4/13/2023

**BILL TO:**  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX  
501 BELLEVILLE STREET  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
<b>MLA Share \$21.00</b>				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023  
 Invoice No. 2023000019  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

**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**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vassah Half-page color Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vassah Half-page color Ad on Asian Journal 14 Apr 2023			
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			

**MLA Share \$25.37**

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

[REDACTED] dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

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

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>
BALANCE DUE	<b>CAD 525.00</b>

**MLA Share \$17.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2023	1	GST	600.00	600.00
DATE: April 14, 2023				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 600.00

GST @ 5% 30.00

TOTAL 630.00

**TOTAL DUE \$630.00**

MLA share = \$21.00



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

MLA share = \$17.50

TOTAL DUE **\$525.00**

THANK YOU.

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$21.00</b></p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# Sunflower Marketing Incorporated

2811 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
G T/H T Registration No [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

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

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	<b>\$630.00</b>

**MLA share = \$21.00**







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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]





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

# INVOICE

Invoice No.: 224  
Date: Mar 27, 2023

**Sold to:**

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

Description	Amount
Three issue advertising renewal package deal: Business Card Ad - GTCA Newsletter - Spring 2023 Business Card Ad - GTCA Newsletter - Summer 2023 Business Card Ad - GTCA Newsletter - Fall 2023	50.00 50.00 50.00
<b>Comment:</b> Thank-you for supporting the Gorge Tillicum Community!	<b>Total Amount</b> 150.00

# THE CHAMBER.

GREATER VICTORIA  
CHAMBER OF COMMERCE

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

## Invoice

94831

**Invoicing Date:** 05/25/2023  
**Member ID:** [REDACTED]  
**Invoice Due:** 08/01/2023

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

Description	Qty	Rate		Amount
Membership Dues 08/01/2023 to 07/31/2024	1.00	475.00	GST	475.00

<b>Subtotal:</b>	475.00
<b>GST (# [REDACTED])</b>	23.75
<b>Total:</b>	498.75
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	498.75

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	94831	08/01/2023	\$498.75	\$

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>



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

**2023-2024 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** June 21, 2023

**INVOICE #** CCSS23-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2023-2024 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Rob Fleming**  
**Address** 1020 Hillside Avenue  
**City** Victoria, BC  
**Postal Code** V8T 2A3

**Telephone** (250) 356-5013  
**Email** Rob.Fleming.MLA@leg.bc.ca

**Approved by** [REDACTED] - Email - FEB 13, 2023

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

**Total Owing: \$ 180.00**

Ad artwork was updated & approved Feb 21, 2023

Payment Options	
<p>Mail a <b>cheque</b> payable to:  <b>Camosun College Student Society</b></p> <p>C/O [REDACTED] or [REDACTED]  Fisher 101B – Lansdowne Campus  Camosun College, 3100 Foul Bay Road  Victoria, BC V8P 5J2</p>	<p><b>billing@camosunstudent.org</b></p> <p>Email to arrange payment by <b>credit card</b>, or use for an <b>e-transfer</b> (include INVOICE#)</p>

# TIMES COLONIST

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

Campaign No: 374563  
 Campaign: Think Green Feature 2023  
 PO Number:

Invoice No: TC301195  
 Invoice Date: 6/12/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## 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	210.00
Gross Amount	210.00
Agency	0.00
Net Amount	210.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 220.50</b>
Payment Due Date	7/12/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto: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 - Tab Products	Jun 11, 2023		Advertising Billing Only			---	0.00	210.00	210.00
-- ADJUSTMENT --								Custom Rate Override	210.00

Invoice No.	Invoice Date	Amount
TC301195	6/12/2023	220.50



# 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/CL ENT NAME
<b>ROB FLEMING MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3</b>		05/01/23 - 05/31/23	ROB FLEMING MLA VICTORIA -
		INVOICE #	TERMS OF PAYMENT
		34427138	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/23
		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  GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			759.88	
05/12	198209	Payment on Account			-759.88	
			BL			
05/25	34427138	PUBLICATION: VICTORIA NEWS - News AD CLASS: Supplements Mental Health MLAs PAGE: G 20 MHealth 3 Color Supplement ePaper Ad Class Totals: \$307.85 Publication Totals: \$307.85 BC GST		1	300.00	
				10.920 inch	0.00	
					7.85	
05/31					15.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
323.24						<b>323.24</b>

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34427138	05/31/23	<b>\$ 323.24</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	ROB FLEMING MLA VICTORIA -	

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

### How to pay your bi

- 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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Fleming, Rob

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$24.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$24.97</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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  
BRENTWOOD BAY STN MAIN  
7103 WEST SAANICH  
BRENTWOOD BAY, BC V8M 1P0  
GST/TPS# [REDACTED]

2023/02/04  
CC640700

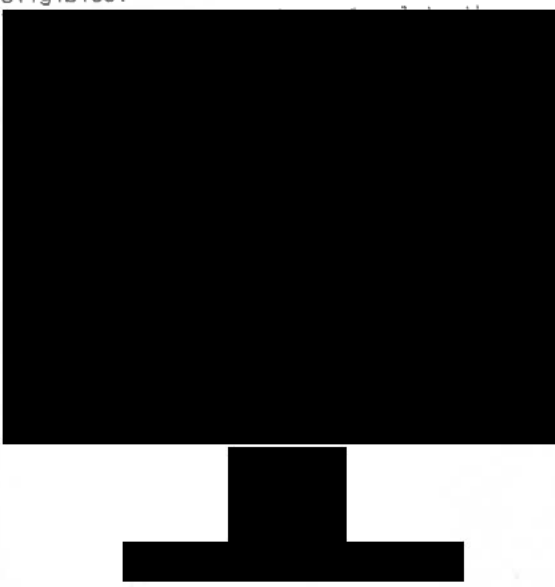
[REDACTED]  
W/G 2 [REDACTED]

G/S 1 @ \$9.20 \$9.20  
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$9.20  
GST/TPS \$0.46  
TOTAL \$9.66

Debit/Débit \$9.66

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.



for constit mtgs



PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.  
Victoria, B.C. V8T 4E3  
(250)380-9772

GST# [REDACTED]

5/5/2023 [REDACTED]

NV TRAILMIX BARS175G

\$4.99 G  
\$5.24

SUB TOTAL  
GST (5.0%)

\$4.99  
\$0.25

TOTAL  
Debit Card

\$5.24  
\$5.24

Item count: 1  
Trans:886174

Terminal:030001004-011002

Thank-you for Shopping at  
**FAIRWAY MARKET**

Serving Greater Victoria for over 58 years

**LONDON  
DRUGS**

YATES 250 360 0800  
LOOKING FOR WORK? www.londondrugs.com

CASCADES B/TISSUE 8.09 B  
Debit Card 10.07  
XXXXXXXXXXXX [REDACTED] 10.07  
AUTH: 330480  
CHANGE .00  
(P)ST .63  
(G)ST .45

LDEXtras #: [REDACTED]

6/14/23 [REDACTED] 0029 12 0025 76173  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

061423 [REDACTED] 0029 0012 0025

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

DIRECT PAYMENT TRANSACTION RECORD

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG.: 012 EMPLOYEE: 76173

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.07

INTERAC PURCHASE  
FLASH DEFAULT

06/14/23 [REDACTED] AUTH: 330480  
REFERENCE: 66272530 0010018310

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0029 012 76173 0025

\*\*\* CARDHOLDER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Fleming, Rob

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Fleming, Rob

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$199.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$199.58</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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



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 Apr 18, 2023.

**CO PAID \$46.72**

### Here's a breakdown of your total

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

Any payments we received and processed after Apr 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](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



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

Your account number: [redacted]  
**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] 344111111110000000000000000004

Copy

Page

1 / 4

Bill Date

April 10, 2023

Next Bill Date

May 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$77.80

Total payments (see following pages) -85.00

**Credit balance \$-7.20**

**Current charges summary**

Monthly charges 45.00

Usage and long distance 0.00

Total taxes on current charges 5.40

**Total current charges including taxes \$50.40**

**Total amount due Please pay by\* Apr 26, 2023 \$43.20**

**CREDITS THIS MONTH...**

**Mobile credits \$6.50**  
(see following pages for details)

**CO Paid \$25.20**

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15



Manage your account at [virginplus.ca/myaccount](http://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]	April 26, 2023	\$43.20	



75505164837085678600074230410676568488548481484804800000043202

Bill Date

February 10, 2023

Next Bill Date

March 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$21.00

Payment received Thank you Jan 20 -40.00

Credit balance \$-19.00

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\* Feb 27, 2023 \$59.40

<b>CREDITS THIS MONTH...</b>	
<b>Mobile credits</b>	<b>\$3.00</b>
<i>(see following pages for details)</i>	

CO Paid \$39.20

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15



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]



<b>Account Number</b> [Redacted]	<b>Please Pay By*</b> February 27, 2023	<b>Total Amount Due</b> \$59.40	<b>Amount Paid</b>
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75505164837085678600074230210676568488748481484804800000059406



*fridge disposal*

**Ellice Recycle Ltd.**

524 David Street  
Victoria BC, V8W 2R9  
(250) 386-4342

05/24/2023

REPRINT

MANUAL TRANSACTION

Ticket # 40-4000-329581

Plate #

Time In

Time Out

Payment Type: Debit

Gross: 1620 kg

Tare: 1600 kg

Net: 20 kg

<u>Material</u>	<u>Price</u>
NO CHARGE	\$0.00

<u>Price</u>	<u>Net Weight</u>	<u>Converted Units</u>
0.0000	20 kg	20 kg

FUEL SURCHARGE	\$0.75
FREON RECOVERY	\$35.50

Tax GST - G	\$1.81
-------------	--------

Transaction Total Amount: \$38.06

— TRANSACTION RECORD —  
**ELLICE RECYCLE LTD**  
524 DAVID STREET  
VICTORIA BC  
V8T 2C8

**Purchase**

May 24, 2023

INTERAC

CHEQUING

Entry: Chip (C)

Ref#: 684 0RV68FICF4AGLTU

Auth#: 341120 Response: 00-001

Order: MGO1684945708228

Username: 1289

**Amount \$ 38.06**

A0000002771010 Interac  
TVR 0080008000 TSI E800

**Approved**

Bill Date

May 10, 2023

Next Bill Date

June 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$43.20
Total payments (see following pages)	-75.00

**Credit balance** **\$-31.80**

**Current charges summary**

Monthly charges	45.00
Usage and long distance	0.00
Total taxes on current charges	5.40

**Total current charges** *including taxes* **\$50.40**

**Total amount due** *Please pay by\* May 26, 2023* **\$18.60**

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15


**CREDITS THIS MONTH...**

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

**DID YOU KNOW...**

Save \$80 on groceries with Walmart Online Grocery. Check out virginplus.ca/benefits to learn more.

**CO PAID \$25.20**

 Manage your account at [virginplus.ca/myaccount](http://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]	May 26, 2023	\$18.60	



75505164837085678600074230510676568488448481484804800000018600

Bill Date

June 10, 2023

Next Bill Date

July 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$18.60

Total payments (see following pages) -95.00

**Credit balance \$-76.40**

**Current charges summary**

Monthly charges 45.00

Usage and long distance 14.30

Total taxes on current charges 7.12

**Total current charges including taxes \$66.42**

**Credit balance \$-9.98**

Total GST included in this bill \$2.97

Total BC PST included in this bill \$4.15

**CREDITS THIS MONTH...**

**Mobile credits \$6.50**  
(see following pages for details)

**DID YOU KNOW...**

Get \$20 back in Rexall Be Well Points when you spend \$60+ in-store at Rexall. Explore this exclusive offer at virginplus.ca/benefits.

**CO PAID \$25.20**

✂ **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]	June 26, 2023	\$-9.98	

This amount will be applied to your next bill



75505164837085678600074230610676568488348481484804800000009989