

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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>	\$440.00
<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>\$440.00</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, 2023 to Jun. 30, 2023**

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

**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, 2023 to Sep. 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
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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>	\$2,628.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,739.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,368.00</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, 2023 to Jun. 30, 2023**

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

**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, 2023 to Sep. 30, 2023**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
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# 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>		06/01/23 - 06/30/23	ROB FLEMING MLA VICTORIA
		INVOICE #	TERMS OF PAYMENT
		34440675	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/23
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			323.24	
06/30	200005	Payment on Account			-323.24	
				BL		
06/29	PUBLICATION: AD CLASS: 34440673	OAK BAY NEWS - News Display Advertising Oak Bay Pride MLA PAGE: W 3 Wrap ePaper		1	82.25	
		Ad Class Totals: \$90.10		7.000 inch	7.85	
		Publication Totals: \$90.10				
				BL		
06/21	PUBLICATION: AD CLASS: 34440674	SAANICH NEWS - News Display Advertising Saanich Pride MLA PAGE: W 2 Wrap ePaper		1	162.25	
		Ad Class Totals: \$170.10		7.000 inch	7.85	
		Publication Totals: \$170.10				
				BL		
06/22	PUBLICATION: AD CLASS: 34440675	VICTORIA NEWS - News Display Advertising Victoria Pride MLA PAGE: A 16 Wrap ePaper		1	112.25	
		Ad Class Totals: \$120.10		7.000 inch	7.85	
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
34440675	06/30/23	\$ 399.33
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROB FLEMING MLA VICTORIA	

REMIT TO
<b>Black Press Group Ltd.</b> 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		ROB FLEMING MLA VICTORIA
INVOICE #	TERMS OF PAYMENT	PAGE #
34440675	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Publication Totals: \$120.10 BC GST			19.03
CURRENT NET AMOUNT DUE					399.33
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					399.33

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.



**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



## SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.27**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.60   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**





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
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>				\$630.00	

# 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 #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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.

We Appreciate Your Business.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1915  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

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Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

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GST# XXXXXXXXXX

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

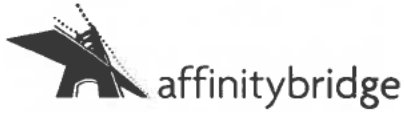
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MLA Share = \$26.25

Remarks: .....

April 21, 2023  
.....  
(Date)

.....  
(Signature)



From

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

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

Invoice ID **8082**  
Issue Date 2023/07/01  
Due Date 2023/07/31 (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:  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	\$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]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

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.



**UVic Students Society**

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

Number:	IN000216921
Page:	1
Date:	2023-07-19

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]	2023-08-18

	Description/Comments	Amount
	July 23 to Sept 16 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



**Thunderbird Press**  
 160 - 11451 Bridgeport Road  
 Richmond, British Columbia V6X 1T4  
 Canada  
 Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424  
 Email print@tbirdpress.com www.tbirdpress.com

# INVOICE

Invoice No.: 71805  
 Date: 07/11/2023  
 Ship Date: 07/05/2023  
 PO No. [REDACTED]

**Sold to:**

**MLA ROB FLEMING**  
 1020 HILLSIDE AVENUE  
 VICTORIA, BC V8T 2A3

**Ship to:**

MLA ROB FLEMING  
 1020 HILLSIDE AVENUE  
 ATT: MAIL PREP SECTION  
 VICTORIA, BC V8T 2A3

GST Registration No. [REDACTED]

Unit	Quantity	Description	Tax	Unit Price	Amount
	27,000	Newsletter - Summer 2023	GP		5,470.00
		Subtotal:			5,470.00
		Freight	G		160.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			382.90
		GST			281.50



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 FSC C013717

Only the products that are identified as such on this document are FSC certified.  
 Reliable Print Partner for over 50 years.

Terms  
 Net 30 days from date of invoice on approved credit  
 Past due invoices are subject to interest charges of  
 1.5% per month  
 Comment: 9163



Total Amount	6,294.40
Amount Paid	0.00
<b>Amount Owing</b>	<b>6,294.40</b>

# Intrepid Theatre

2-1609 Blanshard St  
Victoria BC V8W 2J5  
+250 3832663

█@intrepidtheatre.com

www.intrepidtheatre.com

GST Registration No.: █



## INVOICE

BILL TO  
Rob Fleming (MLA)  
1020 Hillside Avenue  
Victoria BC V8T 2A3

INVOICE 1575  
DATE 21 08 2023  
TERMS Net 30  
DUE DATE 20-09-2023

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Half page (shared)	1	120.00	120.00	G

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SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00

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BALANCE DUE	<b>\$126.00</b>
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### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.00	120.00



# TIMES COLONIST

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

Campaign No: 386422  
 Campaign: Labour Day 2023  
 PO Number:

Invoice No: TC329575  
 Invoice Date: 9/11/2023  
 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	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	10/11/2023

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.**

Invoice No.	Invoice Date	Amount
TC329575	9/11/2023	157.50

# 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 #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
GST/HST No. [REDACTED]			

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

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.

We Appreciate Your Business.



Date 15-8-2023  
 Invoice No. 2023000032  
 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  
 nfo@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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 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 = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales  MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$350.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
<b>SUB-TOTAL</b>				<b>600.00</b>
<b>TAX</b>				<b>30.00</b>
<b>TOTAL</b>				<b>630.00</b>

MLA Share = \$25.20

**South Asian Link Publications Ltd**

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</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



# 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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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>	\$24.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$41.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$66.12</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, 2023 to Jun. 30, 2023**

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

**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, 2023 to Sep. 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)  
-  
-  
-  
-

© 2012 HILROY, MISSISSAUG

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0221  
1212 DOUGLAS ST  
VICTORIA, BC V8W 2E0  
GST/TPS# [REDACTED]

2023/07/10  
CC356263

W/G 2

G/S 1 @ \$5.09 \$5.09  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.322  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S 1 @ \$5.09 \$5.09  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.322  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

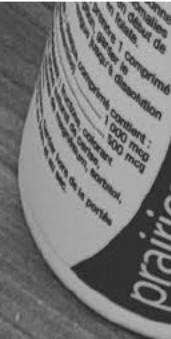
After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

SUBTL/SOUS-TOTAL \$10.18  
GST/TPS \$0.50  
TOTAL \$10.68

Debit/Débit \$10.68

certifié

6



# Mount Doug Springs

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

██████████@mtdougsprings.com

Date Invoice #  
8/31/2023 308316150

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account # ██████████  
Route ESFWP

Date	Qty	Description	Rate	Amount
8/9/2023	3	18.9L bottled water	8.50	25.50T
8/9/2023	1	Fuel Surcharge	0.50	0.50T

Emailed September 2 2023	<b>Subtotal</b>	\$26.00
	<b>Sales Tax</b>	Total Tax 0.00
	<b>Total</b>	\$26.00

GST No. ██████████

# DesignX Print Services

DesignX Print Services  
2676 Quadra st  
Victoria  
Canada  
V8X4E4

www.designxprint.ca | info@designxprint.ca

Receipt of Purchase(Exc Tax) 2023/08/21 [REDACTED]  
Staff Cashier 1  
Device Till 1

PRODUCT	PRICE	QTY	TOTAL
TAPE 3M SCOTCH 19mmx27.9m	CA\$3.99	1	CA\$3.99
<b>Total Qty</b>			<b>1</b>

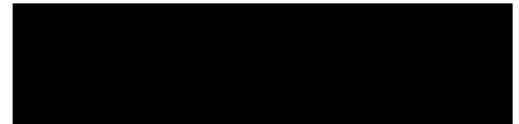
Sub Total	CA\$3.99
Tax	CA\$0.48
<b>Total</b>	<b>CA\$4.47</b>

PAYMENT BY TENDER	AMOUNT
DEBIT **** * [REDACTED]	CA\$4.47

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$0.20
PST	7.00%	CA\$0.28

Please retain your receipt for refunds within 7 days  
from the date of purchase

**Thank you for shopping with us**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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>	\$0.00
Balance at End of Current Reporting Period:	<b>Note 3</b>	\$0.00

**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, 2023 to Jun. 30, 2023**

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

**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, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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>	\$199.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$213.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$412.73</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 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

Copy

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Bill Date

July 10, 2023

Next Bill Date

August 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due		\$-9.98
<b>Credit balance</b>		<b>\$-9.98</b>
<b>Current charges summary</b>		
Monthly charges		45.00
Usage and long distance		0.00
Total taxes on current charges		5.40
<b>Total current charges</b>	<i>including taxes</i>	<b>\$50.40</b>
<b>Total amount due</b>	<i>Please pay by* Jul 26, 2023</i>	<b>\$40.42</b>

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

**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]



<b>Account Number</b> [REDACTED]	<b>Please Pay By*</b> July 26, 2023	<b>Total Amount Due</b> \$40.42	<b>Amount Paid</b>
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75505164837085678600074230710676568488248481484804800000040422

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Bill Date

August 10, 2023

Next Bill Date

September 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$40.42  
Total payments (see following pages) -85.00

**Credit balance \$-44.58**

**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\* Aug 28, 2023 \$5.82**

Total GST included in this bill \$2.25

Total BC PST included in this bill \$3.15

**CREDITS THIS MONTH...**

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

**DID YOU KNOW...**

Get up to 20% off at The Source, in-store or online at thesource.ca. Learn more about this 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.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 28, 2023	\$5.82	



75505164837085678600074230810676568488148481484804800000005821



# Service Slip / Invoice

**INVOICE:** 153728  
**DATE:** 9/13/2023  
**ORDER:** 153728



**Pest Detective®**  
**VICTORIA**  
 THOUSANDS OF CASES SOLVED SINCE 1986  
 Ministry of Environment Certified and Licensed  
 Suite 129 - 2223A Oak Bay Ave  
 Victoria, BC V8R 0A4  
 TEL: (250) 383-7378 OR (250) 891-7378  
 gre@servictoria@pestdetective.com  
 GST # [REDACTED]

Bill To: [REDACTED]  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Location: [REDACTED] 250-356-5022  
 Swan Lake Mla  
 [REDACTED]  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3

Work Date	Time	Target Pest	Technician	Time In
9/13/2023		MICE, RATS		
Purchase Order	Terms	Last Service	Map Code	Time Out
		9/13/2023		

Service	Description	Qty	Price
INSPECTION ROD	RODENT INSPECTION	1.00	\$155.00
			<b>SUBTOTAL</b> \$155.00
			<b>TAX</b> \$7.75
			<b>AMT. PAID</b> \$0.00
			<b>TOTAL</b> \$162.75
			<b>AMOUNT DUE</b> \$162.75

\*There will be a \$75 fee for appointments cancelled by the customer within 24 hours of the scheduled service. Also, if we require a customer to be present for a service and our technician arrives on site and no one is present, a \$75 fee will apply.  
 MICE ARE IN THE BUILDING AND MOSTLY DOWNSTAIRS. ALL OF THE BAIT STATIONS IN PLACE WERE EMPTY. AS THIS IS AN OLD BUILDING, IT WILL BE IMPO

Pesticide / Product	%	UOM	Pesticide / Product	%	UOM
---------------------	---	-----	---------------------	---	-----

**Location of Treatment: Numbers correspond to line numbers above**

_____ Kitchen	_____ Living Room	_____ Dining Room(s)	_____ Bed Room(s)
_____ Attic	_____ Shed(s)	_____ Garage(s)	_____ Crawlspace(s)
_____ Office(s)	_____ Lawn Area	_____ Dumpster Area	_____ Basement(s)
_____ Bar(s)	_____ Store Room	_____ Rodent Burrow	_____ Rodent Pathway
_____ Bathroom(s)	_____ Other	_____ Family Room / Den	_____ Laundry / Utility

**Site of Treatment: Numbers correspond to line numbers above**

_____ Baseboards	_____ Cabinets	_____ Carpeting	_____ Furniture
_____ Sill Area	_____ Eaves	_____ Wall Voids	_____ Other _____
_____ Outside Perimeter	_____ Outside Beddings	_____ Other _____	_____ Under and Behind Kitchen Equipment

**Method of Treatment: Numbers correspond to line numbers above**

_____ Spot Treatment	_____ ULV Machine	_____ Broadcast	_____ Fan Spray
_____ Space Spray	_____ C & C Aerosol	_____ Duster	_____ Air Sprayer
_____ Fumigation	_____ Granulate	_____ Rat Station	_____ Mouse Station
_____ Actisol Machine	_____ Drill & Treat Voids	_____ Slab Injector	_____ Total Release Aerosol
_____ Other _____		_____ Other _____	

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

**PLEASE PAY FROM THIS INVOICE**