

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$440.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,130.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,570.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
-
-
-



Member: Flemin, Rob MLA

Expense Description	Hosting Events
Vendor	Caffe Fantastico Coffee Roasters
Amount	\$339.07
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Fleming, Rob MLA

Expense Description	Hosting Events
Vendor	Caffe Fantastico Coffee Roasters
Amount	\$791.18
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$10,368.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,333.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,701.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Bill To

Rob Fleming Mla Victoria - Hillside Comm Office
 ATTN: Accounts Payable
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 357.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Rob Fleming Mla Victoria - Hillside Comm Office
 Brand Name: Rob Fleming Mla Victoria - Hillside Comm Office
 Account No: [REDACTED]
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 340.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.04
Campaign Number	25030	Payments Applied	\$ 0.00
Description	101 Things to Do	Payment Due Amount	\$ 357.89
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI38836
Invoice Date:	9/30/2023
Payment Due:	\$ 357.89

REMIT TO:

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

BILL TO:

Rob Fleming Mla Victoria - Hillside Comm Office
 1020 Hillside Ave
 Victoria, BC V8T 2A3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	9/27/2023	9/27/2023	Full Page Split	101 Things to Do		1	\$ 340.85

Tax Amount \$ 17.04

Bill To

Rob Fleming Mla Victoria - Hillside Comm Office
 ATTN: Accounts Payable
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 1,467.90
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Rob Fleming Mla Victoria - Hillside Comm Office
 Brand Name: Rob Fleming Mla Victoria - Hillside Comm Office
 Account No: [REDACTED]
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,398.00
Ordered By	Accounts Payable	Tax Amount: GST	\$ 69.90
Campaign Number	28310	Payments Applied	\$ 0.00
Description	Orange Shirt Day Sponsorship	Payment Due Amount	\$ 1,467.90
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI38837
Invoice Date:	9/30/2023
Payment Due:	\$ 1,467.90

REMIT TO:

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

BILL TO:

Rob Fleming Mla Victoria - Hillside Comm Office
 1020 Hillside Ave
 Victoria, BC V8T 2A3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	9/27/2023	9/27/2023	Billing Only	Orange Shirt		1	\$ 699.00
							<i>Tax Amount</i> \$ 34.95
Victoria News - Display ROP	9/28/2023	9/28/2023	Billing Only	Orange Shirt		1	\$ 699.00
							<i>Tax Amount</i> \$ 34.95

BUSINESS EXAMINER

News Group

GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
Rob Fleming MLA

INVOICE 23475
DATE 22/09/2023
TERMS Due on receipt

DATE	QTY		TAX	RATE	AMOUNT
22/09/2023	1	1/4 Page Ad in September 2023 Business Examiner Victoria Digital Magazine.	GST	209.00	209.00

Please make cheques payable to:
Invest Northwest Publishing (2020) Ltd.
25 Cavan Street
Nanaimo, BC
V9R 2T9

SUBTOTAL	209.00
GST @ 5%	10.45
TOTAL	219.45

Telephone payments can be made by calling
our office at 1-866-758-2684

BALANCE DUE **\$219.45**

Please send e-transfers to:
[REDACTED]@businessexaminer.ca

Bill To

Rob Fleming Mla Victoria - Hillside Comm Office
 ATTN: Accounts Payable
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 533.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Rob Fleming Mla Victoria - Hillside Comm Office
 Brand Name: Rob Fleming Mla Victoria - Hillside Comm Office
 Account No: ██████████
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 507.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 25.39
Campaign Number	33305	Payments Applied	\$ 0.00
Description	SNE Local Hero Community Builder Sponsor Billing	Payment Due Amount	\$ 533.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI54496
Invoice Date:	10/31/2023
Payment Due:	\$ 533.24

REMIT TO:

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

BILL TO:

Rob Fleming Mla Victoria - Hillside Comm Office
 1020 Hillside Ave
 Victoria, BC V8T 2A3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI54496

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - Local Hero	10/25/2023	10/25/2023	Sponsor Split Billing	Local Hero		1	\$ 507.85
						<i>Tax Amount</i>	\$ 25.39

TIMES COLONIST

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

Campaign No: 387036
 Campaign: Back to School 2023
 PO Number:

Invoice No: TC321841
 Invoice Date: 8/21/2023
 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	480.00
Adjustments	0.00
Gross Amount	480.00
Agency	0.00
Net Amount	480.00
Invoice Tax Amount: GST Collected (Fed Tax)	24.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 504.00
Payment Due Date	9/20/2023

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

**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 - Tab Products	Aug 15, 2023		2:2 = 2 Col x 2 Rows	Back To School USE	VTC_TAB_2:2 = 2 Col x 2 Rows (4.1x4.1)	---	480.00	480.00	480.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001152/2023/20230815/VTC001152-ZZZNE-20230815-S002.pdf								

Invoice No.	Invoice Date	Amount
TC321841	8/21/2023	504.00



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

Number:	IN000217142
Page:	1
Date:	2023-11-09

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]	2023-12-09

	Description/Comments	Amount
	Cinecenta Advertisering Nov 4 to Dec 20 Issue	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

TIMES COLONIST

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

Campaign No: 398839
 Campaign: Remembrance Day 2023
 PO Number:

Invoice No: TC349138
 Invoice Date: 11/14/2023
 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	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	12/14/2023

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

**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	Nov 11, 2023		Advertising Listing (Billing Only)			--	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
TC349138	11/14/2023	78.75



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour	525.00	525.00
			G - GST 5% GST		26.25
			MLA share = \$18.37		
COMMENTS:				TOTAL	551.25
				GST#	

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: 9/27/2023

Invoice no.: 52397

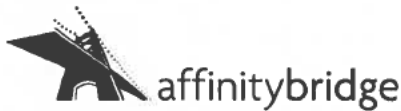
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	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**



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

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

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (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 Ravi Parmar	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 Joan Phillip	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@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.

Bill To

Rob Fleming Mla Victoria - Hillside Comm Office
 ATTN: Accounts Payable
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 472.91
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Rob Fleming Mla Victoria - Hillside Comm Office
 Brand Name: Rob Fleming Mla Victoria - Hillside Comm Office
 Account No: ██████████
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 450.38
Ordered By	Accounts Payable	Tax Amount: GST	\$ 22.53
Campaign Number	38108	Payments Applied	\$ 0.00
Description	VNG Remembrance Day MLA Billing	Payment Due Amount	\$ 472.91
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI70332
Invoice Date:	11/30/2023
Payment Due:	\$ 472.91

REMIT TO:

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

BILL TO:

Rob Fleming Mla Victoria - Hillside Comm Office
 1020 Hillside Ave
 Victoria, BC V8T 2A3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI70332

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Saanich News - Display ROP	11/8/2023	11/8/2023	MLA Split	Remembrance Day		1	\$ 165.13	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.26
Victoria News - Display ROP	11/9/2023	11/9/2023	MLA Billing Only	Remembrance Day		1	\$ 165.13	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.26
Oak Bay News - Display ROP	11/9/2023	11/9/2023	MLA Billing Only	Remembrance Day		1	\$ 120.12	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 6.01

TIMES COLONIST

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

Campaign No: 406110
 Campaign: Counter Attack 2023
 PO Number:

Invoice No: TC360360
 Invoice Date: 12/18/2023
 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	180.00
Gross Amount	180.00
Agency	0.00
Net Amount	180.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 189.00
Payment Due Date	1/17/2024

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

**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	Dec 15, 2023		Advertising Listing (Billing Only)			---	0.00	180.00	180.00
-- ADJUSTMENT --								Custom Rate Override	180.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2023/20231215/VTC001100-ZZZZNE-20231215-A015.pdf								

Invoice No.	Invoice Date	Amount
TC360360	12/18/2023	189.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$66.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$458.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$524.31</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-

Quadra Village Drug Mart

3-2641 Quadra St.
Victoria, B.C.

Oct25,2023 [REDACTED] AM ID:28 C1TA 00007

CHARTWELL NITR. GLV LRG 19.99 PG

Item#:7129581134

Subtotal	19.99
PST Taxable	1.40
GST Taxable	1.00
Total	22.39
Debit Card	22.39

GST#: [REDACTED]

Thank you

Come Again!

Returns are to be done within 7 days
with original receipt
and unopened packaging



PROUD TO BE LOCAL | YOUR FRESH STORE

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

10/25/2023 [REDACTED]

WF U.SUPER SOFT B/T
HEFTY GARBAGE BAG12S
SubTotal

\$9.99 PG
\$7.99 PG
\$20.14

SUB TOTAL \$17.98
PST (7.0%) \$1.26
GST (5.0%) \$0.90

TOTAL \$20.14
Visa \$20.14

Item count: 2
Trans: 735510

Terminal: 030001004-011005

Thank-you for Shopping at
FAIRWAY MARKET

Serving Greater Victoria for over 58 years

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-817E

SALE OCO16 0 016 10840
0064 10/27/23

2082043

1 BLACK STAMP PAD 7.99B
92399207016 7.99B
SubTotal 7.99
GST 5.00% 0.40
PST 7.00% 0.56
Total 8.95

TRANSACTION RECORD

***** Purchase 8.95
Interac FLASH DEFAULT
Authorization Number 438770
0010015680 10840 66278937
10/27/23
00/001 APPROVED - THANK YCU
Interac A0000002771010
8080003000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Ycur Records

GST No. [REDACTED]

OR
[REDACTED]

CANADIAN TIRE #365

1610 Hillside Avenue, Victoria, BC
250-361-3152

Thank you for supporting a locally-owned
and operated family business.

[REDACTED] - General Manager - ext. 400
REG #: 82 10/28/2023 [REDACTED] TRANS #: 143
OPERATOR #: 82 Float: 001

053-5321-0 FANTASTIK APC B \$ 5.99
SUBTOTAL \$ 5.99
GST 5% \$ 0.30
PST 7% \$ 0.42
TOTAL \$ 6.71
DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 505030 001
DEBIT TEND \$ 6.71
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #365
1610 Hillside Ave
VICTORIA, B.C.
V8T 2C5

OPERATOR: 82 REG #: 82 TRANS #: 143

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 6.71

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2023/10/28 [REDACTED]
REFERENCE: P1217344 0010018950 H

AUTHORIZATION: 505030
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



Result: a
Order Date: 2023-10-05
Time: [REDACTED]
Authorization: 08669F
Sequence Number: [REDACTED]
Reference Number: Moneris
Card Name: VISA
Order #: 11a8c6
Type: Sale
Receipt Line: 11/1/2024 12:00:00 AM
Preferred Store Location: #064

Order #: 11a8c6

Client Information:

[REDACTED]
[REDACTED]
[REDACTED]
Canada
[REDACTED]

Billing Address:

[REDACTED]

Store Pickup Location:

S064 (eKiosk) Victoria
 Building #3 780 Tolmie Avenue
 Victoria, BC
 V8X 3W3, Canada
 250-383-8178

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Rubber Stamp - max. 8 lines (2- 3/8" x 3- 1/8")		\$39.99	\$39.99	
1	Service & Handling 400029707537		\$1.99	\$1.99	

All prices listed here are in CAD Dollars
 GST/HST No. [REDACTED]

Subtotal: \$41.98
GST/HST: \$2.10
PST: \$2.94
Total: \$47.02

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 15-22 business days for delivery or pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. Allow 12-18 business days for Express Delivery on Custom cheques and Forms. **Turnaround times may vary by product and location.**

Same-Day Products

Same-Day orders must be placed before > 12:00 noon (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1st!

DesignX Print Services

DesignX Print Services
2676 Quadra st
Victoria
Canada
V8X4E4

www.designxprint.ca | info@designxprint.ca

Receipt of Purchase(Exc Tax) 2023/11/16 [REDACTED]
Staff Cashier 1
Device Till1

PRODUCT	PRICE	QTY	TOTAL
20120 Bic round stic blue 12pk	CA\$2.99	1	CA\$2.99
		Total Qty	1

Sub Total	CA\$2.99
Tax	CA\$0.36
Total	CA\$3.35

PAYMENT BY TENDER	AMOUNT
DEBIT **** * [REDACTED]	CA\$3.35

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$0.15
PST	7.00%	CA\$0.21

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

Thank you for shopping with us



CANADIAN TIRE #365
1610 Hillside Avenue, Victoria, BC
250-361-3152

Thank you for supporting a locally-owned
and operated family business.
[REDACTED] General Manager - ext [REDACTED]
REG #: 81 11/19/2023 [REDACTED] TRANS #: 210
OPERATOR #: 81 Float: 001

042-3273-2	TA 20L SS STE \$	59.99
	SUBTOTAL	\$ 59.99
	GST 5%	\$ 3.00
	PST 7%	\$ 4.20
	TOTAL	\$ 67.19
	VISA TEND	\$ 67.19

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD
2023/11/19 [REDACTED]

REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 04021F
A000000031010
VISA CREDIT
0000008000F800

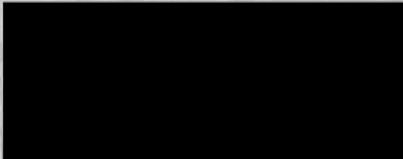
01 APPROVED -- THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



[REDACTED]
RETURN WITHIN 90 DAYS
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &
CT MONEY (NO RECEIPT-EXCHANGE ONLY)
NO RETURNS ON CUT MATERIALS
OR AUTO ELECTRICAL PARTS
RECEIPT REQUIRED FOR WARRANTY!

CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.

Thank you for shopping at Canadian Tire
[REDACTED]



Sold To:
 GRACE LORE - MLA
 VICTORIA-BEACON HILL CONSTITUENCY
 1084 FORT ST
 VICTORIA BC V8V 3K4

Ship To:
 GRACE LORE - MLA
 VICTORIA-BEACON HILL CONSTITUENCY
 1084 FORT ST
 VICTORIA BC V8V 3K4

Standard Order

Document Number 34400398 Order Date 2023/10/13
 Customer Ref./PO No. 2023101395948631
 Customer Ref./PO Date 2023/10/13
 Cust. No./2nd Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date 2023/10/16 Quantity 57	57 EA	0.01 /EA	0.57	G
Sub Total				0.57	
Total Shipping & Han				120.43	
GST/HST [REDACTED] 5.000 %				6.05	
Total				127.05	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.

MLA Share \$42.35

Canada Post/Postes Canada
SHOPPERS DRUG MART #0221
1212 DOUGLAS ST
VICTORIA, BC V8W 2S0
GST/TPS

2023/12/12
CC356263

W/G

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

G/S 2 @ \$9.20 \$18.40
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$110.40
GST/TPS \$5.52
TOTAL \$115.92

Visa \$115.92

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



Member Name: Fleming, Rob MLA

Expense Description	Office Supplies
Vendor	Amazon Canada
Amount	\$43.08
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

DOLLARAMA

1222 Douglas St.
Victoria BC V8W 2E5
(250)220-2543
GST [REDACTED]

LIGHT BULB	4.25 FP
EcoFee	0.15 FP
LIGHT BULB	4.25 FP
EcoFee	0.15 FP
SUBTOTAL	\$8.80
GST 5%	\$0.44
PST 7%	\$0.62
TOTAL	\$9.86
DEBIT	

TRANSACTION RECORD

TYPE: PURCHASE

OBJECT: FLASH DEFAULT

AMOUNT: \$ 9.86

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/11/21 [REDACTED]
REFERENCE #: 66354188 0010011890 H
AUTHOR. #: 6630
INVOICE NUMBER: 5116

Interac
A0000002771010
8080008000

00/001 APPROVED THANK YOU

IMPORTANT
Retain this COPY For Your Records

*** CUSTOMER COPY ***

PLEASE RETURN ALL ITEMS TO THE STORE
ITEMS MAY INCUR FEE'S
WITH ALL ITEMS

NO EXCHANGE

NO REFUND

THANK YOU FOR SHOPPING AT DOLLARAMA



Order Invoice for order# 20770146

1 message

From: Staples <order@staples.ca>
To: [Redacted]

Tue, Dec 12, 2023 at [Redacted]



Get dedicated business support [Learn More](#)

Thank you for your purchase!

Order Number: 20770146
Order Date: December 12, 2023

Hi Rachel,

This is to confirm that the item(s) below on order **20770146** have been picked up at:

PickInStore, 780 Tolmie Avenue, Bldg. No.3
Victoria, BC
V8X3W4

PRODUCT	QUANTITY
Staples White A9 Invitation Envelopes with QuickSt SKU: 866996	2

Order Invoice

This is your invoice for a shipment on order **20770146**. For Customer Service visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[Redacted]
Victoria, BC
[Redacted]

BILLING ADDRESS

[Redacted]
[Redacted]

METHOD OF PAYMENT

[Redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples White A9 Invitation Envelopes with QuickSt 866996	2	\$39.39	\$78.78
			TPS/GST# [REDACTED]
			PST/TVQ# [REDACTED]
			GST/HST# [REDACTED]
SUBTOTAL			\$78.78
SHIPPING			\$0.00
GST 5%			\$3.94
PST 7%			\$5.51
TOTAL			\$88.23

Help Centre

Check out our self serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

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THRIFT STORE

Salvation Army - Cedar Hill
 1551 Cedar Hill X
 Victoria
 V8P 2P3
 250-382-3714

TRANS#	Cust#	12/02/2023
15675	1	

2	Electronics	39.98

	SUB TOTAL	39.98
	PST 7%	2.80

TRANS#	TOTAL	42.78

VISA		-42.78

TOTAL # ITEMS: 2

You have been served by [REDACTED]

THANK YOU

Tax Number [REDACTED]

30-day exchange or store credit for Clothing, Footwear, Bedding & [REDACTED]

CANADIAN TIRE #365
 1610 Hillside Avenue, Victoria, BC
 250 361-3152

Thank you for supporting a locally-owned and operated family business.

[REDACTED] - General Manager - ext.400
 REG #:4 12/02/2023 [REDACTED] TRANS #:246
 OPERATOR #: 1283 Float: 001

153-1551-8	FRANK FT 3PLY 9	\$	8.99
153-1165-8	TUC APC 800ML	\$	6.99
153-0510-2	ECONOMY DISH HYP	\$	4.29

	SUBTOTAL	\$	20.27
	GST 5%	\$	1.01
	PST 7%	\$	1.42
	TOTAL	\$	22.70
	VISA TEND	\$	22.70

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2023/12/02 [REDACTED]
 REFERENCE: 6602643D 00:0010011 H
 AUTHORIZATION: 010214
 A000000031010
 VISA CREDIT
 000000000

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.

DesignX Print Services

DesignX Print Services
 2676 Quadra st
 Victoria
 Canada
 V8X4E4

www.designxprint.ca | info@designxprint.ca

Receipt of Purchase(Exc Tax) 2023/12/06 [REDACTED]
 Staff Cashier 1
 Device TIII1

PRODUCT	PRICE	QTY	TOTAL
UHU Patafix 80pd	CA\$3.99	1	CA\$3.99
Total Qty			1

Sub Total	CA\$3.99
Tax	CA\$0.48
Total	CA\$4.47

PAYMENT BY TENDER	AMOUNT
VISA ***** [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

CANADIAN TIRE #365
 1610 Hillside Avenue, Victoria, BC
 250 361 3152

Thank you for supporting a locally-owned
 and operated family business.

Ron Heal - General Manager - ext.400
 REG #:200 12/19/2023 [REDACTED] TRANS #:62
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000068800251=

2X142-6021-6 @ \$ 7.990 ea.
 CLEARVIEW TOTE \$ 15.98
 5X142-6025-8 @ \$ 16.990 ea.
 CLEARVIEW TOTE \$ 84.95

SUBTOTAL \$ 100.93
 GST 5% \$ 5.05
 PST 7% \$ 7.07
 T O T A L \$ 113.05
 VISA TEND \$ 113.05
 VISA PRE-AUTH ADVICE
 VISA #: *****[REDACTED]
 2023/12/19 [REDACTED]
 REF #: [REDACTED]
 AUTHORIZATION #: 04562F
 APPROVED THANK YOU
 IMPORTANT
 Retain this copy for your records

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Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

Our commitment to You:
 We will attempt to give you a refund or
 exchange on every item purchased at any
 Canadian Tire store when you bring in your
 original receipt and issued Canadian
 Tire 'Money'. When you don't have your
 receipt, we will offer a receipt look-
 up*.

Returns Policy:
 Unopened items, with a receipt, in original
 packaging and returned within 90
 days will receive a refund to the original
 method(s) of payment** or will receive
 an exchange.

Items that are opened, damaged and/or not in
 resalable condition may not be
 eligible for a refund or exchange. Items
 with a modified return policy will be
 noted on the receipt or at canadiantire.ca .

Exceptions:
 Returns, exchanges or warranties on an item
 without a receipt may not be
 accepted.

A defective item is subject to the
 manufacturer's warranty and will be repaired
 or replaced.

Visit canadiantire.ca for our full policy and
 list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases
 made using credit, debit or with the
 My Canadian Tire 'Money' loyalty program
 within 90 days after the date of
 purchase.

** Less the value of any Canadian Tire
 'Money' or other benefit given at the
 time of the original purchase.

[REDACTED]

[REDACTED]

REFUND WITHIN 90 DAYS-IF UNUSED,IN
 ORIGINAL PACKAGE,WITH RECEIPT,PHOTO ID &
 CT MONEY (NO RECEIPT-EXCHANGE ONLY)
 NO RETURNS ON CUT MATERIALS
 OR AUTO ELECTRICAL PARTS
 RECEIPT REQUIRED FOR WARRANTY!
 CHRISTMAS DECORATIONS AND PRODUCTS MAY
 ONLY BE RETURNED UNTIL DECEMBER 24TH.
 ALL SALES ON CHRISTMAS ITEMS MADE AFTER
 DECEMBER 24TH ARE FINAL.
 Thank you for shopping at Canadian Tire



Deliver to Victoria

All

Search Amazon.ca



EN

Hello, Account & Lists

Returns & Orders



All Black Friday Deals Buy Again Gift Ideas Coupons Amazon Business

Amazon Business | Sign up today

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on November 20, 2023 | Order# 701-9718434-4867464

Amazon.com.ca, Inc.
GST/HST - [REDACTED]
QST - [REDACTED]

Invoice

Shipping Address

[REDACTED]
1020 Hillside Avenue
Victoria, British Columbia V8T 2A3
Canada

Payment Methods

VISA ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$38.47
Shipping & Handling:	\$0.00
Total before tax:	\$38.47
Estimated GST/HST:	\$1.93
Estimated PST/RST/QST:	\$2.68
Grand Total:	\$43.08

Transactions

Items shipped: November 21, 2023 - Visa ending in [REDACTED] \$43.08

Total: \$43.08

Delivered yesterday

Package was handed to resident

Track package

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Archive order



2

Seventh Generation Hand Soap for clean, soft and refreshed hands Lavender Flower and Mint Scent 0 percent artificial fragrances or parabens 354 ml
Manufacturer: Unilever, Toronto, ON M4W 3R2, CA
Sold by: Amazon.com.ca, Inc.
Return eligible through Jan 31, 2024
\$2.79

Condition: New

Buy it again



Artline White Permanent Fabric Markers pen for clothing (2 Markers)
Manufacturer: Artline
Sold by: Ripple's Store
Return eligible through Jan 31, 2024
\$12.90

Condition: New

Buy it again



Toilet Paper Holder Stand, Bathroom Toilet Paper Roll Holder Stand with Reserve, Standing Toilet Paper Holder with Storage
Manufacturer: Batoliet directly, Batoliet directly
Sold by: Xiamen Hualongpengfei Trading Co., Ltd
Return eligible through Jan 31, 2024
\$19.99

Condition: New

Buy it again

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 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	\$412.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,002.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,415.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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

Bill Date

September 10, 2023

Next Bill Date

October 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$5.82

Total payments (see following pages) -80.00

Credit balance \$-74.18

Current charges summary

Monthly charges 48.50

Usage and long distance 0.00

Total taxes on current charges 5.83

Total current charges including taxes \$54.33

Credit balance \$-19.85

Total GST included in this bill \$2.43

Total BC PST included in this bill \$3.40

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

CO PAID \$27.17

✂ **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 [REDACTED]	Please Pay By* September 26, 2023	Credit Balance [REDACTED]	Amount Paid
-------------------------------------	---	-------------------------------------	--------------------

This amount will be applied to your next bill

[REDACTED] BC [REDACTED]

75505164837085678600074230910676568488048481484804800000019855

Service Slip / Invoice

INVOICE: 154431
DATE: 10/18/2023
ORDER: 154431



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

Work Date	Time	Target Pest	Technician	Time In
10/18/2023		REG S		
Purchase Order	Terms	Last Service	Map Code	Time Out
		10/18/2023		

Service	Description	Qty	Price
REG - RCP	REGULAR SERVICE - RODENT CONTROL PROGRAM	1.00	\$115.00
			SUBTOTAL \$115.00
			TAX \$5.75
			AMT. PAID \$0.00
			TOTAL \$120.75
			AMOUNT DUE \$120.75

*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.

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

Service Slip / Invoice

INVOICE: 160051
DATE: 10/25/2023
ORDER: 160051



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@pestdetective.com
 GST # [REDACTED]

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

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

Work Date	Time	Target Pest	Technician	Time In
10/25/2023		MICE, RATS		
Purchase Order	Terms	Last Service	Map Code	Time Out
		10/25/2023		

Service	Description	Qty	Price
CLEAN UP	CLEAN UP	1.00	\$292.50
<p>*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.</p>			
<p>Rodent Droppings Clean-Up</p>			
SUBTOTAL			\$292.50
TAX			\$14.63
AMT. PAID			\$0.00
TOTAL			\$307.13
AMOUNT DUE			\$307.13

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	_____ Other	_____ Other

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TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

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Page

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Bill Date

October 10, 2023

Next Bill Date

November 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$-19.85
Payment received Thank you Sep 30	-10.00

Credit balance	\$-29.85
-----------------------	-----------------

Current charges summary

Monthly charges	48.50
Usage and long distance	0.00
Total taxes on current charges	5.83

Total current charges	<i>including taxes</i>	\$54.33
------------------------------	------------------------	----------------

Total amount due	<i>Please pay by* Oct 26, 2023</i>	\$24.48
-------------------------	------------------------------------	----------------

Total GST included in this bill	\$2.43
---------------------------------	--------

Total BC PST included in this bill	\$3.40
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CREDITS THIS MONTH...

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

CO PAID \$27.17

 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]	October 26, 2023	[REDACTED]	





75505164837085678600074231010676568488748481484804800000024483

Ellice Recycle Ltd.

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

10/24/2023

MANUAL TRANSACTION

Ticket # 40-4000-352772
Plate # 
Time In 
Time Out 
Payment Type: Credit

Gross: 1200 kg
Tare: 1190 kg
Net: 10 kg

<u>Material</u>	<u>Price</u>
RECYCLE PRODUCT	\$20.00
<u>Price</u> <u>Net Weight</u> <u>Converted Units</u>	
2.0000 10 kg 10 kg	
FUEL SURCHARGE	\$0.75
Tax GST - G	\$1.04
Transaction Total Amount:	<u><u>\$21.79</u></u>



Invoice

2785 Leigh Rd Unit 115
 Victoria, BC V9B 4G2
 Tel: 1-250-590-2728
 Email: vancouverislandnorth@1800gotjunk.com

Job ID
13254670
Invoice Date: 10/26/2023
Service Date: 10/26/2023

CONTACT DETAILS		
PICKUP CONTACT [REDACTED] Victoria Swan Lake Community Office Rob Fleming, Mla - Legislative Office 1020 Hillside Avenue Victoria, BC V8T 2A3 Phone: [REDACTED] Mobile: [REDACTED] Office: [REDACTED] Email: rob.fleming.mla@leg.bc.ca	BOOKED BY [REDACTED] Victoria Swan Lake Community Office Rob Fleming, Mla - Legislative Office 1020 Hillside Avenue Victoria, BC V8T 2A3 Mobile: [REDACTED] Office: [REDACTED] Email: rob.fleming.mla@leg.bc.ca	BILLED TO [REDACTED] Victoria Swan Lake Community Office Rob Fleming, Mla - Legislative Office 1020 Hillside Avenue Victoria, BC V8T 2A3 Mobile: [REDACTED] Office: [REDACTED] Email: rob.fleming.mla@leg.bc.ca

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
Min Charge	1.00		\$308.00

Tax ID [REDACTED]

Subtotal	\$308.00
Tax	\$15.40
Total	\$323.40
Amount Owing	\$323.40

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Page

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Bill Date

November 10, 2023

Next Bill Date

December 10, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$24.48
Total payments (see following pages) -75.00

Credit balance \$-50.52

Current charges summary

Monthly charges 48.50
Usage and long distance 3.25
Total taxes on current charges 6.22

Total current charges including taxes \$57.97

Total amount due Please pay by* Nov 24, 2023 \$7.45

Total GST included in this bill \$2.59

Total BC PST included in this bill \$3.63

CREDITS THIS MONTH...

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

CO PAID \$27.17

 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]	November 24, 2023	\$7.45	



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Service Slip / Invoice



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
 greatervictoria@pestdetective.com
 GST # [REDACTED]

INVOICE: 160029
DATE: 11/23/2023
ORDER: 160029

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

Work Location: [REDACTED]
 Swan Lake MLA
 [REDACTED]
 1020 Hillside Ave
 Victoria, BC V8T 2A3

Work Date	Time	Target Pest	Technician	Time In
11/23/2023		REG S		
Purchase Order	Terms	Last Service	Map Code	Time Out
		11/23/2023		

Service	Description	Qty	Price
REG - RCP	REGULAR SERVICE - RODENT CONTROL PROGRAM	1.00	\$115.00
			SUBTOTAL \$115.00
			TAX \$5.75
			AMT. PAID \$0.00
			TOTAL \$120.75
			AMOUNT DUE \$120.75

*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.

Pesticide / Product	%	UOM	Pesticide / Product	%	UOM
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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	

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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

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Page

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Bill Date

December 10, 2023

Next Bill Date

January 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$7.45
Payment received Thank you Nov 10	-40.00

Credit balance	\$-32.55
-----------------------	-----------------

Current charges summary

Monthly charges	48.50
Usage and long distance	39.00
Total taxes on current charges	10.51

Total current charges <i>including taxes</i>	\$98.01
---	----------------

Total amount due <i>Please pay by* Dec 27, 2023</i>	\$65.46
--	----------------

Total GST included in this bill	\$4.38
---------------------------------	--------

Total BC PST included in this bill	\$6.13
------------------------------------	--------

CREDITS THIS MONTH...

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

DID YOU KNOW...

Get 15% off at Fanatics.ca with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO Paid \$27.16

 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]	December 27, 2023	\$65.46	



75505164837085678600074231210676568488548481484804800000065460