

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,570.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,570.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$14,701.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,955.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,656.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



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

Number:	IN000216070
Page:	1
Date:	2022-05-27

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]	2022-06-26

	Description/Comments	Amount
	May 29 to July 23 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



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

Number:	IN000216289
Page:	1
Date:	2022-09-18

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]	2022-10-18

	Description/Comments	Amount
	Sept 18 to Nov 5 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



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

Number:	IN000216708
Page:	1
Date:	2023-04-03

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]	2023-05-03

Description/Comments	Amount
April 9 - May 27 Issue - Advertsing	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



UVic Students Society

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

Number:	IN000217257
Page:	1
Date:	2024-01-07

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 ADVERTISING	[REDACTED]	2024-02-06

Description/Comments	Amount
Cinecenta Advertising Jan 7 to Feb 17 Is	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

Inter Print Ltd.

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

**INVOICE**Invoice No.: **63042**

Date: 01/11/2024

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

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	500	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	500	92.00
Couirer charge	1	40.00
Subtotal:		549.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		27.45
PST		35.63
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.	Total Amount	612.08
Comment: \$25 Will be charged on any NSF Cheque	Deposit	
Prepared by [REDACTED] Received by [REDACTED]	Balance Due	



1215 Blanshard St | Victoria BC, V8W 3J4 | 250-389-0444
www.victoriafilmfestival.com

INVOICE

Rob Fleming
rob.fleming.mla@leg.bc.ca

Item: 1/3 Page Advertisement in the 2024 Victoria Film Festival Foldable Guide

1/3 Page	\$499.00
GST	\$ 24.95
Total Due	\$523.95

Due Upon Receipt

Rob Fleming (billingid: [REDACTED])
Constituency Office
1020 Hillside Ave
Victoria, BC
V8T 2A3
CANADA

PAID Invoice #: 370892
Invoice Dated: 2024/01/15
Displayed: 2024/01/15

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2024/01/15	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_tlc	2024/01/15	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2024/02/12	14.49	1.00	5.0%	13.77	G
1 year renewal for robflemingmla.ca [order id: 195127] old expiry: 2024-02-12						
Total					13.77	
PST					0.00	
HST/GST [REDACTED]					0.69	
Total New Charges					14.46	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 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	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00

DATE: November 10, 2023
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

MLA Share = \$15.90

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p style="text-align: center;">MLA Share = \$50.86</p>	<p>5 cols x 13 Inch(s)</p> <p style="text-align: right;">SubTotal taxes</p>	<p style="text-align: right;">\$1,550.00 <i>per insertion</i></p> <p style="text-align: right;">\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		<p>TOTAL</p>	<p>\$1,627.50</p>

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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 #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [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 Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
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			

CO Paid \$19.09

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



AFFINITY BRIDGE

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

Invoice ID **8516**
 Issue Date **2024/01/01**
 Due Date **2024/01/31 (Net 30)**
 Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan <i>Ravi Parmar.</i>	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 <i>Joan Phillip.</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

Amount Due \$1,811.25 CAD

Pay online

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 # 878937358 RT0001

 Remittance Advices - please send to [REDACTED]

Preferred Payment Method for Vancity Members
 Vancity Direct Transfer - Relationship # 9398206

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.

INVOICE

BILL TO
Rob Fleming MLA

INVOICE 24113
DATE 29/01/2024
TERMS Due on receipt

DATE	QTY		TAX	RATE	AMOUNT
29/01/2024	1	1/4 Page Ad in the January 2024 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

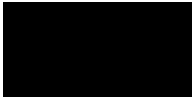
Telephone payments can be made by calling
our office at 1-866-758-2684

BALANCE DUE **\$219.45**

Please send e-transfers to:



Please note:
Shared ads highlighted in red.



December 31, 2023

Invoice # 23-111

Victoria – Swan Lake Community Office,
250-356-5022 / rob.fleming.MLA@leg.bc.ca



INVOICE: for design and production of materials from April 1 to December 31, 2023

Dear Rob,

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

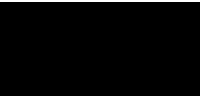


TASK DESCRIPTION	FEE
Apr Seniors Directory ad: GL, LP, MD, MR, RF: finished size 4.5 x 3.7"; new neutral background and text; supply final file to MR. Total fee: \$150, divided by 5 MLAs = \$30 per MLA	30.00
May Mental Health + OD Prevention Resource Guide ad: GL, LP, MD, MR, RF: finished size 8.5 x 11"; source background image; supply final file to MD. Total fee: \$250, divided by 5 MLAs = \$50 per MLA	50.00
Jun Newsletter finished size 9x12"; summer header, revise Housing Projects map to include constituency resources and Gorge Urgent Primary Care Centre; adjust 6 photos; 5 rounds of proof/changes: multiple changes to content resulting in tweaks to layout; supply final file to SH	<u>600.00</u>
Total fees	680.00
GST @ 5%	<u>34.00</u>
Total Fees and GST	\$ 714.00

VOICE



EMAIL



Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

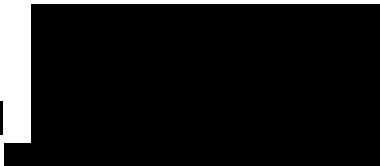
ADDRESS



Victoria BC



Canada



**Payment: I am registered with the province
as a Direct Deposit recipient.**

GST #



Joong Ang Media Ltd.
 DBA: The Korea Daily

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

Invoice

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

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total \367.50
	Payments/Credits \0.00
	Balance Due \367.50

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

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

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

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



West Canada Weekly

www.wcweekly.com

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



Invoice

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

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



Burnside Gorge Community Association
 471 Cecelia Rd
 Victoria, BC V8T 4T4
 Phone: 250-388-5251
 Fax: 250-388-5269
 Email: info@burnsidegorge.ca
 Web: www.burnsidegorge.ca

Invoice

Date	Invoice #
3/4/2024	2054

Invoice To
Rob Fleming 1020 Hillside Ave Victoria, BC V8T 2A3

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter March 2024	20.00	20.00

Sales Tax Summary	
Total Tax	0.00

Total	\$20.00
--------------	----------------

TIMES COLONIST

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

Campaign No: 413264
 Campaign: MLA Lunar New Year ad 2024
 PO Number:

Invoice No: TC375127
 Invoice Date: 2/12/2024
 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	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/13/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

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	Feb 10, 2024		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2024/20240210/VTC001100-ZZZZNE-20240210-A008.pdf								

Invoice No.	Invoice Date	Amount
TC375127	2/12/2024	173.25



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95282609	31-Jul-2023
Customer Number/2nd	Reference No.
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95282609 Bill To [REDACTED] Invoice Date 31.07.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1685552789			3,563.33	G
Subtotal				3,563.33	
GST/HST # R107864738 5.000 %				3,563.33	178.17
Total (CAD)				3,741.50	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... MOBILE APP - BIG BOX FEB 9-15,2024	APP BI 300X250 1X 1	450.00	450.00 G

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice ** Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



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

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

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

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

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

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

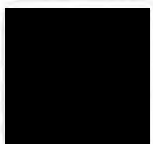
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Fleming, Rob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$524.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$125.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$650.15</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

**LONDON
DRUGS**

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

CLOROX WIPES 8.99 B

LEVY

**** TAX 13.51 BAL

VF Debit Card

XXXXXXXXXX

AUTH: 503690

CHANGE

(P)ST 7.88

(G)ST 5.63

8.99

1.08 tax

10.07

LDEXtras #: [REDACTED]

1/14/24 [REDACTED] 0029 91 0119 073372

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

011424 [REDACTED]

0029 0091 0119

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


Mount Doug Springs

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

wes@mtdougsprings.com

Date Invoice #
1/31/2024 401316150

Rob Fleming
1020 Hillside Ave
Victoria, BC V8T 2A3

Account # 
Route ESFWP

Date	Qty	Description	Rate	Amount
1/10/2024	2	18.9 L bottled water	9.50	19.00T
1/10/2024	1	Fuel Surcharge	0.50	0.50T
Emailed February 2 2024			Subtotal	\$19.50
			Sales Tax	Total Tax 0.00
			Total	\$19.50

GST No.

865464606

82312

Options Picture Framing
 744 SPRUCE AVE
 VICTORIA, BC, V8T 5A5
 2503814022

Professional Custom Framing
 74 Spruce Avenue
 Victoria, BC V8T 5A5

TERM # 10018773
 RECORD # 0000000014
 HOST INVOICE # 0000525
 HOST SEQ # 10000000014
 MERCH INVOICE 434

CARD *****
 CREDIT/VISA
 2024/02/29

PURCHASE TOTAL \$96.27

AUTH#:00561F B:572
 HTS#: 20240229152338
TRANSACTION APPROVED 000
 THANK YOU

VISA CREDIT
 AID: A0000000031010
 IC: D894986F87C0DD97
 TVR: 0000008000
 TSI: F800

CUSTOMER COPY

DATE OUT Feb 29

MISC. FCB FCA	MISC. * put up on back *	MISC.
TOTAL 85.95	TOTAL	TOTAL

ALL ESTIMATES SUBJECT TO CHANGE -
 ALL ERRORS SUBJECT TO CORRECTION

G.S.T Reg. No: 103696282

SUBTOTAL	85.95
G.S.T.	4.30
P.S.T.	6.02
TOTAL	96.27

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>\$41.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$41.56</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 220224-726279

Date: 22/02/24

User name : [REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	12.25	0.86	0.61	0.00	13.72 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	13.50	0.95	0.67	0.00	15.12 CAD

Trip Details

Date	2024.02.22 [REDACTED]
Distance Driven	4.00 km
Driving Duration	25 mins 0 sec
Booking Duration	24 mins 0 sec

GST# 10043 0388 RT0001

PST# 1007 6480

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

4567 Canada Way Burnaby, BC V5G 4T1, Canada



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 290224-832345

Date: 29/02/24

User name : [REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	9.80	0.69	0.49	0.00	10.98 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	11.05	0.78	0.55	0.00	12.38 CAD

Trip Details

Date	2024.02.29 [REDACTED]
Distance Driven	3.00 km
Driving Duration	20 mins 0 sec
Booking Duration	18 mins 0 sec

GST# 10043 0388 RT0001

PST# 1007 6480

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

4567 Canada Way Burnaby, BC V5G 4T1, Canada

My Bookings

Booking [REDACTED]

Return Type: Set Return
 Pick up at: Fri Jan-19-24 [REDACTED]
 Return by: Fri Jan-19-24 [REDACTED]
 Duration: 1.5 hours
 Distance: 10 km
 Car: [REDACTED] Toyota [REDACTED] [REDACTED]
 Rate Class: Daily Drives
 Vehicle Notes: To start the car, step on the brake pedal and press the "Power" button, to the right of the steering wheel.

This is a hybrid car that turns on the gasoline engine only as needed: it may be silent at start-up or during operation. To check if the car has started, look for the green "READY" light near the speedometer.

This car has an electronic parking brake, that works in the same way as a conventional parking brake: To engage it pull up, and to disengage it push down.

Location: Convent Place in the lot behind 955 Humboldt St. Enter from Quadra St along Convent Place, and look for the Modo parking sign in space #25 on the west side of the lot.

Please take care when parking and don't encroach on neighbouring spaces.



Convent Plac...



Convent Plac...



Convent Plac...

Vehicle Features: audio: android auto , audio: apple carplay , hybrid

Status:
CONFIRMED

Price Plan:
Modo Plus

Charges

Time: \$7.00
 Distance: \$4.05
 Co-op
 Innovation \$1.50
 Fee:
Subtotal: \$12.55
 GST: \$0.63
 PST: \$0.88
Total: \$14.06

This booking will be charged the Day Tripper rates or our regular rates, whichever is lower.

Your first 25 km cost \$0.40 each. Subsequent km cost \$0.28 each. A fuel surcharge of 0.54 cents per km applies.

Estimate your costs at our Trip Calculator

- [Modify Booking](#)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,415.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$617.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,033.04</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

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
 greatervictoriapestdetective.com
 GST # [REDACTED]

INVOICE: 163607
DATE: 12/20/2023
ORDER: 163607

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
12/20/2023		REG S		
Purchase Order	Terms	Last Service	Map Code	Time Out
		12/20/2023		

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 a [REDACTED] owe.

 TECHNICIAN SIGNATURE

 CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

Copy

Page

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Bill Date

January 10, 2024

Next Bill Date

February 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$65.46

Total payments (see following pages) -105.46

Credit balance \$-40.00

Current charges summary

Monthly charges 48.50

Usage and long distance 65.00

Total taxes on current charges 13.63

Total current charges including taxes \$127.13

Total amount due Please pay by* Jan 24, 2024 \$87.13

Total GST included in this bill \$5.68

Total BC PST included in this bill \$7.95

CREDITS THIS MONTH...

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

DID YOU KNOW...

Get up to 20% off at The Source 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]	January 24, 2024	\$87.13	

VICTORIA, BC [REDACTED]





PROUD TO BE LOCAL | YOUR FRESH STORE

Fairway Market - Quadra
2635 Quadra St.
Victoria, B.C., V8T 4E3
(250)380-9773
GST# 818454746 RC

#011-003 1/18/2024 [REDACTED] SCO 3
Inv#:00087582 Trs#:088949

SIFTO ICE SALT 10KG	\$9.99 PSTG

Net Sales	\$9.99
PST [7.0%] [\$9.99]	\$0.70
GST [5.0%] [\$9.99]	\$0.50
TOTAL SALES	\$11.19

SUB TOTAL	\$11.19
Visa	\$11.19
# ***** [REDACTED]	
Change	\$0.00

Item count	1

----- TRANSACTION RECORD -----

Purchase

Jan 18, 2024

VISA ***** [REDACTED]

INVOICE # 088949

TID: 66360358 Entry: Chip (C)

Sequence: 696 Batch: 001

Auth#: 09498F Response: 01-027

UID: 0S7GXE187RBLT4U

Amount	\$11.19
Total	\$11.19

A000000031010

VISA CREDIT

TVR 0080008000 TSI F800

Approved - Thank You

Important: Retain this copy for your record
CARDHOLDER COPY

Thank you for shopping at Fairway Market
Serving Greater Victoria for over 58 years



Pest Detective®

930 West 1st Street 200, North Vancouver, BC V7P 3N4
(250) 383-7378

Account #	Invoice #	Status	Purchase Order Number
██████████	016939027	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	01/29/24	

to pay by e-transfer: ██████████
GST 823538566 RT 0001

██████████
1020 Hillside Ave
Victoria, BC V8T 2A3

Service Address	Service Date	Technician	Due On	Tech. License	Bus. License
1020 Hillside Ave, Victoria, BC V8T 2A3	Mon, 01/29/2024	██████████	01/29/24	██████████	

Targeted Pests **Other Info**

REG S

Product used	Areas applied	Application type	Amount	Price	Application Rate
Flatline Soft Bait	INTERIOR, OFFICE	PLACE PACK	20gram		N/A

Services/Fees	Price
Regular REGULAR Service	115.00

Technician Note

On this visit I found that all of the soft bait had been consumed, but they ignored the block bait. I changed all of it to soft bait.
The storage areas are much tidier, with less places to hide, and less potential nesting material.
They are waiting for the landlord to repair the outside of the building to eliminate entry points.

Thanks, ██████████

Account Credit	0.00
Subtotal	115.00
Sales Tax - Tax	5.75
Paid	0.00
TOTAL	120.75

[Click here to make a payment](#)

Make checks payable to:
Pest Detective - Victoria
930 West 1st Street 200
North Vancouver, British Columbia, V7P 3N4
Account Number: ██████████

Copy

Page

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Bill Date

February 10, 2024

Next Bill Date

March 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$87.13

Total payments (see following pages) -132.13

Credit balance \$-45.00

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

Total amount due Please pay by* Feb 26, 2024 \$9.33

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>	

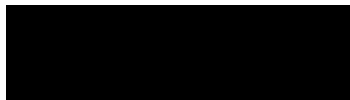
CO paid \$27.17

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.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 26, 2024	\$9.33	





Victoria Window Cleaning

Division of Rajmen Enterprises

4260 Quadra St.

Victoria, BC V8X 1L4

Phone 250-881-8181 office@vicwindows.ca

Locally Owned & Operated
Since 1967

INVOICE

Invoice No.: 57918

Date: 21 Feb, 2024

Sold to:

MLA Rob Flemings Community Office

1020 Hillside Ave
Victoria, BC V8T 2A3

Ship to:

MLA Rob Flemings Community Office
1020 Hillside Ave

Business No.: 898547195 RT

WorkSafe BC No.: 536495



Description	Tax	Amount
Interior & exterior window cleaning @ front of office	G	296.00
G - GST 5% HST		14.80

Please include invoice number with, E-Transfers to

Credit card payments exceeding \$1000.00 are subject to a 4% surcharge.

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

Sold By:

Total Amount	310.80
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