

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$592.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$592.28</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

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

Invoice
105551

Invoicing Date: 04/18/2024
Member ID: XXXXXXXXXX
Invoice Due: 04/22/2024

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

Description	Qty	Rate		Amount
Leading to Election - Breakfast with Premier David Eby				
2024 Breakfast with Premier Eby - Chamber Member Fleming, Rob	1.00	88.00	GST	88.00
Payment - Thank You - - 4/19/2024				-92.40
Subtotal:				88.00
GST (#R107449936):				4.40
Total:				92.40
Amt Paid:				-92.40
Balance Due:				0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
XXXXXXXXXX	105551	04/22/2024	\$0.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Greater Victoria Chamber of Commerce
#100 – 852 Fort St.
Victoria, BC V8W 1H8

MC VISA AMEX

Exp.

Date

Name on Card

Sec.

Code

Signature

Card

No.

Convenient online payment option at: <http://www.victoriachamber.ca>



Member Name: Fleming, Rob MLA

Expense Description	Soft Drinks and Snacks for event with Greater Victoria MLA's
Vendor	Super Store and Costco
Amount	\$189.74
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Wilson's Transportation Ltd.
 1925 Blanshard St.
 Victoria, BC, Canada
 V8T 4J2



Main 250-475-3235
 Fax Not Available
 Email ar@gowilsonsgroup.com
 Web wilsonstransportation.com

INVOICE 100155-0001

For **Cloverdale Elementary School**
3427 Quadra Street,

Victoria, BC, Canada
V8X 1G8

Voice [REDACTED]
 Facsimile [REDACTED]
 Email [REDACTED]
 Ordered By [REDACTED]

Reservation Number **100155RSVA**
 Reservation Status **CONFIRMED**
 Invoice Status **PENDING**
 Invoice Date **2024/05/02**
 Invoice Due **2024/06/01**

PO Number
 Tour Group

 Series Code
 Series Tour Code

Trip #	Dates	Times	Start / Clear / Waypoint Locations	Coach	Seating
0001	Start Thursday 2024/05/02	[REDACTED]	Victoria-Cloverdale Elementary	SB 48	47 pax on 1 of 1 x 47
	Clear Thursday 2024/05/02	[REDACTED]	Victoria-Cloverdale Elementary		
			Victoria-Legislature		

Onsite contact: [REDACTED]
 48 passengers

1 x 48 Passenger School Bus

12:30 Pick up at Cloverdale Elementary School and transfer to the Legislature
 HOLD
 14:15 Load and return to Cloverdale Elementary
 14:45 Bus/Driver dismissed.

Invoice Items		Qty Units	Each	Line Total
Discount (Sponsor)	Sales Discount	-0.5 Flat	\$403.75	(\$201.88)
Discount (Sponsor) GST	GST Charges	0.05 Tax	(\$201.88)	(\$10.09)
E - Log Fees	E-Log Fees	1 Flat	\$2.50	\$2.50
E - Log Fees GST	GST Charges	0.05 Tax	\$2.50	\$0.13
Hours	Coach Charter	2.25 Hours	\$95.00	\$213.75
Hours (deadhead)	Coach Charter	2 Hours	\$95.00	\$190.00
Hours GST	GST Charges	0.05 Tax	\$403.75	\$20.19
				\$214.59

Sub Total Summary

Coach Charter	\$403.75
E-Log Fees	\$2.50
GST Charges	\$10.22
Sales Discount	(\$201.88)

Please pay: \$214.59

Payment is due 30 days after the start date of the earliest trip on this invoice.
 GST 10570 3094 RT0001

How did we do ? Service 1 2 3 4 5. Coach 1 2 3 4 5. Driver 1 2 3 4 5 Please circle one number for each and fax back to us. 5 = Good

For Emergency Dispatch Only call 250-881-5359
 FYI Lost and Found ph 475-3235, 8 am to 5 pm Monday to Friday. Lost and unclaimed articles held up to 30 days



Final Details for Order #701-7346642-7185809

Print this page for your records.

Order Placed: June 15, 2024
Amazon.ca order number: 701-7346642-7185809
Order Total: \$95.55

Shipped on June 15, 2024

Items Ordered Price
2 of: Twizzlers & Jolly Rancher Misfit Gummies - Assorted Gummy Candy & Licorice, Bulk Candy, Individually Wrapped Candy To \$27.50
Share, Candy for Kids - 160ct, 1.9kg
Sold by: Amazon.com.ca ULC
Manufacturer: Hershey
Condition: New

Shipping Address:

[Redacted address]
Canada

Shipping Speed:
One-Day Shipping

Shipped on June 15, 2024

Items Ordered Price
1 of: Starburst Starburst Original Fruit Chew Candy Jar, 54 oz. \$35.99
Sold by: The Online Variety Store (seller profile) |
Manufacturer: Starburst, WOODBRIDGE, VA 22191, USA
Condition: New

Shipping Address:

[Redacted address]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:
[Redacted address]
Canada

Table with 2 columns: Description, Amount. Includes Item(s) Subtotal (\$90.99), Shipping & Handling (\$0.00), Total before tax (\$90.99), Estimated GST/HST (\$4.56), Estimated PST/RST/QST (\$0.00), Grand Total (\$95.55).

Credit Card transactions

Visa ending in [Redacted] June 15, 2024: \$57.76

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,492.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,492.36</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

I S L A N D P A R E N T G R O U P

islandparent



WESTCOAST
FAMILIES

Tweens & Teens

**Island Parent Group
Enterprises Ltd.**

518 Caselton Place
Victoria, B.C.
V8Z 7Y5
GST # 120962071 RT0001

Billing Address:
MLA: Grace Lore
1084 Fort Street
Victoria, BC V8V 3K4



Invoice No: 3623

Date: Mar 15, 2024
Due Date: Apr 14, 2024
Contract No. [Redacted]
Sales Rep: [Redacted]

NOTES/AMENDMENTS Thank you for your business!

Product

#17339 - Island Parent - Family Resource Guide - 2024 Annual - 1/2 Page H: 1 Pages

CO Paid \$183.75	Sub Total	C\$1,050.00
	Tax	C\$52.50
	Total	C\$1,102.50

Download PDF

Pay Online Now

BUSINESS EXAMINER

News Group

GST/HST Registration No.: 737742734RT0001

INVOICE

BILL TO
Rob Fleming MLA

INVOICE 24368
DATE 28/03/2024
TERMS Due on receipt

DATE	QTY		TAX	RATE	AMOUNT
28/03/2024	1	1/4 Page Ad in the March 2024 Business Examiner Victoria/ South Island 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:



TIMES COLONIST

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

Campaign No: 420784
 Campaign: MLA Easter ad 2024
 PO Number:

Invoice No: TC389213
 Invoice Date: 3/31/2024
 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 Tye Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM:

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	167.50
Gross Amount	167.50
Agency	0.00
Net Amount	167.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 175.88
Payment Due Date	4/30/2024

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	Mar 31, 2024		Advertising Listing (Billing Only)			---	0.00	167.50	167.50
-- ADJUSTMENT --								Custom Rate Override	167.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001100/2024/20240331/VT001100-ZZZZNE-20240331-A006.pdf								

Invoice No.	Invoice Date	Amount
TC389213	3/31/2024	175.88



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

Number:	IN000217454
Page:	1
Date:	2024-04-05

GST NUMBER 119323491RT0001

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]	2024-05-05

	Description/Comments	Amount
	Cinecenta Advertising April 7 to May 25 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



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.37

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Martlet Publishing Society

University of Victoria PO Box 3035 Stn Central
Victoria BC V8W 3P3
business@martlet.ca
martlet.ca
GST/HST Registration No.: 89938 3590 RT0001



INVOICE

BILL TO



INVOICE 1091
DATE 02/04/2024
TERMS Net 30
DUE DATE 02/05/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/04/2024	Advertising Sales	GST	1	3,000.00	3,000.00
	purchases of print or online ad space				

SUBTOTAL 3,000.00

GST @ 5% 150.00

TOTAL 3,150.00

BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

CO Paid \$525.00

Thank you, we appreciate your business.
Preferred method of payment is cheque.
Please make cheques out to Martlet Publishing Society.
Payment by e-transfer can be sent to

Page 1 of 1

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by e-transfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment


Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due \$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to 
Or open the camera on your mobile device and place the QR code in the camera's view.



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:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024		600.00	600.00	
	Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!				
	GST On Sales		5.00%	30.00	
MLA Share = \$24.23					
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.87



GORGETILLICUM

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

INVOICE

Invoice No.: 245
Date: Mar 31, 2024

Sold to:

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

Description	Amount
One issue advertising renewal: Business Card Ad - GTCA Newsletter - Spring 2024	60.00
Comment: Thank-you for supporting the Gorge Tillicum Community!	Total Amount 60.00

Bill To

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

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 346.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 329,85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 16,49
Campaign Number	78868	Payments Applied	\$ 0,00
Description	101 Things To Do Spring 24 - Billing Only	Payment Due Amount	\$ 346,34
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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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: BPI137547
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 346.34

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.navjaghub.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	24 Apr 2024	24 Apr 2024	Full Page Split	101 Things to Do		1	\$ 329.85

Tax Amount \$ 16.49

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

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 #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



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 #
6/3/2024	C201908

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

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter June 2024	20.00	20.00

Sales Tax Summary	
Total Tax	0.00

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

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

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

Invoice

106357

Invoicing Date: 05/27/2024
Member ID: XXXXXXXXXX
Invoice Due: 08/01/2024

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

Description	Qty	Rate		Amount
Membership Dues 08/01/2024 to 07/31/2025	1.00	498.00	GST	498.00
Subtotal:				498.00
GST (#R107449936):				24.90
Total:				522.90
Amt Paid:				0.00
Balance Due:				522.90

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
XXXXXXXXXX	106357	08/01/2024	\$522.90	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Greater Victoria Chamber of Commerce
#100 – 852 Fort St.
Victoria, BC V8W 1H8

MC VISA AMEX

Exp.

Date

____ Name on Card

Sec.

Code

____ Signature

Card

No. _____

Convenient online payment option at: <http://www.victoriachamber.ca>

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	31 May 2024
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 307.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 15.39
Campaign Number	89913	Payments Applied	\$ 0.00
Description	VNE Mental Health Guide - MLA Billing Only	Payment Due Amount	\$ 323.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

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



Account Number:	██████████
Invoice Number:	BPI151974
Invoice Date:	31 May 2024
Payment Due:	\$ 323.24

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>

Invoice Number:

BPI151974

Invoice Date:

31 May 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
VNE - Mental Health Guide	30 May 2024	30 May 2024	MLA Billing Only	Mental Health		1	\$ 307.85

Tax Amount \$ 15.39

BUSINESS EXAMINER

News Group

GST/HST Registration No.: 737742734RT0001

INVOICE

BILL TO
Rob Fleming MLA

INVOICE 24654
DATE 31/05/2024
TERMS Due on receipt

DATE	QTY		TAX	RATE	AMOUNT
31/05/2024	1	Email Newsletter Ad 6x2 Ad in Business Examiner Victoria e-newsletter.	GST	209.00	209.00

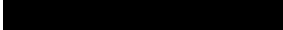
Please make cheques payable to:
Invest Northwest Publishing (2020) Ltd.
25 Cavan Street
Nanaimo, BC
V9R 2T9

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:



TIMES COLONIST

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

Campaign No: 430948
 Campaign: Pride 2024
 PO Number:

Invoice No: TC412154
 Invoice Date: 6/24/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Rob Fleming, Mla, Victoria Swan Lake
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	126.00
Gross Amount	126.00
Agency	0.00
Net Amount	126.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 132.30
Payment Due Date	7/24/2024

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 - Tab Products	Jun 18, 2024		Advertising Billing Only			---	0.00	126.00	126.00
-- ADJUSTMENT --								Custom Rate Override	126.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001152/2024/20240618/VTC001152-ZZZZNE-20240618-S008.pdf								

Invoice No.	Invoice Date	Amount
TC412154	6/24/2024	132.30



GORGETILLICUM

Gorge Tillicum Community Association

PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.: 253
Date: Jun 07, 2024

Sold to:

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

Description	Amount
Single issue advertising renewal: Business Card Ad - GTCA Newsletter - Summer 2024	60.00
Comment: Thank-you for supporting the Gorge Tillicum Community!	Total Amount 60.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$523.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$523.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



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 2/15/2024 [REDACTED] SCO 3
Inv#:00095775 Trs#:097238

S/B H/D DISHWAND \$5.59 PSTG
WF SUPER SOFT B/T12S \$9.99 PSTG

Net Sales \$15.58
PST [7.0%] [\$15.58] \$1.09
GST [5.0%] [\$15.58] \$0.78
TOTAL SALES \$17.45

SUB TOTAL \$17.45
Visa \$17.45
***** [REDACTED]
Change \$0.00

Item count 2

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

Purchase

Feb 15, 2024
VISA ***** [REDACTED]
INVOICE # 097238
TID: 66360358 Entry: Tap EMV (H)
Sequence: 972 Batch: 001
Auth#: 072687 Response: 01-027
UID: OS8X4D600SMOPIU

Amount \$17.45
Total \$17.45
A0000000031010
VISA CREDIT

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #0221
1212 DOUGLAS ST
VICTORIA, BC V8W 2E0
GST/TPS#120922059

2024/04/18
CC356263

W/G 2

SFSB Number/Numéro SPPE:

G/S 1 @ \$4.44 \$4.44
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.299
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP:

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

SUBTL/SOUS-TOTAL	\$4.44
GST/TPS	\$0.22
TOTAL	\$4.66

Debit/Débit \$4.66

Final Details for Order #702-3770589-1420242

Print this page for your records.

Order Placed: February 15, 2024

Amazon.ca order number: 702-3770589-1420242

Order Total: \$172.61

Shipped on February 18, 2024

Items Ordered

Price

1 of: *VistaWorks 2-Pack Lumbar Support Seat Cushion with Ergonomic Mesh Design, Reduces Lower Back Pain, Suitable to use with Your Car Seats and Chairs at Home or at Office (Wooden Beads)*

\$47.97

Sold by: VistaWorks-CA (seller profile)

Manufacturer: Autovista Canada Corporation, Autovista Canada Corporation 2229 100 City Centre Dr Mississauga, ON L5B 3C7 Canada

Condition: New

Shipping Address:

██████████
1020 Hillside Avenue

Victoria, British Columbia V8T 2A3

Canada

Shipping Speed:

Standard Shipping

Shipped on February 19, 2024

Items Ordered

Price

2 of: *HUANUO Adjustable Footrest Under Desk - Ergonomic Foot Rest with 3 Height Position - 30 Degree Tilt Angle Adjustment for Home, Office, Non-Skid Massage Surface Texture Improves Comfort* \$31.99

old by: Dream Fit 2020 (seller profile) |

Manufacturer: HUANUO, HUANUO

Condition: New

1 of: *Scotch Magic Greener Tape with 2 Piece Dispenser, 3/4 x 600 Inches, 6 Rolls (6123)* \$25.71

old by: Amazon.com.ca ULC

Manufacturer: 3M Office Products

Condition: New

1 of: *Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 3x3 in, 12 Pads/Pack, 70 Sheets/Pad, Wanderlust Pastels Collection (654R-12SSNRP)* \$19.45

old by: Amazon.com.ca ULC

Manufacturer: 3M

Condition: New

Shipping Address:

██████████
1020 Hillside Avenue
Victoria, British Columbia V8T 2A3
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in ██████

Billing Address:

██████████
██████████
██████████

Item(s) Subtotal:	\$157.11
Shipping & Handling:	\$0.00

Total before tax:	\$157.11
Estimated GST/HST:	\$7.86
Estimated PST/RST/QST:	\$7.64

Canada

Grand Total:

\$172.61

Credit Card transactions

Visa ending in [REDACTED]: February 19, 2024:

\$122.24

Visa ending in [REDACTED]: February 18, 2024:

\$50.37

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1 877 586 3230

Final Details for Order #702-0116594-6801844

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Order Placed: February 15, 2024

Amazon.ca order number: 702-0116594-6801844

Order Total: \$28.19

Shipped on February 16, 2024

Items Ordered

1 of: *Zebra Pen Eco Jimmie-Clip Retractable Ballpoint Pen, 1.0mm, Black, One Dozen (22510)*

Price

\$28.19

Sold by: Hour Loop (seller profile)

Manufacturer: Zebra Pen

Condition: New

Shipping Address:

██████████
1020 Hillside Avenue

Victoria, British Columbia V8T 2A3

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in ██████

Item(s) Subtotal: \$28.19

Shipping & Handling: \$0.00

Billing Address:

██████████

Total before tax: \$28.19

Estimated GST/HST: \$0.00

[Redacted]

Estimated PST/RST/QST: \$0.00

Canada **Grand Total:** **\$28.19**

Credit Card transactions

Visa ending in [Redacted]: February 16, 2024: \$28.19

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Final Details for Order #702-7654484-3063464

Print this page for your records.

Order Placed: January 29, 2024

Amazon.ca order number: 702-7654484-3063464

Order Total: \$88.17

Shipped on January 30, 2024

Items Ordered

3 of: *White Rabbit Toffee 380g (13.4oz.) Original White Rabbit Toffee Childhood Flavor White Rabbit Candy* 大白兔奶糖原味

Price

\$27.99

Sold by: China Tea Shop (seller profile)

Manufacturer: 昆明博昌科技有限公司

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
VICTORIA, BC [REDACTED]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$83.97

Shipping & Handling: \$0.00

Billing Address:

Total before tax: \$83.97

Estimated GST/HST: \$4.20

Estimated PST/RST/QST: \$0.00



Canada

Grand Total:

\$88.17

Credit Card transactions

Visa ending in [REDACTED]: January 30, 2024:

\$88.17

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1 877 586 3230

Final Details for Order #701-7798499-1097057

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Order Placed: April 9, 2024

Amazon.ca order number: 701-7798499-1097057

Order Total: \$142.09

Shipped on April 11, 2024

Items Ordered

1 of: *SHW Standing Desk Converter 36-Inch Pneumatic Height Adjustable with Monitor Riser, Rustic Brown*

Price

\$126.87

Sold by: EPFamily Direct (seller profile)

Manufacturer: HW, Walnut, CA 91789 U. .A.

Condition: New

Shipping Address:

██████████
1020 Hillside Avenue

Victoria, British Columbia V8T 2A3

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in ██████

Item(s) Subtotal: \$126.87

Shipping & Handling: \$0.00

Billing Address:

██████████

Total before tax: \$126.87

Estimated GST/HST: \$6.34

1020 Hillside Avenue
Victoria, British Columbia V8T 2A3
Canada

Estimated PST/RST/QST: \$8.88

Grand Total: \$142.09

Credit Card transactions

Visa ending in [REDACTED]: April 11, 2024: \$142.09

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1 877 586 3230

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: June 6, 2024 11:48 AM
To: [REDACTED]
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 21934998
Order Date: June 06, 2024
Company: MLA Rob Fleming Community Office

Hi Rachel,
We have successfully received your order. (21934998) We will email you at rachel.o'neill@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
Canada

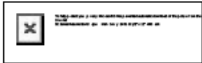
BILLING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	St. James Resume Bond Paper, Linen, Ivory, 24 lb, 8 1/2" x 11", 400 Pack Item: 1383595 Estimated delivery date: June 11, 2024 - June 19, 2024	1	\$62.99	\$62.99
				GST/HST# 126152586
SUBTOTAL				\$62.99
SHIPPING				\$0.00
GST 5%				\$3.14
PST 7%				\$4.40
TOTAL				\$70.55

* May include remote shipping charges. [Click here for more information.](#)

<p>Help Centre</p> <p>Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions. Visit Help Centre</p>	<p>Head Office</p> <p>6 Staples Avenue Richmond Hill ON L4B 4W3</p>
---	--

Join a live **Spotlight virtual event/workshop today!**
Learn more about **Staples Studio Coworking**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>\$23.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 #: 280424-1703570

Date: 28/04/24

User name : [REDACTED]@gmail.com

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	19.46	1.37	0.97	0.00	21.80 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	20.71	1.46	1.03	0.00	23.20 CAD

Trip Details

Date	2024.04.28 [REDACTED]
Distance Driven	7.00 km
Driving Duration	1 hour(s) 3 mins 0 sec
Booking Duration	26 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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,012.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,012.46</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



1-877-222-9453
skedaddlewildlife.com

1020 Hillside Avenue
Victoria, BC, V8T 2A3
2503565022

Job Site
Avenue
Victoria, BC, V8T 2A3
2503565022
rob.flemming.mla@leg.bc.ca

Invoice: INV-100046237
Date:
Served By:
Work Order:

Species: Mice

Situation: Mice in commercial office building

		Unit Price	Total
1	Perform Wildlife Exclusion Procedure Base Fee	\$250.00	\$250.00
3	Screen Entry Area(s)	\$95.00	\$285.00
	Screen / seal entry areas and install one way doors		
61	Apply Skedaddle Exclusion Sealant	\$9.00	\$549.00
	Apply exclusion sealant to gaps, cracks, holes and areas where the stucco is missing		
1	Wall Vent(s)	\$70.00	\$70.00
	Screen exterior of wall vent fan, providing security from mice while still allowing the unit to function as designed		
3	Remove One Way Door(s) and Final Inspection	\$75.00	\$225.00
	Return service to remove the one way doors and perform a final seal up and inspection		

Lifetime guarantee on our workmanship and materials

Customer Notes:

The base fee may be reduced to \$250 if the blackberry bushes are cut back to provide access to the east side of the building.

Pre-Tax Amount	\$1,379.00
Tax 1	\$68.95
Tax 2	\$0.00
Total	\$1,447.95
Amount Paid	\$0.00
Amount Due	\$1,447.95
Payment Method:	Accounts Receivable
Invoice Payment	
Notes:	

759049109 RT0001



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058144	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	02/26/24	
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, 02/26/2024	██████████	02/26/24	██████████	

Targeted Pests Other Info

REG S

Product used	Areas applied	Application type	Amount	Price	Application Rate
Flatline Soft Bait	INTERIOR	SOFT BAIT	16gram		N/A

Services/Fees	Price
Initial REG - RCP Service	115.00

Technician Note

Assessment:
Moderate to high levels of consumption today. The majority of the activity is in the electrical room and back stairwell. I noticed a few snap traps in the electrical room were set off but no captures, so I guess objects have been setting them off.

Service Details:
Approximately 60-70% consumption.
Bait replaced as needed, all snap traps rebaited and reset.

1 controlled rodent found during service today, in the front shelving unit. Removed from site.

Recommendations: Continue to monitor for now. Let us know if any other rooms may need some equipment.

Additional Info:

I know you are in talks with a builder about getting your foundation wrapped, however if that deal falls through, I have inspected 4 holes in walls where rodents are likely running around through. I'd like to offer you some rodent proofing for those holes as an alternative. It may not be a perfect solution but it would absolutely decrease the amount of rodents running through the office. I feel I could get all of those holes plugged with mesh/screening for \$195+GST. Please let us know what you decide.

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: ██████████



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058145	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$241.50	03/27/24	

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	Wed, 03/27/2024	██████████	03/27/24	██████████	

Targeted Pests	Other Info
REG S	Broken clouds, Temperature: 48.54 F, Humidity: 86%, Wind speed: 21m/h, Wind direction: East, 139 Deg.

Product used	Areas applied	Application type	Amount	Price	Application Rate
Flatline Soft Bait	INTERIOR	PLACE PACK	2gram		N/A

Services/Fees	Price
Regular REG - RCP Service	115.00

Technician Note

Most of the bait was consumed again. I'm trying a different approach today. I've put out more snap traps and did not add more bait. There is still some bait, but it will force them to try the peanut butter on the traps, and we can cut the numbers down.

Thanks, John

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: ██████████

Bill Date

April 10, 2024

Next Bill Date

May 10, 2024

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Total payments (see following pages) [REDACTED]

Credit balance [REDACTED]

Current charges summary

Monthly charges 48.50

Usage and long distance [REDACTED]

Total taxes on current charges [REDACTED]

Total current charges including taxes [REDACTED]

Total amount due Please pay by* Apr 24, 2024 [REDACTED]

Total GST included in this bill \$5.03

Total BC PST included in this bill \$7.04

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

DID YOU KNOW...	
Save \$80 at Walmart Online Grocery with Member Benefits. Learn more about this offer at virginplus.ca/benefits .	

48.50
+ 2.43 gst
+ 3.40 pst
= 54.33

 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 [REDACTED]	Please Pay By* April 24, 2024	Total Amount Due \$21.23	Amount Paid
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[REDACTED]

[REDACTED]

Bill Date

May 10, 2024

Next Bill Date

June 10, 2024

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED] 3

Total payments (see following pages) [REDACTED]

Credit balance [REDACTED]

Current charges summary

Monthly charges [REDACTED]

Usage and long distance [REDACTED]

Total taxes on current charges [REDACTED]

Total current charges including taxes [REDACTED]

Total amount due Please pay by* May 24, 2024 [REDACTED]

Total GST included in this bill [REDACTED]

Total BC PST included in this bill [REDACTED]

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

DID YOU KNOW...	
Get 20% off at Boathouse with Member Benefits. Learn more about this offer at virginplus.ca/benefits .	

Eligible charges

48.50

2.43 gst

3.40 pst

54.33 Total charges



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 [REDACTED]	Please Pay By* May 24, 2024	Total Amount Due \$58.80	Amount Paid
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[REDACTED]

[REDACTED]



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058147	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$241.50	05/22/24	

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

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

Service Details

Service Address	Service Date	Technician	Due On	Tech. License	Bus. License
1020 Hillside Ave, Victoria, BC V8T 2A3	Wed, 05/22/2024	██████████	05/22/24	██████████	
Targeted Pests	Other Info				
REG S					

Products Applied

Product used	Areas applied	Application type	Amount	Price	Application Rate
FASTRAC	INTERIOR	BLOCKS	5gram		N/A
Flatline Soft Bait	INTERIOR	SOFT BAIT	10gram		N/A

Services/Fees

Services/Fees	Price
Regular REG - RCP Service	115.00

Technician Note

Assessment:
High consumption here still. The area under the front stairs looks like it has been nested in as well. Less droppings reported on and around staff desks.

Service Details:
Approximately 60-70% consumption.
All stations cleared of droppings and product replaced as needed.
I have also introduced a new class of product here.

3 controlled rodents caught on snap traps. Removed from property.

Recommendations:
Continue with current intervals for now. I would also highly recommend tidying any and all areas that rodents can nest in. That under the stairs area should be top priority based on the amount of droppings.

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 CORPORATE CANADA
LTD - Victoria
930 West 1st Street 200
North Vancouver, British Columbia, V7P 3N4
Account Number ██████████



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058146	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	05/22/24	
to pay by e-transfer ██████████			
GST 823538566 RT 0001			

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

Service Details

Service Address	Service Date	Technician	Due On	Tech. License	Bus. License
1020 Hillside Ave, Victoria, BC V8T 2A3	Wed, 04/24/2024	██████████	04/24/24	██████████	
Targeted Pests	Other Info				
REG S					

Products Applied

Product used	Areas applied	Application type	Amount	Price	Application Rate
Ditrac All Weather Blox	INTERIOR	BLOCKS	4gram		N/A
Flatline Soft Bait	INTERIOR	SOFT BAIT	24gram		N/A

Services/Fees

	Price
Regular REG - RCP Service	115.00

Technician Note

Assessment:
High bait consumption here today. Not as many droppings around as usual so that's good. Looks like our control is doing ok.

Service Details:
Approximately 70-80% consumption.
All stations cleared of droppings and product fully replaced.

1 controlled rodent found during service, removed from site.

Recommendations:
Continue having us back monthly for now. I'd like to see a major decrease in consumption before we change anything. Continue to monitor as well.

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 CORPORATE CANADA
LTD - Victoria
930 West 1st Street 200
North Vancouver, British Columbia, V7P 3N4
Account Number ██████████

Bill Date

June 10, 2024

Next Bill Date

July 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$58.80
Total payments (see following pages)	-170.00

Credit balance **\$-111.20**

Current charges summary

Monthly charges	63.50
Other charges and credits	15.00
Usage and long distance	0.00
Total taxes on current charges	9.43

Includes charges for services changed on May 10th.

Total current charges including taxes **\$87.93**

CREDITS THIS MONTH...

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

Credit balance **\$-23.27**

Total GST included in this bill \$3.93

Total BC PST included in this bill \$5.50

CO paid \$27.17



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Client ID Number: 52364837UCV781



Account Number	Please Pay By*	Credit Balance	Amount Paid
[REDACTED]	June 24, 2024	\$-23.27	

This amount will be applied to your next bill



75505164837085678600074240610676568488248481484804800000023279