

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,492.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,544.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,036.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



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

2024-2025 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 10, 2024

INVOICE # CCSS24-005

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2024-2025 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

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

Telephone [REDACTED]
Email Rob.Fleming.MLA@leg.bc.ca

Approved by [REDACTED] Email - MAR 26, 2024

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

New ad received, thank you!

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society

C/O [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)

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 Jun 2024
Amount Due	\$ 363.71
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 346.40
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.31
Campaign Number	94267	Payments Applied	\$ 0.00
Description	VNG Pride Wraps - Billing Only	Payment Due Amount	\$ 363.71
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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:	BPI166783
Invoice Date:	30 Jun 2024
Payment Due:	\$ 363.71

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI166783

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Saanich News - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 106.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 5.34
Goldstream News Gazette - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 4.54
Victoria News - Display ROP	20 Jun 2024	20 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 4.54
Oak Bay News - Display ROP	27 Jun 2024	27 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 57.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 2.89

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



**AFFINITY
BRIDGE**

From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
 Issue Date 2024/07/01
 Due Date 2024/07/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

MLA Share = \$78.75

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	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	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	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

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
		Total	399.00
		Payments/Credits	0.00
		Balance Due	399.00



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



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

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.59 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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

Thank you for your business—Maraming Salamat Po!

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

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
Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



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

Number:	IN000217649
Page:	1
Date:	2024-07-19

GST NUMBER 119323491RT0001

Sold To: Rob Fleming
 MLA Victoria-Hillside
 1020 Hillside Avenue
 Victoria, BC V8T 2A3

Attn: Robyn Spilker

Reference - P.O. #	Customer No.	Due Date
CINECENTA	██████████	2024-08-18

	Description/Comments	Amount
	July 21 to Sept 14 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

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
+2503832663
Louie@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: 123822777RT0001



INVOICE

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

INVOICE 1846
DATE 29-07-2024
TERMS Net 30
DUE DATE 28 08 2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	240.00	240.00	G

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00

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	31 Jul 2024
Amount Due	\$ 847.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 806.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 40.34
Campaign Number	104635	Payments Applied	\$ 0.00
Description	SNE Full Page	Payment Due Amount	\$ 847.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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:	BPI178902
Invoice Date:	31 Jul 2024
Payment Due:	\$ 847.19

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BP1178902

Invoice Date:

31 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	31 Jul 2024	31 Jul 2024	Full page 8C x 12.25	General	Full Page (8C x 12.25) (BC) (10.3333x12.25)	---	\$ 806.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 40.34

TIMES COLONIST

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

Campaign No: 442855
 Campaign: Labour Day 2024
 PO Number:

Invoice No: TC440542
 Invoice Date: 9/9/2024
 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	360.00
Adjustments	-135.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	10/9/2024

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 - Labour Day	Sep 01, 2024		VTC_3:1 = 3 Col x 1 Row		VTC_3:1 = 3 Col x 1 Row (6.2335x2.577)	---	360.00	225.00	225.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>-135.00</u>

Invoice No.	Invoice Date	Amount
TC440542	9/9/2024	236.25



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95521045	31-Aug-2024
Customer Number/2nd Reference No.	
[REDACTED] / B069052	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95521045 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA ROB FLEMING NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1722448997			4,909.73	G

Subtotal				4,909.73	
GST/HST # R107864738	5.000 %	4,909.73		245.49	
Total (CAD)				5,155.22	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$523.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$426.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$950.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95485997	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95485997 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.75 %	3.24	
Subtotal				16.89	
GST/HST # R107864738 5.000 %				16.89	0.84
Total (CAD)				17.73	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

CANADIAN TIRE #365

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

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

Ron Heal - General Manager - ext.400

REG #:61 07/09/2024 [REDACTED] TRANS #:65

OPERATOR #: 3004 Float: 001

ORIG TRN ID:003652406204128000000010039

ORIG PURCHASE DATE:06/20/2024

-1X043-5225-4 HNYWL 40" TWR F \$ -79.99
-1X298-5932-4 RECYCLING FEE \$ -0.95

SUBTOTAL \$ -80.94
GST 5% \$ -4.05
PST 7% \$ -5.67
TOTAL \$ -90.66

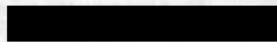
REFUND CARD ISSUED \$ 90.66

ACCOUNT NUMBER: ***** [REDACTED]

CARD EXPIRES: 10 July 2025

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

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:



0036524070943004000000010065

REFUND WITHIN 90 DAYS-IF UNUSED, IN
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &
CT MONEY (NO RECEIPT-EXCHANGE ONLY)
NO RETURNS ON CUT MATERIALS
OR AUTO ELECTRICAL PARTS
RECEIPT REQUIRED FOR WARRANTY!

Thank you for shopping at Canadian Tire
GST REG# 878063213 RT0001

CANADIAN TIRE #365

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

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

Ron Heal - General Manager - ext.400

REG #:4 07/09/2024 [REDACTED] TRANS #:126

OPERATOR #: 1165 Float: 001

043-0928-2 LSKO 32" TOWER \$ 89.99
298-5932-4 RECYCLING FEE \$ 0.95

SUBTOTAL \$ 90.94
GST 5% \$ 4.55
PST 7% \$ 6.37
TOTAL \$ 101.86

REFUND CARD REDEEMED \$ 90.66

REFUND CARD BALANCE: \$ 0.00

CARD EXPIRES: 14 July 2024

VISA TEND \$ 11.20

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/07/09 15:00:48

REFERENCE: 0010010011 H

AUTHORIZATION: 014490

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

CUSTOMER COPY

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

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:



003652407094116500000101026

REFUND WITHIN 90 DAYS-IF UNUSED, IN
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &
CT MONEY (NO RECEIPT-EXCHANGE ONLY)
NO RETURNS ON CUT MATERIALS
OR AUTO ELECTRICAL PARTS
RECEIPT REQUIRED FOR WARRANTY!

Thank you for shopping at Canadian Tire
GST REG# 878063213 RT0001

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

2024/04/24
CC356263

#/G 2

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 1 @ \$5.52 \$5.52
BHM-COOLEY BKLT 6/MHN-COOLEY CARN 6

G/S 1 @ \$5.52 \$5.52
BHM-SHADD BKLT 6/MHN-SHADD CARN 6

SUBTL/SOUS-TOTAL \$12.98
GST/TPS \$0.66
TOTAL \$13.64

Visa \$13.64

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Quadra Village Drug Mart

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

APR 01, 2024 [REDACTED] PM ID:28 C1TA 00068
BONTERRA B/TISS 2PLY 6 11.99 PG
Item#:613207001
BIO ASSORTED FABRIC 80'S 5.99 PG
Item#:6384890593

Subtotal	17.98
PST Taxable	1.26
GST Taxable	.90
Total	20.14
Visa	20.14

GST#: R100377480

Thank you

Come Again!

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



Member Name: Fleming, Rob MLA

Description	Office Equipment
Vendor	Canadian Tire
Amount	\$187.99
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

FAIRWAY
2635 QUADRA ST.
VICTORIA BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2024/07/31
TIME 5419
RECEIPT NUMBER
H84140455-001-001-093-0

PURCHASE
TOTAL

\$11.19

Interac
A0000002771010
BFC0942CC89E587D
8080008000-

APPROVED

AUTH# 489620 00-001
THANK YOU

CARDHOLDER COPY



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

7/31/2024

WF SUPER SOFT 5/7125 \$9.99 PG
SubTotal \$11.19

SUB TOTAL \$9.99
PST (7.0%) \$0.70
GST (5.0%) \$0.50

TOTAL \$11.19
Debit Card \$11.19

Item count: 1
Trans: 102637 Terminal: 030001004-011002

THANK-YOU FOR SHOPPING AT
FAIRWAY MARKET

Serving Greater Victoria for over 60 years



PROUD TO BE LOCAL | YOUR FRESH STORE

n/a
GST# 818454746 RC

#011-001 7/30/2024 [REDACTED] SCO 1
Inv#:00082093 Trs#:083692

NANTON WATER 4L	\$3.49
+Bottle Deposit: \$0.10	
+Recycle fee: \$0.05	
NANTON WATER 4L	\$3.49
+Bottle Deposit: \$0.10	
+Recycle fee: \$0.05	
0.070 kg @ \$5.49/kg *MAN WT*	
BULK BEETS	\$0.38 X

Net Sales	\$7.36
Bottle Deposit	\$0.20
Recycle fee	\$0.10
TOTAL SALES	\$7.66

CO paid \$7.28

SUB TOTAL	\$7.66
Visa	\$7.66
# ***** [REDACTED]	
Change	\$0.00

Item count 3

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

Purchase [REDACTED]

Jul 30, 2024
VISA ***** [REDACTED]
INVOICE # 083692
TID: 66360356 Entry: Tap EMV (H)
Sequence: 114 Batch: 001
Auth#: 006722 Response: 01-027
UID: OSHG2VV600FAW5U

Amount	\$7.66
Total	\$7.66
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

From: [REDACTED]
Sent: August 13, 2024 11:52 AM
To: [REDACTED]
Subject: Storage shelf e-Receipt enclosed.

From: Canadian Tire <account@email.canadiantire.ca>
Sent: Tuesday, July 9, 2024 2:35 PM
To: [REDACTED]<[REDACTED]@leg.bc.ca>
Subject: Your order has been delivered. e-Receipt enclosed.

You don't often get email from account@email.canadiantire.ca. [Learn why this is important](#)

View this email as a web page >



Dear Linda Gillespie on site only tue to thur,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

At Canadian Tire, We Care! Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! Submit a survey at: <http://telldntire.com>.

To check order details, [click here](#).

Order #: 0000089826630

CANADIAN TIRE #365 1610 Hillside Avenue, Victoria, BC 250-361-3152 Thank you for supporting a locally-owned and operated family business. [REDACTED] - General Manager - [REDACTED] REG #:200 07/05/2024 12:16:15 TRANS #:51 OPERATOR #: 4164803000 Float: 001

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

=eCommerce Order #:0000089826630=

068-2286-8 FL, 4 TIER RACK \$ 89.99

098-5350-4 DELIVERY-PARCEL \$ 15.99

SUBTOTAL \$ 105.98

GST 5% \$ 5.30

PST 7% \$ 7.42

T O T A L \$ 118.70

VISA TEND \$ 118.70

VISA PRE-AUTH ADVICE

VISA #: *****

2024/07/05

REF #: 66585731 10010011 M

AUTHORIZATION #: 050427

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

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

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

4701-5030-56500-1164804

Returns Policy:

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

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

Exceptions:

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

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

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

Valid ID may be required.

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

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



0036524070504164803000010051

REFUND WITHIN 90 DAYS-IF UNUSED,IN ORIGINAL PACKAGE,WITH RECEIPT,PHOTO ID & CT MONEY (NO RECEIPT-EXCHANGE ONLY)

NO RETURNS ON CUT MATERIALS

OR AUTO ELECTRICAL PARTS

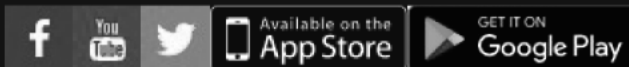
RECEIPT REQUIRED FOR WARRANTY!

Thank you for shopping at Canadian Tire

GST REG# 878063213 RT0001

NEED HELP OR HAVE QUESTIONS?

Contact Us | Frequently Asked Questions | Customer Service: 1-866-746-7287




Mount Doug Springs

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

wes@mtdougsprings.com

Date Invoice #
8/31/2024 408316150

Rob Fleming
1020 Hillside Ave
Victoria, BC V8T 2A3

Account # 
Route QBD

Date	Qty	Description	Rate	Amount
8/7/2024	4	18.9 L bottled water	9.50	38.00T
8/7/2024	1	Fuel Surcharge	0.50	0.50T
Emailed September 2 2024			Subtotal	\$38.50
			Sales Tax	Total Tax 0.00
			Total	\$38.50

GST No.

865464606

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$23.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$22.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



your modo carsharing invoice

Victoria, BC

Modo account no.	
Invoice date	Jul 2, 2024
Invoice no.	3505513
June rate plan	Modo Plus
Kilometres driven	4
Bookings	1
GST/HST registration	88924 5080

invoice summary		charges for June usage	
Previous invoices	\$0.00	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	\$20.40
Expenses claimed	\$0.00	GST	\$1.02
Outstanding balance	\$0.00	PST	\$1.43
New charges	\$22.85	New charges	\$22.85
Current balance	\$22.85		
payable by July 23, 2024			\$22.85

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 2nd of each month on overdue amounts of \$10.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

updates & savings
As of July 2, 2024, you are signed up for automatic Credit Card payment; you will be charged on or after July 21, 2024.

June 2024 usage details

	subtotal	taxes	total
This bill is for your vehicle usage in June 2024. You drove during 1 booking this month.			
On June 20, 2024 from [redacted], you drove [redacted] on a Set Return booking in the [redacted]	\$10.40	\$1.25	\$11.65
You cancelled your Set Return booking in the Quadra Village vehicle, [redacted]	\$10.00	\$1.20	\$11.20

Modo Co-operative - A Proud Vancity Business Member
 200 - 470 Granville Street, Vancouver BC, V6C 1V5
 604.685.1393 info@modo.coop

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$2,012.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,004.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,017.26</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058148	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	06/26/24	

to pay by e-transfer: pay@pestdetective.com
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, 06/26/2024	██████████	06/26/24	261067	

Targeted Pests	Other Info
REG S	

Products Applied

Product used	Areas applied	Application type	Amount	Price	Application Rate
FASTRAC	INTERIOR	BLOCKS	10gram		N/A

Services/Fees

Services/Fees	Price
Regular REG - RCP Service	115.00

Technician Note	Account Credit	0.00
Rodent Control Program - Regular Service	Subtotal	115.00
Evidence of Pest Activity: droppings and sightings	Sales Tax - Tax	5.75
Injury Threshold: zero tolerance	Paid	0.00
Assessment: Low consumption on the back end of the office, including electrical room and stairwell. This is good to see as these were primarily a heavy activity zone. Moderate consumption in the shelving up front and under the stairs.	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: ██████████

Service Details:
Interior: approximately 20-30% consumption overall.
Stations cleared of droppings and product replaced as needed.

No controlled rodents found during service today.

Recommendations: Continue current service intervals for now, and continue to monitor.

Thank you for choosing our services.

Sincerely,
██████████
-VicPD Control Technician

About Us:
Members of the Structural Pest Management Association of BC (Canadian & N.P.M.A)
Qualified and experienced
Prompt, professional, honest and reliable
Great service at a fair price
Members of Better Business Bureau
Results

Bill Date

July 10, 2024

Next Bill Date

August 10, 2024

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for Rachel Oneill

Previous amount due [REDACTED]

Total payments (see following pages) [REDACTED]

Credit balance [REDACTED]

Current charges summary

Monthly charges 65.00

Other charges and credits 0.20

Usage and long distance 0.00

Total taxes on current charges 7.83

Includes charges for services changed on or prior to July 5th.

Total current charges including taxes \$73.03

Credit balance [REDACTED]

Total GST included in this bill \$3.26

Total BC PST included in this bill \$4.57

CO paid \$36.40



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.

For more self serve options, check out the back of your bill.

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Credit Balance	Amount Paid
[REDACTED]	July 24, 2024	\$-10.24	

This amount will be applied to your next bill

[REDACTED]

[REDACTED]



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058149	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	07/24/24	

to pay by e-transfer: pay@pestdetective.com
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, 07/24/2024	██████████	07/24/24	261067	

Targeted Pests Other Info

REG S Scattered clouds, Temperature: 65.07 F, Humidity: 71%, Wind speed: 9.22m/h, Wind direction: South, 220 Deg.

Products Applied

Product used	Areas applied	Application type	Amount	Price	Application Rate
FASTRAC	INTERIOR	BLOCKS	2gram		N/A

Services/Fees

Regular REG - RCP Service 115.00

Technician Note

Rodent Control Program - Regular Service
Evidence of Pest Activity: ongoing sightings
Injury Threshold: zero tolerance

Assessment: Very low activity in here today. Most of the consumption is still in the back stairwell. Our control is doing well right now.

Service Details:

Interior: Approximately 10-20% consumption overall.
Bait stations cleared of droppings, product replaced as needed.

No controlled rodents found during service.

Recommendations: Continue current intervals for now. I would like to see a few more visits with low activity before changing anything.
Also Skidaddle should be contacted to let them know that their little live trap cage on the exterior of the building has broken off.

Thank you for choosing our services.

Sincerely,

██████████
-VicPD Control Technician

About Us:

Members of the Structural Pest Management Association of BC (Canadian & N.P.M.A)
Qualified and experienced
Prompt, professional, honest and reliable
Great service at a fair price
Members of Better Business Bureau
Results

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: ██████████

From: Taylor Roades Studios Ltd. <quickbooks@notification.intuit.com>
Sent: July 24, 2024 9:07 AM
To: [REDACTED]
Subject: Invoice - Reminder: Your payment to Taylor Roades Studios Ltd. is due
Attachments: Invoice_1041_from_Taylor_Roades_Studios_Ltd.pdf

INVOICE 1041 DETAILS

Taylor Roades Studios Ltd.

DUE 21/07/2024

CAD 682.50

[Review and pay](#)

Powered by QuickBooks

Dear Rob Flemming,

We're sending a reminder to let you know that invoice 1041 has not been paid. If you already paid this invoice or have any questions, let us know!

Have a great day!
Taylor Roades Studios Ltd.

Bill to Rob Flemming
MLA Rob Flemming

Terms Net 30

Services CAD 650.00

Portrait Session

1 X CAD 650.00 GST

Subtotal CAD 650.00

GST @ 5% CAD 32.50

Total CAD 682.50

Balance due CAD 682.50

Tax summary

GST @ 5%
Net 650.00

CAD 32.50

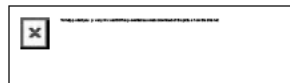
Review and pay

Taylor Rodes Studios Ltd.

3-407 William Street Victoria BC V9A 3Y8

GST/HST Registration No.: 757075411RT0001

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Bill Date

August 10, 2024

Next Bill Date

September 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Payment received Thank you Jul 19 [REDACTED]

Credit balance [REDACTED]

Current charges summary

Monthly charges 65.00

Usage and long distance 0.00

Total taxes on current charges 7.80

Total current charges including taxes \$72.80

CO paid \$36.40

Total amount due *Please pay by* Aug 26, 2024* [REDACTED]

Total GST included in this bill \$3.25

Total BC PST included in this bill \$4.55



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.

For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 26, 2024	\$22.56	

[REDACTED]
VICTORIA, BC [REDACTED]





September 18, 2024

Invoice # 24-113

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 September 18, 2024



Dear team,

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
Jun Newsletter four pages; finished size 8.5x11"; summer header. Insert and format all new content; adjust 7 photos; 3 rounds of proof/changes: multiple changes to content resulting in tweaks to layout; supply press-quality final file to RO; receive additional changes, produce new proof and new press-quality final file to RO.	625.00
GST @ 5%	<u>32.50</u>
Total Fees and GST	\$ 682.50

VOICE



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!

EMAIL

@
MMDesign.ca

Sincerely,



ADDRESS



Victoria BC
Canada

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

GST #

885501734



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	018647997	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$204.75	\$325.50	09/05/24	

to pay by e-transfer: pay@pestdetective.com
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	Thu, 09/05/2024	██████████	09/05/24	██████████	

Targeted Pests	Other Info
REG S, CLEANUP	Clear sky, Temperature: 79.23 F, Humidity: 50%, Wind speed: 11.01m/h, Wind direction: South, 249 Deg.

Products Applied

None recorded

Services/Fees

Services/Fees	Price
Regular REG - RCP Service	195.00

Technician Note	Treatment Note	Account Credit	Price
Clean Up	Droppings	0.00	
Assessment: Rodent droppings in both stairwells, and the electrical room		Subtotal	195.00
		Sales Tax - Tax	9.75
		Paid	0.00
		TOTAL	204.75

Service Details:
Interior: Used my industrial vacuum to clean up the 3 aforementioned areas.

Recommendations: Continue to keep paper materials out of those areas as much as possible.

Thank you for continuing to choose our services.

Sincerely,
██████████
-VicPD Control Technician

About Us:
Members of the Structural Pest Management Association of BC
(Canadian & N.P.M.A)
Qualified and experienced
Prompt, professional, honest and reliable
Great service at a fair price
Members of Better Business Bureau
Results

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Make checks payable to:
PEST DETECTIVE CORPORATE CANADA
LTD - Victoria
930 West 1st Street 200
North Vancouver, British Columbia, V7P
3N4
Account Number: 000004019



Pest Detective®

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058150	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	09/03/24	

to pay by e-transfer: pay@pestdetective.com
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	Tue, 09/03/2024	██████████	09/03/24	██████████	

Targeted Pests Other Info

REG S Broken clouds, Temperature: 64.22 F, Humidity: 83%, Wind speed: 5.75m/h, Wind direction: South, 180 Deg.

Products Applied

Product used	Areas applied	Application type	Amount	Price	Application Rate
Fastrac Soft Bait	INTERIOR	SOFT BAIT	20gram		N/A

Services/Fees

Services/Fees	Price
Regular REG - RCP Service	115.00

Technician Note

Rodent Control Program - Regular Service
Evidence of Pest Activity: ongoing activity
Injury Threshold: zero tolerance

Assessment: Low consumption in all the stations today, and a couple of captures on snap traps as well. Looks like our control is doing ok right now.

Service Details:

Interior: Approximately 5-10% consumption.
Stations cleared of droppings and product blocks replaced with a soft bait.

2 controlled rodents found during service, removed from site.

Clean Up: Sept. 5 1-3. This will only take me an hour, so as discussed that will be \$195+GST. This is for the area under the stairs, and a quick zip through the electrical room again. If I have time I'll run it through the stairwell too.

Recommendations: Continue to keep the interior as clean as possible. The less places for rodents to nest and hide the better.

Thank you for choosing our services.

Sincerely,

██████████
-VicPD Control Technician

About Us:

Members of the Structural Pest Management Association of BC (Canadian & N.P.M.A)
Qualified and experienced
Prompt, professional, honest and reliable
Great service at a fair price
Members of Better Business Bureau
Results

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

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