

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Fleming, Rob

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$592.28
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$568.28</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,160.56</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**THE UNION CLUB**  
OF BRITISH COLUMBIA

**King Charles III Coronation Medal  
Ceremony  
Wednesday  
September 11, 2024**

SPLIT:  
MLA Rob Fleming  
MLA Grace Lore  
MLA Murray Rankin  
MLA Lana Popham  
MLA Mitzi Dean  
Min of FIN

**GST #126482736**

E12327

**King Charles III Coronation Medal Ceremony  
INVOICE**

65	The Continental Buffet @ \$22.50	\$1,462.50
1	Gluten Free Morning Glory Muffin (4) @ \$28.00	\$28.00
1	Gluten Free Raspberry Muffin (4) @ \$28.00	\$28.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.50
Service Charge	273.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.33
Taxes	89.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.59
<b>Total</b>	<b>1,881.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1,881.42</b>

Paid	0.00
Balance	1,881.42

Tax Breakdown	
GST	\$89.59
<b>Total</b>	<b>\$89.59</b>

MLA Share = \$376.30

**Thank you for choosing the Union Club for your recent event.**

**We look forward to welcoming you back soon.**

Payable to:  
The Union Club of British Columbia  
c/o Accounts Receivable  
805 Gordon St.  
Victoria B.C. V8W 1Z6



# Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		<b>Total</b>	<b>8,063.13</b>
		<b>8,063.13</b>	<b>8,063.13</b>
		<b>Balance</b>	<b>0.00</b>

## CO Portion \$191.98

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Fleming, Rob

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$11,036.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,451.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18,488.27</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



AFFINITY  
BRIDGE

# MLA PORTION- \$78.75

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID

**8778**

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat  
Government Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.77**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$4.22**



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

# INVOICE

Invoice No.: 73102  
 Date: 08/31/2024  
 Ship Date: 08/21/2024  
 PO No. XXXXXXXXXX

**Sold to:**

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

**Ship to:**

BC MAIL PLUS  
 #2 - 1478 HARTLEY AVE  
 COQUITLAM, BC V3K 7B9

**GST Registration No. 105278774**

Unit	Quantity	Description	Tax	Unit Price	Amount
	32,100	Summer 2024 Newsletter	GP		6,325.00
		Subtotal:			6,325.00
		Freight	G		85.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			442.75
		GST			320.50
<i>Reliable Print Partner for over 50 years.</i>					

Terms  
 Net 30 days from date of invoice on approved credit  
 Past due invoices are subject to interest charges of  
 1.5% per month  
**Comment:** 10413



Total Amount	7,173.25
Amount Paid	0.00
<b>Amount Owing</b>	<b>7,173.25</b>





ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 2059  
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)



# 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

<b>Invoice To</b>
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales  MLA Share = \$24.23	600.00 5.00%	600.00 30.00

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
				<b>Total</b>	\$399.00
<b>Balance Due</b>			\$399.00		

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca

# THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

**We Accept Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024  
 Invoice No. 2024000029  
 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: Veeno Diwan**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**

• Aloo Tikki • Paneer Pakora  
 • Spinach Poopers • Rasmalai  
[www.prabufoods.com](http://www.prabufoods.com)

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 20240008  
Date of Issue : 07/16/24  
Due Date : 08/01/24

Incorporation Number : XXXXXXXXXX

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

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**Subtotal: \$2,000**  
**Tax: \$0.00**

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**Total: \$2,000**  
**Amount Paid: \$0**

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**Amount Due (CAD): \$2,000**

**CO Paid**  
**\$100.00**

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## MLA PORTION-\$15.35

### Invoice

#### Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

**Subtotal** \$380.00

**Total** \$399.00

**Payments/Credits** \$0.00

**Balance Due** \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Fleming, Rob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$950.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,358.24</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

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

SHOPPERS DRUG MART #0221  
1212 DOUGLAS ST

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

Batch # 845 000 845000000  
09/12/24 12:47

2024/09/12 [REDACTED] [REDACTED]  
CC356263 W/G 2

AMOUNT \$21.95

APPROVED

G/S 1 @ \$12.54 \$12.54  
\$2.09 BOOKLET-0/S/2,09 \$ CARNET-SURD

G/S 4 @ \$2.09 \$8.36  
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

CUSTOMER  
SUBTL/SOUS-TOTAL \$20.90  
GST/TPS \$1.05  
TOTAL \$21.95

Visa \$21.95

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.

Tell us how we did today. Complete the survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



## Order Details

Ordered on September 16, 2024 | Order# 701-7968059-2832227


Amazon.com.ca, Inc.  
GST/HST - 85730 5932 RT0001  
QST - 1201187016 TQ0001

[Invoice](#) ▼

<b>Shipping Address</b> [REDACTED] 1020 Hillside Avenue Victoria, British Columbia V8T 2A3 Canada	<b>Payment Methods</b> Visa ending in [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$37.58 Shipping & Handling: \$0.00 Total before tax: \$37.58 Estimated GST/HST: \$1.88 Estimated PST/RST/QST: \$2.63 <b>Grand Total: \$42.09</b>
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[^ Transactions](#)  
Items shipped: September 16, 2024 - Visa ending in 8143: \$42.09  
Total: \$42.09

**Arriving tomorrow by 10 PM**



Bankers Box SmoothMove Classic Moving Kit Boxes, Tape-Free Assembly, Easy Carry Handles, 8 Small 4 Medium, 12 Pack(7716403)  
Manufacturer: Bankers Box, SEATTLE, WA, 98101 US  
Sold by: Amazon.com.ca ULC  
\$37.58  
[Buy it again](#)

[Track package](#)

[Get product support](#)

[Reschedule this delivery](#)

[Return items](#)

[Share gift receipt](#)

**Request Type:** Business

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**Service Start Date:** Tuesday, October 29, 2024

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**Service End Date:** Thursday, February 27, 2025

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**Mail Recipients:** VICTORIA-SWAN LAKE  
CONSTITUENCY OFFICE

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## Payment Information

**Transaction Type:** Online

**Total Fee:** \$189.25 CAD

**PST:** \$.00 CAD

**GST/HST:** \$9.46 CAD

**Total Amount:** \$198.71 CAD

**Credit Card Type:** Visa

**Cardholder Name:** [REDACTED]

**Credit Card Number:** XXXX XXXX XXXX [REDACTED]

**Authorization Number:** [REDACTED]

## Have any questions on how the service works?

Here are 2 ways you can get useful information about the service:

- View our [Terms & conditions](#).



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
<b>95536921</b>	<b>30-Sep-2024</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	5 EA	14.74 /EA	73.70	G
	Fuel Surcharge %		24.00 %	17.69	
Subtotal				91.39	
GST/HST # R107864738 5.000 %				91.39	4.57
Total (CAD)				95.96	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

Canada Post/Postes Canada  
REXALL DRUGSTORE #7127  
101-230 COOK ST  
VICTORIA, BC V8V 3X0  
GST/TPS#776990095

2024/10/21  
CC104650

W/G 1

SFSB Number/Numéro SPPE: 8158240

T 1 @ \$3.99 \$3.99  
PADDED MAILER #4/ENV MATELASSEE #4

G/S \$12.09  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 0.295 kg  
Volumetric Equivalent (VE)/  
Equivalent volumétrique (EV): 0.470  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

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

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

0104650858447233

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture: \$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.50  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.22

G/S -\$0.99  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$17.59  
PST/TVP \$0.28  
GST/TPS \$0.88  
TOTAL \$18.75

Visa \$18.75

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.

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

Tell us how we did today. Complete the  
survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text  
survey to 55555 and enter to WTM one of



PROUD TO BE LOCAL | YOUR FRESH STORE

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

#011-002 10/22/2024 [REDACTED] SCO 2  
Inv#:00167030 Trs#:169451

WF GARBAGE BAG90L/24 \$9.99 PSTG

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

SUB TOTAL \$11.19  
Visa \$11.19  
# \*\*\*\*\*8735  
Change \$0.00

Item count 1

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

Purchase

Oct 22, 2024  
VISA \*\*\*\*\* [REDACTED]  
INVOICE # 169451  
TID: 66360357 Entry: Tap EMV (H)  
Sequence: 289 Batch: 001  
Auth#: 091875 Response: 01-027  
UID: OSLS2R33VSSJHEW

Amount \$11.19  
Total \$11.19  
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

# Mount Doug Springs

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

wes@mtdougsprings.com

Date Invoice #  
10/30/2024 410316150

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account # 01410  
Route QBD

Date	Qty	Description	Rate	Amount
10/30/2024	2	18.9 L bottled water	9.50	19.00T
10/30/2024	1	Fuel Surcharge	0.50	0.50T
Emailed October 30 2024			<b>Subtotal</b>	\$19.50
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$19.50

GST No.

865464606



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Fleming, Rob

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$46.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$46.05</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Fleming, Rob

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,017.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$256.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,273.32</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Bill Date

September 10, 2024

Next Bill Date

October 10, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$22.56

Total payments (see following pages) -97.56

**Credit balance \$-75.00**

#### 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**

**Credit balance \$-2.20**

Total GST included in this bill \$3.25

Total BC PST included in this bill \$4.55

CO paid \$14.56



Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321.

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

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Credit Balance	Amount Paid
[REDACTED]	September 24, 2024	\$-2.20	

This amount will be applied to your next bill

[REDACTED]  
VICTORIA, BC [REDACTED]





**Pest Detective®**

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

Account #	Invoice #	Status	Purchase Order Number
██████████	017058151	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	██████████	09/25/24	

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, 09/25/2024	██████████	09/25/24	██████████	
<b>Targeted Pests</b>	<b>Other Info</b>				
REG S	Light rain, Temperature: 57.06 F, Humidity: 92%, Wind speed: 6.91m/h, Wind direction: South, 260 Deg.				

**Products Applied**

None recorded

**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: Minimal activity since last service. Reports of a live mouse in the one hallway, but it has not been captured yet. Our control is still doing ok.

**Service Details:**

Interior: Approximately 10-20% consumption.  
Stations cleared of droppings and product replaced as needed.  
Fastrac-4 blocks

Recommendations: Continue current service intervals for now, and I would recommend contacting Skedaddle to replace that exterior tool of theirs.

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
<b>TOTAL</b>	<b>120.75</b>

[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
██████████	017058152	Due	
Invoice Bal.	Outstanding Bal.	Printed	
\$120.75	\$120.75	10/30/24	

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, 10/30/2024	Megan Cassell	10/30/24	261067	

Targeted Pests	Other Info
REG S	Broken clouds, Temperature: 51.3 F, Humidity: 72%, Wind speed: 32.99m/h, Wind direction: East, 130 Deg.

**Products Applied**

None recorded

**Services/Fees Price**

Regular REG - RCP Service	115.00
---------------------------	--------

Technician Note	Account Credit	Price
Rodent Control Program - Regular Service Evidence of Pest Activity: ongoing activity Injury Threshold: zero tolerance	Account Credit	0.00
Assessment: Low activity here today, but still around. The consumption was minimal and no action on snap traps. Control is still doing ok here.	Subtotal	115.00
	Sales Tax - Tax	5.75
	Paid	0.00
	<b>TOTAL</b>	<b>120.75</b>

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 10-20% consumption.  
Stations cleared of droppings.

No controlled rodents found during service today.

Recommendations: Continue monthly service for now. The office also is looking very clean so good job on that front.

Next Service: Nov. 27 10:30-12:30

Thank you for choosing our services.

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

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Results