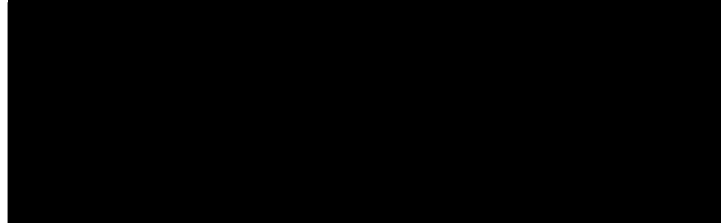




Citizenship and
Immigration Canada

Citoyenneté et
Immigration Canada

Official Receipt – Recu officiel



ON-LINE - CIC EN LIGNE WWW.CIC.GC.CA
1-888-242-2100 Hours (local time)/Heures (heure locale): 08:00 - 16:00

AMOUNT – MONTANT :	\$75.00 CAD
CARD NUMBER – NUMÉRO DE LA CARTE :	[REDACTED]
EXPIRY DATE – DATE D'EXPIRATION :	[REDACTED]
CARD TYPE – TYPE DE CARTE :	MasterCard
RECEIPT NUMBER – NUMÉRO DU REÇU :	R222259605
DATE OF PAYMENT – DATE DU PAIEMENT :	2017-07-11 [REDACTED] EDT/HAE
CARDHOLDER – TITULAIRE DE CARTE :	[REDACTED]
ORDER – COMMANDE :	Online Payment - Paiement en ligne
AUTHORIZATION CODE – CODE D'AUTORISATION :	[REDACTED]
REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :	[REDACTED]
ISO CODE – CODE ISO :	01
TRANSACTION TYPE – TYPE DE TRANSACTION :	purchase
RESP CODE MESSAGE – MESSAGE DE CODE DE RÉPONSE :	027 APPROVED * =

PAID

REFUND POLICY – POLITIQUE DE REMBOURSEMENT

Unless otherwise specified, fees paid will not be refunded for an application in process by CIC, or approved or refused by CIC. In the event of a refund, CIC complies with the Financial Administration Act (FAA) which stipulates that the money must be returned or repaid to the person who performed the payment.

À moins d'indication contraire, les frais payés ne sont pas remboursables pour une demande en traitement par CIC, ou approuvée ou refusée par CIC. Dans le cas d'un remboursement, CIC se conforme à la Loi sur la gestion des finances publiques (LGFP) qui stipule que les frais doivent être restitués à la personne qui a effectué le paiement.

Rob Fleming, MLA
Victoria-Swan Lake

Constituency Office:
1020 Hillside Avenue
Victoria BC V8T 2A3

Phone: 250 356-5013
Fax: 250 360-2027



**Province of
British Columbia**
Legislative Assembly



Rob Fleming, MLA
(Victoria-Swan Lake)

July 11, 2017

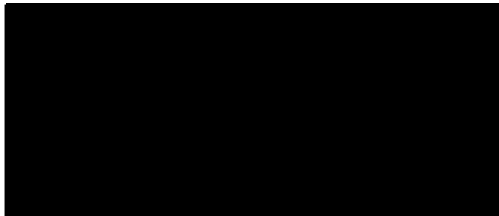
Financial Services
Legislative Assembly of B.C.
614 Government Street
Victoria, B.C. V8V 1X4

To Whom It May Concern,

Please note that on July 11, 2017 our office paid a \$75.00 application fee for a citizenship card. While our office does not usually cover application fees, an exception was made as the constituent had no other identification and cannot secure any until this process is completed.

If you have any questions, please do not hesitate to contact Rob Fleming at rob.fleming.mla@leg.bc.ca.

Sincerely,



Constituency Assistant to MLA Rob Fleming



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Invoice Number	Date
[REDACTED]	01-Aug-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
01-Aug-2017	
Delivery Number	Date
[REDACTED]	04-Aug-2017
Order Number	Date
[REDACTED]	01-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
ROB FLEMING - MLA / 250-356-5013	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	75 EA	1.40 /EA	105.00	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	25 EA	0.45 /EA	11.25	PG

Subtotal				116.25	
GST/HST # [REDACTED]	5.000 %		116.25	5.81	
PST	7.000 %		116.25	8.14	
Total (CAD)				130.20	

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.



Tech, Innovation & Citizens` Svcs
 Queen's Printer
 Storefront Services
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	17-Jul-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
14-Jul-2017	
Delivery Number	Date
[REDACTED]	19-Jul-2017
Order Number	Date
[REDACTED]	14-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
ROB FLEMING - MLA / 250-356-5013	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.40 /EA	140.00	PG
Subtotal				140.00	
GST/HST # [REDACTED] 5.000 %				140.00	7.00
PST 7.000 %				140.00	9.80
Total (CAD)				156.80	

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50



1760.88

(GST - 3.64)

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
Caucus Share		15.75 (GST - \$.75)
Invoice Total		315.00

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75 *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	Sales Tax Summary 15.00 15.00 ✓
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Total	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00

v 100878



Date 14-8-2017 ✓
 Invoice No. 2017000663 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
 dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:
 Each MLA \$43.75 * 17 = \$743.75
 [REDACTED] = \$41.67 / \$43.75
 [REDACTED] = \$2.08 / \$43.75
 * PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

S. Total \$ 750.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 37.50
 Total amount \$ 787.50 ✓

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

Publication - Miracle - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

Invoice



Invoice No. 52697

Invoicing Date: 06/30/2017

#100 – 852 Fort St.
Victoria, BC V8W 1H8
(250) 383-7191

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

Member ID: [REDACTED]
Invoice Due: 08/01/2017

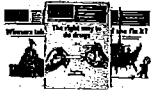
PAID
320

Description	Qty	Rate	Amount
Membership Dues 08/01/2017 to 07/31/2018	1.00	420.00	420.00
GST - Dues ([REDACTED])	1.00	21.00	21.00
Other Revenue - Economic Development Optional Fee 08/01/2017 to 07/31/2018	1.00	20.00	20.00
GST - Non-Dues ([REDACTED])	1.00	1.00	1.00
Total:			462.00
Amt Paid:			0.00
Balance Due:			462.00

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UTA03

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Card number

Exp. date MM/YY Signature

Date MM/YY



Choose our auto renew option and we'll also send you a free Pocket World in Figures 2017 as a thank you.

or

Check enclosed

Payable to The Economist Newspaper Ltd (not available with auto renew)

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Please check if your details are still up-to-date. If not you can update your details via the web address or phone number above.

4. Discover more from *The Economist*

Tick the box below and don't miss out.

Name: Rob Fleming

Email:

Delivery address: 1020 Hillside Ave., Victoria, BC V8T 2A3

Customer reference number

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Lower Island News Society

Box 311
 2750 Quadra street
 Victoria, British Columbia V8T 4E8
 Canada

INVOICE

Invoice No.: 729
 Date: 25/08/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Rob Fleming Community Office
 Attn: [REDACTED]
 1020 Hillside Avenue
 Victoria, BC V8T 2A3

Ship to:

Rob Fleming Community Office
 Attn: [REDACTED]
 1020 Hillside Avenue
 Victoria, BC V8T 2A3

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Display ad, pg 10, 2 col x 3.25"		97.50	97.50
		Subtotal:			97.50
Shipped By: _____ Tracking Number: _____				Total Amount	97.50
Comment: _____				Amount Paid	0.00
Sold By: _____				Amount Owng	97.50

PAID

Fairway Gorge
Paddling Club

2940 Jutland Road Unit 105
Victoria BC V8T 2K1
(778) 432-3472
www.fgpaddle.com

INVOICE

Invoice Date:

7/17/2017

Sale Date: 7/17/2017

Sale ID: Festival Ad 2017

BILL TO:

Rob Fleming, MLA
Community Office
1020 Hillside Ave
Victoria, B.C. V8T2A3

AMOUNT DUE:	\$100.00
ENCLOSED:	
TERMS:	

Quantity	Description	Expiration date	Price	Discount	Amount
1	VDBF Festival Brochure sponsor AD		\$100.00		\$100.00
			Subtotal:		\$100.00
					(\$100.00)
			AMOUNT DUE:		\$100.00

PAID

INTREPID THEATRE

VICTORIA FRINGE FESTIVAL 2017

Advertising Agreement and Invoice

August 23 – September 3, 2017

Date July 05, 2017

INVOICE # FF2017-018-004

Business BC NDP MLA - Fleming

Contact Rob Fleming

Address 1020 Hillside Avenue

Victoria BC V8T 2A3

Phone / Fax (250) 356-5013

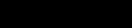
AD Size 1/5th HALF-PAGE

Position inside

AD Cost \$120.00

GST 6.00

Total \$126.00

GST# 

DEADLINES

AD Materials: **July 03, 2017**

Payment: **August 01, 2017**

Publication/Distribution Date: August 01, 2017

DELIVERY

Email: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ad artwork carefully. Thank you!

PAYMENT

Payment can be made by cheque or credit card, but please call with cc #, don't email: 250-388-5321

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2017 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Approved by phone email

Make cheque payable to **Intrepid Theatre**

Mail to: 

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
\$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers
\$700 Half page
\$1100 Inside Covers
\$1500 Outside Back

PAID

Rayola.com



3RD ANNUAL LIVING EDGE GOLF TOURNAMENT
SPONSORSHIP OPPORTUNITIES

SPONSORSHIP OPTIONS	AMOUNT	BENEFITS
ONE OF THE 9 HOLES AT THE RIDGE (18 SPONSORS)	<div style="border: 1px solid blue; display: inline-block; padding: 2px;">\$250</div> <div style="font-size: 2em; font-weight: bold; text-align: center;">PAID</div>	1)YOUR SIGN AT A TEE BOX 2)YOU HAVE AN OPPORTUNITY FOR PROMOTIONAL PRODUCT AT ONE OF THE TEE BOXES 3)YOUR LOGO ON LE WEBSITE 4)YOUR LOGO ON EVENT TABLE CARDS
L. E. VOLUNTEER TEE SHIRTS (1 SPONSOR)	\$400	1)YOUR LOGO ON LE WEBSITE 2)YOUR LOGO ON EVENT TABLE CARDS 3)VOLUNTEERS MAY WEAR YOUR PROMOTIONAL WEAR
DINNER SPONSOR (2 SPONSOR)	\$1,000 each	1)YOUR LOGO ON EVENT BANNER 2)YOUR LOGO ON EVENT TABLE CARD 3)YOUR LOGO ON LE WEBSITE 4)YOUR LOGO ON ALL PROMOTIONAL MATERIAL 5)YOUR PROMOTIONAL TABLE AT DINNER
EVENT SPONSOR (1 SPONSOR)	\$5,000	1)2 EVENT TICKETS INCLUDING DINNER 2)YOUR LOGO ON EVENT BANNER 3)YOUR LOGO ON EVENT TABLE CARDS 4)YOUR LOGO ON LE WEBSITE 5)YOUR LOGO ON ALL PROMOTIONAL MATERIAL 6)YOUR PROMOTIONAL TABLE AT DINNER



University of Victoria

Printing Services

Invoice

No: 86428

PERSONAL - Rob Fleming Yellow Stickers

Date: 7/6/17

Cash, Cheque or Credit

Personal job

Phone: 250-356-5013

E-Mail [redacted]@leg.bc.ca

50	PERSONAL - Rob Fleming Yellow Stickers, 2 x 15.5 White 60# Crack N' Peel Metro High Gloss High Gloss, Digital Colour on 1 side, 5 Up File Supplied Basic Imposition 12 Cut cover to final size	\$ 38.58
Sales Rep: [redacted] Taken by: [redacted]	Wanted: Fri 7/7/17 Call [redacted] for pick up University of Victoria Printing Services PO Box 1700 Victoria BC V8W 2Y2 Canada	SUBTOTAL \$ 38.58 GST \$ 1.93 ST \$ 2.69 PAID TOTAL \$ 43.20

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

BILLER/ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	07/28/2017	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	VICTORIA SWAN LAKE - MLA	

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

Times Colonist

Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	QUANTITY	RATES	NET AMOUNT
09/02/2017	Ad #4008645 Order #1448026	SB DH 1448014 - MLA's Labour Day PO: MLA's Labo Times Colonist Ad Space	5 x 28	1	0.00 160.00
Sub Total					160.00
HST/GST [REDACTED]					8.00
Total					168.00

PAID



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 ROB FLEMING, MLA VICTORIA -
 HILLSIDE COMM OFFICE
 1020 HILLSIDE AVE
 VICTORIA BC
 V8T 2A3

BILLING PERIOD	06/01/17 - 06/30/17		ADVERTISER/CLIENT NAME	ROB FLEMING, MLA VICTORIA -
INVOICE #	33213764	TERMS OF PAYMENT	Net 30 days	PAGE #
ACCOUNT NUMBER	[REDACTED]	BILLING DATE	06/30/17	1 of 2
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL	.00
		AD CLASS: Display Advertising			
06/28	33213761	Canada Day MLAs			
		[REDACTED]		1	60.00
		PAGE: A 10 150Anniv			
		3 color			
		ePaper			
		Ad Class Totals: \$62.25			.00
		Publication Totals: \$62.25		4.000 inch	2.25
		PUBLICATION: SAANICH NEWS - News		BL	
		AD CLASS: Display Advertising			
06/28	33213762	Canada Day MLAs			
		[REDACTED]		1	70.00
		PAGE: A 23 150Anniv			
		3 color			
		ePaper			
		Ad Class Totals: \$72.25			.00
		Publication Totals: \$72.25		4.000 inch	2.25
		PUBLICATION: SOOKE NEWS MIRROR - News		BL	
		AD CLASS: Display Advertising			
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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.

\$250.94

BPGF1R20081210

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO:MLS ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA, BC V8T 2A3
 CANADA
 2503602027

SHIP TO:MLA ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA, BC V8T 2A3
 CANADA

0001

ORDERED BY : [REDACTED]

ATTENTION TO:

Special Instructions :

The office will be closed early Friday September 08, 2017.

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page		
61424485	9/14/17		1	50305194-001	9/08/17			1		
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount		
8	8		XER3R2047 XEROX PREMIUM BOND LETTER 20LB			6.79	PK	54.32		
Subtotal :		54.32	Miscellaneous :	.00	GST :	2.72	PST :	3.80	Total :	60.84

PAID

Total: # \$
 .00 # \$
 # \$

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO:MLS ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA, BC V8T 2A3
 CANADA
 2503602027

SHIP TO:MLA ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA, BC V8T 2A3
 CANADA

0001

ORDERED BY : [REDACTED]

ATTENTION TO:

Special Instructions :

The office will be closed early Friday September 08, 2017.

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page		
61422788	9/11/17		1	50305194-000	9/08/17			1		
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
2	2		KRI48212 T/ISSUE PUREX 12ROLLS/PKG DOUBLE ROLL 2PLY 270SH		11.03	PK	22.06			
8		8	XER3R2047 XEROX PREMIUM BOND LETTER 20LB		6.79	PK	.00			
1	1		AVE15266 LABEL F/FLDR TRUE BLOCK 300/PACK		13.69	PK	13.69			
1	1		CPM01900 SOFTSOAP LIQUID SOAP REFILL 3.79L		24.83	EA	24.83			
Subtotal :		60.58	Miscellaneous :	.00	GST :	3.02	PST :	4.24	Total :	67.84

PAID

Total: # \$
 .00 # \$
 # \$

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

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 Accounting 250.414.3359
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 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO:MLS ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA, BC V8T 2A3
 CANADA
 2503602027

SHIP TO:MLA ROB FLEMING
 1020 HILLSIDE AVE
 VICTORIA, BC V8T 2A3
 CANADA

0001

ORDERED BY : [REDACTED]

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Page				
61400154	7/07/17		1	50299176-000	7/07/17	1				
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
2	2		SAN32111CPP SHARPIE TWIN TIP MARKER BLACK FINE / ULTRA-FINE 32101PP		2.75	EA	5.50			
2	2		FST83434 CERTIFICATE HOLDER NAVY 5/PACK CLASSIC		20.23	PK	40.46			
Subtotal :		45.96	Miscellaneous :	.00	GST :	2.30	PST :	3.22	Total :	51.48

PAID

Total: # \$
 .00 # \$
 # \$

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				7.61	
GST/HST # [REDACTED] 5.000 %				7.61	0.38
Total (CAD)				7.99	

Jed

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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 [REDACTED]	Date 31-May-2017
Customer Number/2nd Reference No. [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G		
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G		
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G		
Subtotal						30.07	
GST/HST #	[REDACTED]	5.000 %		30.07		1.50	
Total (CAD)						31.57	

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.