



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

| Member                   | Org #      | JV'd Amount |
|--------------------------|------------|-------------|
| Bains, Harry             | [Redacted] | \$ 200.00   |
| Beare, Lisa              | [Redacted] | \$ 100.00   |
| Begg, Garry              | [Redacted] | \$ 150.00   |
| Brar, Jagrup             | [Redacted] | \$ 50.00    |
| Chandra Herbert, Spencer | [Redacted] | \$ -        |
| Chen, Katrina            | [Redacted] | \$ 200.00   |
| Chouhan, Raj             | [Redacted] | \$ 150.00   |
| Chow, George             | [Redacted] | \$ 250.00   |
| Conroy, Katrine          | [Redacted] | \$ 100.00   |
| Darcy, Judy              | [Redacted] | \$ 200.00   |
| Dean, Mitzi              | [Redacted] | \$ 200.00   |
| D'Eith, Bob              | [Redacted] | \$ 200.00   |
| Dix, Adrian              | [Redacted] | \$ 200.00   |
| Donaldson, Doug          | [Redacted] | \$ 200.00   |
| Eby, David               | [Redacted] | \$ 233.34   |
| Elmore, Mable            | [Redacted] | \$ 50.00    |
| Farnworth, Mike          | [Redacted] | \$ 200.00   |
| Fleming, Rob             | [Redacted] | \$ 300.00   |
| Fraser, Scott            | [Redacted] | \$ 200.00   |
| Glumac, Rick             | [Redacted] | \$ 200.00   |
| Heyman, George           | [Redacted] | \$ 233.33   |
| Horgan, John             | [Redacted] | \$ 200.00   |

| Member             | Org #      | JV'd Amount |
|--------------------|------------|-------------|
| James, Carole      | [Redacted] | \$ 200.00   |
| Kahlon, Ravi       | [Redacted] | \$ 150.00   |
| Kang, Anne         | [Redacted] | \$ 200.00   |
| Leonard, Ronna-Rae | [Redacted] | \$ 200.00   |
| Ma, Bowinn         | [Redacted] | \$ 233.33   |
| Malcolmson, Sheila | [Redacted] | \$ 100.00   |
| Mark, Melanie      | [Redacted] | \$ 150.00   |
| Mungall, Michelle  | [Redacted] | \$ 200.00   |
| Popham, Lana       | [Redacted] | \$ 100.00   |
| Ralston, Bruce     | [Redacted] | \$ 100.00   |
| Rice, Jennifer     | [Redacted] | \$ 200.00   |
| Robinson, Selina   | [Redacted] | \$ 100.00   |
| Routledge, Janet   | [Redacted] | \$ 200.00   |
| Routley, Doug      | [Redacted] | \$ 100.00   |
| Simons, Nicholas   | [Redacted] | \$ 100.00   |
| Simpson, Shane     | [Redacted] | \$ 200.00   |
| Sims, Jinny        | [Redacted] | \$ 100.00   |
| Singh, Rachna      | [Redacted] | \$ 150.00   |
| Trevena, Claire    | [Redacted] | \$ 300.00   |
| Caucus Share:      | [Redacted] | \$ -        |
| GST:               | [Redacted] | \$ -        |

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

# THE CHAMBER.

GREATER VICTORIA  
CHAMBER OF COMMERCE

## Invoice

Invoice No. 63835

Invoicing Date: 06/20/2019

#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: XXXXXXXXXX  
Invoice Due: 08/01/2019

| Description  | Qty  | Rate   | Amount        |
|--|------|--------|---------------|
| Membership Dues<br>08/01/2019 to 07/31/2020  | 1.00 | 450.00 | 450.00        |
| GST - Dues (# <span style="background-color: black; color: black;">XXXXXXXXXX</span> ) | 1.00 | 22.50  | 22.50         |
| <b>Total:</b>  |      |        | <b>472.50</b> |
| <b>Amt Paid:</b>   |      |        | <b>0.00</b>   |
| <b>Balance Due:</b>  |      |        | <b>472.50</b> |



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

Member ID: XXXXXXXXXX  
Invoice: 63835  
Due Date: 08/01/2019  
Total Due: 472.50

Payment Enclosed: \$ 472.50

Make cheque payable to:  
Greater Victoria Chamber of Commerce  
#100 – 852 Fort St.  
Victoria, BC V8W 1H8

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
Primary Billing Person: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Province, Postal Code: \_\_\_\_\_

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

Charge:  
 VISA       Mastercard  
Card No. \_\_\_\_\_  
Exp. Date \_\_\_\_\_ Sec. Code \_\_\_\_\_  
Signature \_\_\_\_\_

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# 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

## Invoice To

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

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 31/05/2019 | 26430     |

| P.O. No. | Terms | Due Date   | Account # |
|----------|-------|------------|-----------|
|          |       | 31/05/2019 |           |

| Qty | Description                             | Rate   | Amount |
|-----|---|--------|--------|
|     | CLR full page Ad                        | 600.00 | 600.00 |
|     | Glossy Page<br>GST On Sales             | 5.00%  | 30.00  |
|     | Split among 23 MLAs;<br>CO paid \$27.39 |        |        |
|     | GST/HST No. [REDACTED]                  |        |        |

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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.



**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  
 c/o [REDACTED]  
 166 East Annex Parliament Building  
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE      | TERMS     |
|-------------|--------------|-------------|-------------------|-----------|-----------|
| Inv#100-019 |              |             | 1                 | Half Page | As billed |

| QUANTITY | DESCRIPTION  | UNIT PRICE | AMOUNT   |
|----------|--|------------|----------|
| 1        | Half Pahe coloured – NDP Independence Day Greetings<br><br>PHILIPPINE ASIAN NEWS TODAY<br><br>Vol. 21 no. 11 Printing June 12, 2019<br><br>GST# [REDACTED] | \$500.00   | \$500.00 |

|  |                     |                  |                 |
|--|---------------------|------------------|-----------------|
|  | Shared MLA expense; | SUBTOTAL         | \$500.00        |
|  | CO paid \$27.63     | 5% GST           | \$25.00         |
|  |                     | <b>TOTAL DUE</b> | <b>\$525.00</b> |

Make all checks payable to: **REYFORT PUBLISHING: We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business--Maraming Salamat Po!

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





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

# Invoice

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

| Date   | Invoice #  | Customer Contact | Customer Phone | Terms           | Due Date |
|--|--|------------------|----------------|-----------------|----------|
| 6/4/2019   | 19112  |                  | 604.775.2408   | 30 Days         | 7/4/2019 |
| Qty  | Description  |                  | Rate           | Amount          |          |
| 1  | Half Page Size Colour Ad for Issue # 494 - June 4, 2019                  |                  | 300.00         | 300.00          |          |
|  | EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC |                  |                |                 |          |
|  | GST On Sales   |                  | 5.00%          | 15.00           |          |
| Thank You For Your Business<br>GST [REDACTED]              |  |                  |                | <b>Subtotal</b> | \$300.00 |
| <b>Please make cheques out to: Miracle Media Group Inc</b> |  |                  |                | <b>GST/HST</b>  | \$15.00  |
| <b>Balance Due</b>   |  |                  |                | <b>Total</b>    | \$315.00 |
|  |  |                  | \$315.00       |                 |          |

Split among 23 MLAs;  
CO Paid \$13.70

# 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 # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

| Item | Description            | Amount   |
|------|------------------------|----------|
|      | Full page color Eid Ad | \$600.00 |

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

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

GST: \$30.00  
.....

**Total: \$630.00**

Remarks: .....

June 5, 2019  
.....  
(Date)

.....  
(Signature)

Shared among 23 MLAs;  
CO Paid \$27.39

**UVic Students Society**

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

|                |             |
|----------------|-------------|
| <b>Number:</b> | IN000214547 |
| <b>Page:</b>   | 1           |
| <b>Date:</b>   | 2019-07-18  |

**Sold To:** BC Gov NDP: Fleming, Rob  
 1020 Hillside Avenue  
 Victoria BC V8T 2A3

**Attn:** [REDACTED]

**Ship To:** 1020 Hillside Avenue  
 Victoria BC V8T 2A3

**Attn:** [REDACTED]

| Reference - P.O. No. | Customer No. | Salesperson | Ship Via | Terms Code |
|----------------------|--------------|-------------|----------|------------|
| UVSS 2019HB-041 GST  | [REDACTED]   |             |          | NETEND     |

| Description/Comments   | Amount     |            |              |              |            |       |  |      |  |
|--|------------|------------|--------------|--------------|------------|-------|--|------|--|
| UVic. Student Society (UVSS)<br>2019-2020 Handbook Ad.   | 200.00     |            |              |              |            |       |  |      |  |
| Payment received June 18 2019  | (200.00)   |            |              |              |            |       |  |      |  |
| GST Portion  | 10.00      |            |              |              |            |       |  |      |  |
| <table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>2019-08-17</td> <td>10.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table> | Due Date   | Amount Due | Disc. Date   | Disc. Amount | 2019-08-17 | 10.00 |  | 0.00 |  |
| Due Date   | Amount Due | Disc. Date | Disc. Amount |              |            |       |  |      |  |
| 2019-08-17   | 10.00      |            | 0.00         |              |            |       |  |      |  |

**Remit To:**  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

|                       |       |
|-----------------------|-------|
| Subtotal before taxes | 10.00 |
| Total taxes           | 0.00  |
| Total amount          | 10.00 |
| Payment received      | 0.00  |
| Discount taken        | 0.00  |
| Amount due            | 10.00 |

**Invoice**

# INTREPID THEATRE

Intrepid Theatre Company Society  
1609 Blanshard Street, Suite#2  
Victoria BC V8W 2J5

## ADVERTISING AGREEMENT & INVOICE

Date July 24, 2019

INVOICE #

FF2019-029

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also 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 NDP MLA: Fleming, Rob  
**Address** 1020 Hillside Avenue  
**City** Victoria, BC  
**Postal Code** V8T 2A3

**Telephone** (250) 356-5013  
**Email** [REDACTED]@leg.bc.ca

**Agreed to by** [REDACTED] - Email - MAR 28, 2019

| Program              | Ad Size Booked     | Ad width x height  | Cost Per Ad      |
|----------------------|--------------------|--------------------|------------------|
| 2019 Fringe Festival | Half-page (h), 1/5 | 6.5" wide x 4.625" | \$ 120.00        |
|                      |                    | GST [REDACTED]     | \$ 6.00          |
|                      |                    | <b>Total</b>       | <b>\$ 126.00</b> |

**Payment Options** credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:  
Intrepid Theatre  
Suite #2, 1609 Blanshard Street  
Victoria, BC V8W 3P3

Artwork received June 27, 2019. Thanks!





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Dawa Business Group Inc.  
105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada  
Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 02/02/2019 | 1903743-2 |

GST/HST No. [REDACTED]

|  |
|--|
| <p><b>New Democrat BC Government Caucus</b><br/> <b>Attn:</b> [REDACTED]<br/> <b>166 East Annex, Parliament Buildings</b><br/> <b>501 Bellville St.</b><br/> <b>Victoria, BC V8V 1X4</b></p> |
|--|

|          |     |         |
|----------|-----|---------|
| P.O. No. | Rep | Project |
|          | CD  |         |

| Item  | Description  | Class   | Qty | Rate            | Amount          |
|-------|--|---------|-----|-----------------|-----------------|
| 1/2 P | 02/02A10 Greeting Chinese lunar New Year<br>GST On Sales | 4-COLOR | 1   | 680.00<br>5.00% | 680.00<br>34.00 |
|       |  |         |     | <b>Total</b>    | \$714.00        |

Split among MLAs;  
CO paid \$32.45

|                         |          |
|-------------------------|----------|
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$714.00 |

# madd\*

**MESSAGE**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

*Paid June 5/19* (3) / 4  
**Invoice**

Split among MLAs;  
CO paid \$91.00

|                       |                   |
|-----------------------|-------------------|
| Invoice Number:       | 85647             |
| Invoice Date:         | 5/15/2019         |
| <b>AD SIZE</b>        | <b>AMOUNT</b>     |
| Full page full colour | \$1,300.00        |
| GST                   | \$65.00           |
| <b>Total Due:</b>     | <b>\$1,365.00</b> |

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

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

|   |  |
|---|--|
|  | Fax an enlarged business card or logo to:<br>(613) 225-5351  |
| OR  |  |
|  | Email your logo or ad to:<br>message@maddmessage.ca<br>as a tiff, eps, jpg or pdf file<br>at high resolution (300 dpi) |
| OR  |  |
|  | Mail us your business card,<br>letterhead, or other ad copy<br>along with detailed instructions                        |

### 3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Sunrise Group Media Network Inc

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 07/06/2019 | 13 5041   |

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

|  |
|--|
| Invoice To   |
| New Democrat BC Government Caucus<br>166 East Annex, Parliament Buildings,<br>501 Belleville St, Victoria, BC V8V 1X4<br>Canada. |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description   | Rate   | Amount |
|-----|---|--------|--------|
| 1   | Advert Published in Community Times Canada<br>Dated: May 31, 2019<br>Half Page Advertisement for New Democate Government Caucus on Eid Greetings.<br><br><div style="text-align: center;"> <p>Split among MLAs;<br/>             CO paid \$13.70</p> </div> | 300.00 | 300.00 |

**Sales Tax Summary**

|           |       |
|-----------|-------|
| GST@5.0%  | 15.00 |
| Total Tax | 15.00 |

|              |  |          |
|--------------|--|----------|
| <b>Total</b> |  | \$315.00 |
|--------------|--|----------|



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# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Patri

| Item   | Price    |
|--|----------|
| AD - JUNE 2019 - NATIONAL EDITION<br>3/4 page ad<br>Discounted from regular rate of \$1525<br><br>Split among MLAs;<br>CO paid \$37.50 | 1,000.00 |

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

|                    |                  |
|--------------------|------------------|
| Subtotal           | \$1,000.00       |
| GST/HST (5.0%)     | \$50.00          |
| Total              | \$1,050.00       |
| Payments/Credits   | \$0.00           |
| GST # [REDACTED]   |                  |
| <b>Balance Due</b> | <b>\$1050.00</b> |





# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY  
VANCOUVER, B.C. V6J 1W9  
Telephone: (604) 730-7000 Fax: (604) 730 7010

|                   |                  |
|-------------------|------------------|
| DATE<br>M / D / Y | INVOICE #        |
| 7/25/2019         | PF-10412478      |
| CUSTOMER CODE     | PURCHASE ORDER # |
| [REDACTED]        |                  |
| ORDER #           | SALES CODE #     |
| 10412478          | 72               |

|   |
|---|
| <b>SOLD TO :</b>  |
| <b>New Democrat BC Government Caucus</b><br>166 East Annex, Parliament Buildings<br>501 Belleville St.<br>Victoria, BC V8V1X4 |

| ISSUE # | DESCRIPTION  | AMOUNT                                |
|---------|--|---------------------------------------|
|         | Display Advertising [New Democrat BC Government Caucus]<br>The Georgia Straight<br>Your ad appears on page .<br><br>MOD A: @ Contract Rate<br><br>Colour Charge<br>Contract Discount | 4,898.00<br><br><br>0.00<br>-2,398.00 |
|         | Split among 32 MLAs;<br>CO paid \$82.03  |                                       |

**DUE DATE:** 7/25/2019

|                    |                   |
|--------------------|-------------------|
| SUBTOTAL           | \$2,500.00        |
| GST/HST [REDACTED] | \$125.00          |
| PST                | \$0.00            |
| INVOICE TOTAL      | \$2,625.00        |
| PAYMENT RECEIVED   | \$0.00            |
| BALANCE DUE        | <b>\$2,625.00</b> |

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Split among 24 MLAs  
CO paid \$78.75

From **Affinity Bridge Consulting Ltd.**  
Phone: 1-604-569-0510  
Support: support@affinitybridge.com  
  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Invoice ID: 4411  
Issue Date: 2019/07/01  
Due Date: 2019/07/31 (Net 30)  
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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:<br>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   | Judy Darcy  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Selina Robinson   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Jennifer Rice   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Michelle Mungall  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Mike Farnworth  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Doug Routley  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Spencer Chandra Herbert   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | John Horgan   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Bruce Ralston   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Harry Bains   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Raj Chouhan   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Bowinn Ma   | 1.00     | \$75.00 CAD | \$75.00 CAD |

|         |                   |      |             |             |
|---------|-------------------|------|-------------|-------------|
| Service | ✓ Melanie Mark    | 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 |

|          |                        |
|----------|------------------------|
| Subtotal | <b>\$1,800.00 CAD</b>  |
| GST (5%) | <b>\$90.00 CAD</b>     |
| Payments | <b>-\$1,890.00 CAD</b> |



Date 31-8-2019  
 Invoice No. 2019000452  
 GST NO. [REDACTED]

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**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

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

Shared among many MLAs  
 CO paid \$47.43

| DESCRIPTION  | QTY | RATE   | AMMOUNT |
|--|-----|--------|---------|
| Advertisement Charges For 1 Insertion Aug-9 2019         |     |        |         |
| HP   | 1   | 768.00 | 768.00  |
| COLOR  | 1   | 0.00   | 0.00    |
| <b>ASIAN JOURNAL</b> 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                                     |     |        |         |
| Other Services   |     |        |         |

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

WE HAVE MOVED TO A NEW LOCATION. 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   |
|-----------------|-----------------|-----------|---------|-----------|
| \$806.40        | \$806.40        | \$1612.80 | \$0.00  | \$1612.80 |

**THANKS FOR YOUR BUSINESS**





Shared among many MLAs  
CO paid \$18.53

# 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 # 1717  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

| Item | Description                         | Amount   |
|------|-------------------------------------|----------|
|      | Half page color Independence Day Ad | \$300.00 |

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Aug 15, 2019

.....  
(Date)

.....  
(Signature)

**Invoice**

|  |
|--|
| Invoice To   |
| BC GOVT. CAUCUS<br>ROOM 201 - PARLIAMENT BUILDING<br>VICTORIA, BC, V8V 1X4 |

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/08/2019 | 16571     |

|       |
|-------|
| Terms |
|       |

Shared among many MLAs  
 CO paid \$46.32

|          |     |
|----------|-----|
| P.O. No. | Rep |
|          | VC  |

| Qty | Item      | PUBLIS...  | Description  | Rate   | Amount |
|-----|-----------|------------|--|--------|--------|
| 1   | HALF PAGE | 10/08/2019 | INDIA - PAKISTAN INDEPENDENCE DAY<br>GREETINGS BC NDP GOVT. CAUCUS<br>GST on sales | 750.00 | 750.00 |
|     |           |            |  | 5.00%  | 37.50  |

**This Invoice** \$787.50

|                          |                                   |
|--------------------------|-----------------------------------|
| Thanks for your business | <b>Total Balance Due</b> \$787.50 |
|--------------------------|-----------------------------------|

# 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

## Invoice To

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

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 09/08/2019 | 26607     |

| P.O. No. | Terms | Due Date   | Account # |
|----------|-------|------------|-----------|
|          |       | 09/08/2019 |           |

| Qty | Description                               | Rate            | Amount          |
|-----|---|-----------------|-----------------|
|     | CLR Half page Ad<br>GST On Sales          | 300.00<br>5.00% | 300.00<br>15.00 |
|     | Shared among many MLAs<br>CO paid \$18.53 |                 |                 |
|     | GST/HST No. [REDACTED]                    |                 |                 |

**Subtotal** \$300.00

**Total** \$315.00

**Payments/Credits** \$0.00

**Balance Due** \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

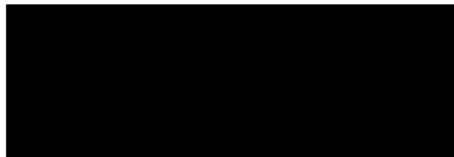
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

# Michael's

Where Creativity Happens®

MICHAELS STORE #4938 (778)749-0093  
MICHAELS STORE 4938  
3501 BLANSHARD ST, UNIT 111  
SAANICH, BC V8Z0B9

|                   |               |         |             |
|-------------------|---------------|---------|-------------|
| 1903483 SALE      | 6062 4938 001 | 7/16/19 |             |
| ELM GLUE ALL ELME | 61550603455   | 3.29    | 1 @ 3.29 T  |
| ELM GLUE ALL ELME | 61550603455   | 3.29    | 1 @ 3.29 T  |
| ELM GLUE ALL ELME | 61550603455   | 3.29    | 1 @ 3.29 T  |
| REC LG CLOTHESPIN | 886946616969  | 11.99   | 1 @ 11.99 T |
| CRE MOVEABLE EYES | 400100231395  | 5.00    | 1 @ 5.00 T  |
| CRE CHNL STEM 6MM | 400100232484  | 5.00    | 1 @ 5.00 T  |
| CRE CHNL STEM 6M  | 400100233580  | 5.00    | 1 @ 5.00 T  |
| CN-24 PIP SQUEAK  | 63652432407   | 9.00    | 1 @ 9.00 T  |
| CRAY MARKERS SUPE | 63652810601   | 7.99    | 1 @ 7.99 T  |
| SUBTOTAL          |               | 53.85   |             |
| GST               | 5%            | 2.69    |             |
| PST               | 7%            | 3.77    |             |
| TOTAL             |               | 60.31   |             |

Auth # 060112  
Visa #3432

60.31

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.



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        |
| [REDACTED]                        | 30-Jun-2019 |
| 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 |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100           | Letters Mailed | 2 EA     | 0.88 /EA   | 1.76   | G   |
| Subtotal             |                |          |            | 1.76   |     |
| GST/HST # [REDACTED] |                | 5.000 %  | 1.76       | 0.09   |     |
| Total (CAD)          |                |          |            | 1.85   |     |

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.





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        |
| [REDACTED]                        | 31-Jul-2019 |
| 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  |
|------------------------------|-----------------|----------|------------|--------|------|
| 7777000800                   | Packages Mailed | 1 EA     | 6.20 /EA   | 6.20   | G    |
| Subtotal                     |                 |          |            | 6.20   |      |
| GST/HST # [REDACTED] 5.000 % |                 |          |            | 6.20   | 0.31 |
| Total (CAD)                  |                 |          |            | 6.51   |      |

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 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.

# Mount Doug Springs

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

## Customer Invoice

Date Invoice #  
2019-06-30 1906306150

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account #



| Date                | Qty | Description                   | Rate             | Amount            |
|---------------------|-----|-------------------------------|------------------|-------------------|
| 2019-03-13          | 2   | 18.9L bottled water delivered | 7.75             | 15.50T            |
| 2019-04-10          | 1   | 18.9L bottled water delivered | 7.75             | 7.75T             |
| 2019-04-24          |     |                               |                  |                   |
| 2019-06-05          | 1   | 18.9L bottled water delivered | 7.75             | 7.75T             |
| Emailed July 1 2019 |     |                               | <b>Subtotal</b>  | \$31.00           |
|                     |     |                               | <b>Sales Tax</b> | Total Tax<br>0.00 |
|                     |     |                               | <b>Total</b>     | \$31.00           |

GST No.



# Mount Doug Springs

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

## Customer Invoice

Date Invoice #  
2019-07-31 1907316150

Rob Fleming  
1020 Hillside Ave  
Victoria, BC V8T 2A3

Account #



| Date                                 | Qty | Description                   | Rate             | Amount            |
|--------------------------------------|-----|-------------------------------|------------------|-------------------|
| 2019-07-17                           | 1   | 18.9L bottled water delivered | 7.75             | 7.75T             |
| 2019-07-31                           | 1   | 18.9L bottled water delivered | 7.75             | 7.75T             |
| Emailed August 1 2019 with statement |     |                               | <b>Subtotal</b>  | \$15.50           |
|                                      |     |                               | <b>Sales Tax</b> | Total Tax<br>0.00 |
|                                      |     |                               | <b>Total</b>     | \$15.50           |

GST No.



STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale 00092 2 003 42475  
0064 07/22/19

1943166  
1 eDRAGON PROFESSIONAL  
780420131156 409.99B  
Other -107.22  
New Price 302.77  
1 HST:CYB AC-104  
646422102344 19.99B  
1 RECYCLING FEE B.C.  
889178 0.25B  
Subtotal 323.01  
PST 7.00% 22.61  
GST 5.00% 16.15  
Total \$361.77  
Debit 361.77

TRANSACTION RECORD

\*\*\*\*\* Purchase \$361.77  
Interac C CHEQUING  
Authorization Number 006911  
0010013180 42475 66278934  
07/22/19  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code  
00640722194247503

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\* Purchase \$361.77  
Interac C SAVINGS  
0010013160 42475 66278934  
07/22/19

57/056 TRANSACTION NOT APPROVED

Interac A0000002771010  
8080008000 6800

\*\*\*\*\* Purchase \$361.77  
Interac C SAVINGS  
0010013170 42475 66278934  
07/22/19

57/056 TRANSACTION NOT APPROVED

Interac A0000002771010  
8080008000 6800



## Statement

800 Viewfield Road  
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433  
F: 250.384.2553 **AR: 250.414.3359**

MLA ROB FLEMING  
1020 HILLSIDE AVE  
VICTORIA BC V8T 2A3  
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

8/01/19

**Monk Office**

Copies of invoices  
available online at  
<http://www.monk.ca>

**REMITTANCE ADVICE**  
Return this Portion with Your  
Payment for Proper Application

ACCOUNT NAME

MLA ROB FLEMING

STATEMENT DATE ACCOUNT NO.

8/01/19

**CHECK ITEMS  
BEING PAID**

TERMS: Payable upon Receipt. Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

| Date    | Code | Order #      | Invoice # | Charges Excl.<br>GST/HST | GST/HST | P.O. # / References          | Current<br>Balance |
|---------|------|--------------|-----------|--------------------------|---------|------------------------------|--------------------|
| 6/21/19 | IN   | 50377992-001 | 61651968  | 47.22                    | 2.21    | Thank you for your business! | 49.43              |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 61651968  | IN   | 49.43   |

|                |       |            |      |              |       |
|----------------|-------|------------|------|--------------|-------|
| <b>CHARGES</b> | 47.22 | <b>GST</b> | 2.21 | <b>TOTAL</b> | 49.43 |
|----------------|-------|------------|------|--------------|-------|

|              |       |
|--------------|-------|
| <b>TOTAL</b> | 49.43 |
|--------------|-------|

|                |     |                |       |                |     |                |     |                 |     |
|----------------|-----|----------------|-------|----------------|-----|----------------|-----|-----------------|-----|
| <b>CURRENT</b> | .00 | <b>OVER 30</b> | 49.43 | <b>OVER 60</b> | .00 | <b>OVER 90</b> | .00 | <b>OVER 120</b> | .00 |
|----------------|-----|----------------|-------|----------------|-----|----------------|-----|-----------------|-----|

**Legend for Invoice #**

12 = Duncan      18 = Port Hardy      23 = Broad St      26 = Sidney  
16 = Courtenay    21 = Fort St          24 = Royal Oak      60 = Viewfield  
17 = Campbell River    22 = Oak St          25 =Tuscany Village

GST # [REDACTED]

GST # [REDACTED]





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: BCMPACT@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-Apr-2019 |
| 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.

Ship To: [REDACTED] Invoice # [REDACTED] Bill To: [REDACTED] Invoice Date: 04/30/2019

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 2 EA     | 0.88 /EA   | 1.76   | G    |
| Subtotal                     |                |          |            | 1.76   |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 1.76   | 0.09 |
| Total (CAD)                  |                |          |            | 1.85   |      |

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 OVERDRAUGHT CHECK. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# INVOICE

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3  
Tel: (250) 381-6007

Invoice #: 24085  
Invoice Date: Jun 30, 2019  
Page #: 1  
PO Number:

Rob Fleming Mla  
1020 Hillside Ave  
Victoria, BC V8T2A3

| Transaction Date | Type   | Charge Code / Description                        | Rate     | Quantity      | Amount   |
|------------------|--------|--|----------|---------------|----------|
| Jun 30, 2019     | Period | reFUSE Organic Toter Collection                  | \$ 19.00 | 3.00          | \$ 57.00 |
| Jun 30, 2019     |        | Organic Collection (Apr 01, 2019 - Jun 30, 2019) |          | 5.00 %        | \$ 3.39  |
| Jun 30, 2019     |        | GST  |          | 19.00 %       | \$ 10.83 |
| Jun 30, 2019     |        | reFUSE Fuel/Enviro Surcharge                     |          |               |          |
|                  |        |  |          | Invoice Total | \$ 71.22 |

GST # [REDACTED] PST # [REDACTED] reFuse Resource Recovery, a division of Halton Recycling Ltd.  
PAYMENT DUE UPON RECEIPT. Payments can be made by Check, Visa, MC or by setting up EFT payments.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #: [REDACTED]  
Invoice #: 24085  
Invoice Date: Jun 30, 2019  
PO Number:  
Invoice Total \$ 71.22

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

# Invoice



Invoice: 10265  
 Total: \$4,919.25

**Bill To: Rob Fleming MLA**

1020 Hillside ave.  
 VICTORIA, BC V8Z 1T9

Primary Contact [REDACTED]

**WO, ID: 1415-1**

**Service Address:**

1020 Hillside ave.  
 VICTORIA, BC V8Z 1T9

**On-site Contact:**

[REDACTED]

**Forward Payment To:**

**Moloney Painting (2019) Ltd**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Email [REDACTED] moloneypainting.com

Web: <http://www.moloneypainting.com>

| Terms            | Purchase Order | Date Issued | Due Date   |
|------------------|----------------|-------------|------------|
| Due Upon Receipt |                | 09/03/2019  | 09/03/2019 |

| #  | Item  | Description  | Hours | Qty | Price      | Line Total |
|----|---|--|-------|-----|------------|------------|
| 1. | Interior Wall Preparation                       | Fill all holes and cracks.<br>Re-caulk, where required.<br>Remove and re-install all switch and plug plates. | --    | --  | \$0.00     | \$0.00     |
| 2. | 2 Coats Eggshell Latex                          | Apply 2 coats of eggshell latex to walls described on the visit  | --    | --  | \$0.00     | \$0.00     |
| 3. | 2 Coats High Performance Semi-Gloss             | Apply 2 coats of high performance semi-gloss to trim (baseboards, window sill, doors, door frames).          | --    | --  | \$0.00     | \$0.00     |
| 4. | 1 Coat Interior Flat Acrylic (Textured Ceiling) | Apply 1 coat of interior flat acrylic to 1 previously painted textured ceiling.                              | --    | --  | \$0.00     | \$0.00     |
| 5. | Painting Services                               | Labour and Materials (to prepare and paint)  | --    | --  | \$4,685.00 | \$4,685.00 |

**Tax Reference:** [REDACTED]

|               |                   |
|---------------|-------------------|
| Subtotal      | <b>\$4,685.00</b> |
| GST           | <b>\$234.25</b>   |
| Total         | <b>\$4,919.25</b> |
| Payments Made | <b>\$0.00</b>     |
| Balance Due   | <b>\$4,919.25</b> |