


**Jewish**  **Independent**  
 Formerly the Jewish Western Bulletin

**INVOICE**


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


IN ACCOUNT WITH


(  ) **New Democrat BC Government Caucus**  
 166 East Annex, Parliament, 501 Belleville St  
 Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition  Page Number(s) 2  Thank you very much for your support!  Note: price includes full colour at a discount  Shared among 20 MLAs CO paid \$57.50	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal taxes	\$1,150.00 \$57.50
		<b>TOTAL</b>	<b>\$1,207.50</b>



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**ROB FLEMING, MLA VICTORIA -  
 HILLSIDE COMM OFFICE  
 1020 HILLSIDE AVE  
 VICTORIA BC  
 V8T 2A3**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		ROB FLEMING, MLA VICTORIA -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33940187	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/20	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			98.49
				BL	
07/30	33940187	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements Overdose Prevention Guide		1	150.00
		PAGE: G 31 Prevent 3 Color Supplement			0.00
		ePaper			1.05
		Ad Class Totals: \$151.05		7.800 inch	
		Publication Totals: \$151.05			
07/31		BC GST			7.55

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
158.60	98.49				<b>257.09</b>



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

## 2020-2021 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** April 29, 2020

**INVOICE #** CCSS 2020-004

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2020-2021 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Rob Fleming**  
**Address** 1020 Hillside Avenue  
**City** Victoria, BC  
**Postal Code** V8T 2A3  
  
**Telephone** (250) 356-5013  
**Email** Rob.Fleming.MLA@leg.bc.ca

**Approved by** [REDACTED] - Email - FEB 24, 2020

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00

**Total Owing: \$ 180.00**

New artwork recieved February 24, 2020. Thank you!

### Payment Options

Mail a **cheque** payable to:

**Camosun College Student Society**

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

**billing@camosunstudent.org**

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



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]	<b>30-Sep-2020</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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2020/09/30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	
Total (CAD)				0.96	

██████████ CONTRACTING LTD

# Invoice

Victoria, BC ██████████

Phone # ██████████

Date	Invoice #
MM/DD/YYYY	242
09/22/2020	

## Invoice To

██████████@leg.bc.ca  
1020 Hillside Ave., V8T 2A3, Victoria BC

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Taxes	Amount
--	<u>Scoped work load:</u> <ul style="list-style-type: none"><li>fabricate, prime/paint, and install an approx. 3x3' swing gate at right side of office desk</li><li>fabricate, prime/paint, and install an approx. 3x5' swing gate at left side of office desk</li><li>demo out 1-pc section at left side of existing desk to allow for personnel movement/ flow</li></ul> <u>Breakdown:</u> Labour, \$1,292.50+GST Delivery, \$75+GST Materials, \$296.50+GST		

### Sales Tax Summary

GST@5.0% \$83.20  
Sub-total \$1,664

**Total** \$1,747.20

# INVOICE

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

Invoice #: 30360  
Invoice Date: Sep 30, 2020  
Page #: 1  
PO Number:

Rob Fleming MLA  
1020 Hillside Ave  
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Sep 30, 2020	Period	reFUSE Organic Toter Collection	\$ 19.00	3.00	\$ 57.00
Sep 30, 2020		Organic Collection (Jul 01, 2020 - Sep 30, 2020)		5.00 %	\$ 3.39
Sep 30, 2020		GST		19.00 %	\$ 10.83
Sep 30, 2020		reFUSE Fuel/Enviro Surcharge			
				<b>Invoice Total</b>	<b>\$ 71.22</b>