



PAID

Bill To: [REDACTED]

JOHN HORGAN - MLA  
MALAHAT-JUAN DE FUCA CONSTITUENCY  
2806 JACKLIN RD UNIT 122  
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
93444269	04-May-2015
Sales Order/PO No.	
ATTN: [REDACTED]	350448
Customer Ref./PO Date	
	01-May-2015
Delivery Number	Date
82857902	06-May-2015
Order Number	Date
32791601	01-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

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	

JDF Constituency Office	
Date:	22 May 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 659	Amount: \$ 156.80
Acct. #: 5320	Protocol
Trans #: [REDACTED]	516

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

PAID



# four Seasons musical theatre

Invoice# 2015-002

Date: April 19, 2015

To: John Horgan, MLA  
122-2806 Jacklin Road  
Victoria BC V9B 5A4

JDF Constituency Office	
Date:	29 April 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	647 Amount: \$ 125.00
Acct. #:	5400
Trans #:	53

Invoice For: Advertising

Description	Hours	Fee	Total
Advertising in Shrek Program	-----	-----	\$125.00
May 2015			
			\$125.00

Please make cheque payable to:  
 Four Seasons Musical Theatre Society  
 And forward to:  
 PO Box 47090 – 772 Goldstream Ave  
 Victoria, BC V9B 5T2

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 07500 <b>JOHN HORGAN</b> <b>2806 JACKLYN ROAD #122</b> <b>VICTORIA BC</b> <b>V9B 5L4</b>		03/01/15 - 03/31/15	JOHN HORGAN
		INVOICE #	TERMS OF PAYMENT
		32510852	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/15
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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD		BL	.00
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Display Advertising			
03/04	32510851	[REDACTED] <i>✓ #648</i>	7x3i	1	350.00
		PAGE: A 3 Ban3 <i>April 29, 2015</i>	21i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$352.25		21.000 inch	
		Publication Totals: \$352.25			
				BL	
03/04	32510852	PUBLICATION: SOOKE NEWS MIRROR - News	7x3i	1	140.00
		AD CLASS: Display Advertising	21i		
		PAGE: A 27 General			50.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$192.25		21.000 inch	
		Publication Totals: \$192.25			
03/31		BC GST			27.22
CURRENT NET AMOUNT DUE					571.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>571.72</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32510852	03/31/15	<b>\$571.72</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN	

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

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

010251

BPGH15R MT1 7500 HRI-001-001-25-

BPGH17R20081210

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# victoria film festival

BRINGING FILM TO LIFE

## Victoria Film Festival Invoice

Date Invoiced: April 13th 2015

Invoice # 156E

Invoice to: John Horgan, MLA

VFF GST [REDACTED]

Attn: [REDACTED]

1/6th of VFF Ad	\$ 108.00
Tax	\$ 5.40
<b>Total</b>	<b>\$ 113.40</b>

Cheques are payable to **Victoria Film Festival**. They can be sent to:  
1215 Blanshard St, Victoria BC, V8W 3J4

***Credit Card payments can be done over the phone***

If you have questions or concerns regarding your invoice please contact

[REDACTED] Development Coordinator, at [development@victoriafilmfestival.com](mailto:development@victoriafilmfestival.com)  
or [REDACTED]

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

<b>JDF Constituency Office</b>	
Date:	29 April 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	651 Amount \$ 113.40
Acct. #:	5400
Trans #:	37

PAD

# Sooke Voice News

Keen regional news analysis for attentive, inquisitive readers.

Office hours: M-Th 10-3 & Fri 10-2

Twitter: @SookeVoiceNews (BC/national) & @SookeVoiceLOCAL  
Twitter: @WestShoreVoice

CLIENT:

John Horgan, MLA  
Juan de Fuca Constituency Office  
#122-2806 Jacklin Rd  
Victoria, BC V9B 5A4

ORDER PLACED BY:  
[Redacted]  
Tel: 250-391-2801  
Fax: 250-391-2804

INVOICE NUMBER	2015-0130
INVOICE DATE	April 21, 2015
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	[Redacted]
Client Contact:	[Redacted]
Date Received	April.2015; new digital files
Proof Dates	by email as required
Publication Dates	April-June 2015; as below

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, April thru June 2015	\$0.00	
0	SPECIFICS:	\$0.00	
5	~ Size B5 (2.5" x 2.4"): Apr 10, May 1, May 22, June 5, June 19	\$31.00	\$155.00
0	[using new print-ready file; content can be adapted as required]	\$0.00	
0	~ Top Left Pg1 A1 (2.0"x2.5"): no A1 dates in this billing period	\$55.00	\$0.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
0	~ LARGE C10 (4" x 5"): no C10 dates in this billing period	\$95.00	\$0.00
0	[provide photo and text; layout will be done by SVN, proof to be sent]	\$0.00	
0	> colour in newsstand/online editions (active web links)	\$0.00	
0	> grayscale edition for free community distribution	0.00	
0	> design/layout revisions included; any event dates also posted online	0.00	
	These prices are for a full-year package, billed quarterly		
	NET DUE		
Sooke Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$155.00
GST [Redacted]   PST [Redacted]		5% GST	\$7.75
		7% nil on ads	\$0.00
			\$162.75
			TOTAL DUE

Thank you for including Sooke Voice News in your marketing mix.  
Phone: 250-642-7729  
email: advertising@sookevoicenews.com  
www.sookevoicenews.com

MAKE CHEQUES PAYABLE TO:  
Brookline Publishing House Inc.  
or Sooke Voice News  
PO Box 851, Sooke, BC V9Z 1H8

News for and about Sooke & region. General news, health, education

JDJ Constituency Office

Date: 29 April 2015

PAID:  YES Approved by: [Redacted]

Chq. #: 652 Amount: \$ 162.75

Acct. #: 5400

Trans #: JB



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# Sooke Voice News

Thoughtful news for attentive readers

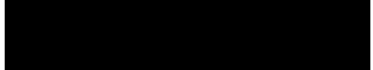
contact by phone or email:  
Phone: 250-642-7729  
Email: news@sookevoicenews.com

# INVOICE

CLIENT:

**Juan de Fuca Constituency Office**  
122 - 2806 Jacklin Road  
Victoria, BC V9B 5A4

ORDER PLACED BY:



INVOICE NUMBER	2015-0191
INVOICE DATE	June 4, 2015
AD BOOKING	GRAD 2015 congrats
YOUR ORDER NO.	by email
TERMS	Net due
SVN REP	[Redacted]
Client Contact:	[Redacted]
Booking	June.1
Proof dates	June3 & 4
Publication Dates	June 5 & 12

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	additions to standard display ad - congratulations to EMCS Grads	\$25.00	\$50.00
0	publish in 2 grad editions: June 5 & June 12	\$0.00	
0		\$0.00	
0	incorporate new photo image, add grad message below std ad	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		0.00	
0		0.00	
NET DUE			
Sooke Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$50.00
GST [Redacted]	PST [Redacted]	5% GST	\$2.50
		PST nil	\$0.00
			\$52.50
TOTAL DUE			

Thank you for reading Sooke Voice News  
Twitter @SookeVoiceLOCAL & @SookeVoiceNews  
Twitter (Vancouver Island): @WestShoreVOICE  
Breaking news:  
www.sookevoicenews.com

MAKE CHEQUES PAYABLE TO:  
Brookeline Publishing House Inc.  
or Sooke Voice News  
PO Box 851, Sooke, BC V9Z 1H8

Note: Invoice has been double paid, a corresponding credit has been applied to the constituency office's account.

News for and about Sooke & the West Shore | Sustainability, Health & Education

JDF Constituency Office

Date: 19 June 2015

PAID:  YES Approved by: [Redacted]

Chq. #: 666 Amount: \$ 52.50

Acct. #: 5400

Trans #: 526



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# Lower Island News Society

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

# INVOICE

Invoice No.: 493  
Date: 23/05/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

John Horgan Community Office  
122-2806 Jacklin Road  
Victoria, BC V9B 5A4

**Ship to:**

John Horgan Community Office  
122-2806 Jacklin Road  
Victoria, BC V9B 5A4

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	Display ad, pg 11, 2 xol z 2"		50.00	50.00

<b>JDF Constituency Office</b>	
Date:	5 June 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	0661
Amount:	\$ 50.00
Acct. #:	#5400
Trans #:	521

Shipped By:	Tracking Number:	<b>Total Amount</b>	50.00
Comment:			
Sold By:			



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**SOOKE FALL FAIR  
PO BOX 291  
SOOKE BC V9Z 0S9**

Email: [sookefallfairemail@gmail.com](mailto:sookefallfairemail@gmail.com)

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**INVOICE**

May 25, 2015

John Horgan, MLA  
122 - 2806 Jacklin Rd  
Victoria BC V9B 5A4

1/8 page ad Sooke Fall Fair catalogue 2015

\$40.00

Please make cheques payable to: Sooke Fall Fair  
PO Box 291  
Sooke BC V9Z 0S9

Call [REDACTED] Vice-President [REDACTED] for more information  
and/or for pick-up.

<b>JDF Constituency Office</b>	
Date:	05 June 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	162 Amount: \$ 40.00
Acct. #:	5400
Trans #:	522

PAD

# Rural OBSERVER Invoice

Celebrating Our Rural Community Lifestyle  
Printed on June-05-15

NUMBER 1299  
DATE June-05-15  
FOR Advertising

Please make cheques payable to:  
Juan de Fuca Rural Publication Society

BILL TO



John Horgan MLA

Please mail payment to:



Shirley, B.C.

#122-2806 Jacklin Rd  
Victoria B.C V9B 5A4

250 391-2801



start issue	start volume	issues invoiced	from	to
3	12	5	Jul 2015	June 2016

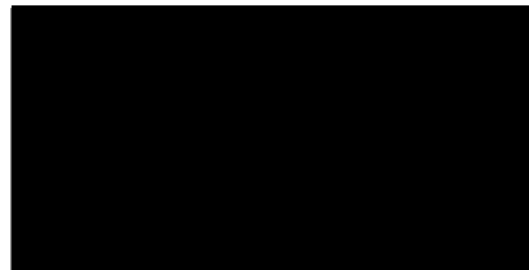
ad size	unit price	discount	nett price
1/8 page	\$95.00	0.00%	\$475.00

GST \$0.00

PST \$0.00

Total owing \$475.00

JDF Constituency Office	
Date:	19 June 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by:
Chq. #:	667 Amount: \$ 475.00
Acct. #:	5400
Trans #:	527



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**rifflandia**  
victoria, bc  
sept 17-20, 2015  
**festival**

Invoice Number 0247  
GST# [REDACTED]

Rifflandia Festival  
1501 Douglas St, Victoria BC V8W2G4 Canada

\$118.13

Bill to: South Island MLA  
Date: June 3, 2015  
Attn: [REDACTED]

Re: Advertising / Main St.  
Rifflandia Festival 2015

	CAD
1/3 Page Ad (Partial Payment D)	\$112.50
Subtotal	\$112.50
GST 5%	\$5.63

Payable by cash, credit card, or cheque to RIFFLANDIA FESTIVAL \$118.13

Thanks!  
[REDACTED]

Sponsorship and Advertising, Rifflandia 2015  
[REDACTED]

AMOUNT \$118.13

<b>JDF Constituency Office</b>	
Date:	<u>19 June 2015</u>
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	<u>668</u> Amount: \$ <u>118.13</u>
Acct. #:	<u>5400</u>
Trans #:	<u>528</u>

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

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## ADVERTISING STATEMENT &amp; INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		05/01/15 - 05/31/15	JOHN HORGAN
09398	INVOICE #	TERMS OF PAYMENT	PAGE #
	32574907	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/15	
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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Speciality Product			
05/29	32574907	[REDACTED]	Pages	1	157.50
			.01T		
		PAGE: A 20 BusProf			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$159.75		0.010 tab	
		Publication Totals: \$159.75			
05/31		BC GST			7.99

<b>JDF Constituency Office</b>	
Date:	<u>19 June 2015</u>
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	<u>669</u> Amount: \$ <u>167.74</u>
Acct. #:	<u>5400</u>
Trans #:	<u>529</u>

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
167.74					<b>167.74</b>

 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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32574907	05/31/15	<b>\$ 167.74</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN	

## How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

013028 BPG115R MT1 9398 HRI--001-001-24--

BPGF1/R20081210

**The West Shore Chamber Of Commerce**  
 2830 Aldwynd Road  
 Victoria, British Columbia V9B 3S7

**INVOICE**

*PAID*

Invoice No.: M15-163  
 Date: 03/04/2015

Sold to:

John Horgan, MLA  
 122-2806 Goldstream Ave  
 Victoria, British Columbia V9B 5A4

Ship to:

John Horgan, MLA  
 122-2806 Goldstream Ave  
 Victoria, British Columbia V9B 5A4

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
Membership May 2015 - April 2016			G	248.00
G - GST 5%				12.40
GST				
<div data-bbox="175 959 724 1251" style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>JDF Constituency Office</b></p> <p>Date: <u>29 April 2015</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq #: <u>653</u> Amount: \$ <u>260.40</u></p> <p>Acct. #: <u>5440</u></p> <p>Trans #: <u>59</u></p> </div>				
The West Shore Chamber Of Commerce GST: # [REDACTED]				
Comment:			<b>Total Amount</b>	260.40

# Quick Copies



2811 Jacklin Rd. (near Goldstream Ave.), Langford, B.C. V9B 3X8  
 Ph.: 250-478-5533 • Fax: 250-478-7607

Company Name: JOHN HORGAN, NDP

Contact Name: [Redacted]

Tel.: 391 2801 Fax: [Redacted]

GST R [Redacted] PST [Redacted]  
 Date in: 4/24/15 a.m. (p.m.)  
 Promised:  a.m. (p.m.)  
 Call when ready  Yes  No

#	Fin. Qty	Code	Description	Qty.	Unit	TOTAL
1	5000	36	CASE SKYONE NEW WHITE			271.95

WESTSIDE INSTAPRINT  
 2811 JACKLIN ROAD  
 PHONE: 250-478-5533  
 westsideinstaprint.ca  
 STATIONERY TX 271.95

*Thank-you for your patronage.*

(PM) Comments: will be in  
 (PM) Comments: \_\_\_\_\_

SUB TOTAL 271.95  
 GST 13.60  
 PST 19.04  
 TOTAL ~~304.59~~  
 304.59

ITEM CT 1  
 TAX-1 13.60  
 TAX-2 19.04  
 TAX 32.64  
 CASH 304.59

04-28-2015 [Redacted]  
 0004 CLERK10 00034439

\*\*\*\*\*  
 YOUR RECEIPT  
 Thank You  
 Call Again  
 \*\*\*\*\*

**JDF Constituency Office**

Date: 28 April 2015  
 PAID:  YES Approved by: [Redacted]  
 Chq. #: 6416 Amount: \$ 304.59  
 Acct. #: 5500 Grad Paper  
 Trans #: 52

PAID



BRITISH COLUMBIA

ASSET INVESTMENT RECOVERY BRANCH

4234 Glanford Avenue
Victoria BC V8W 9V7
Phone : 250-952-4439
Fax : 250-952-4224
www.air.gov.bc.ca

Sold To:

CASH & CARRY SALE
VICTORIA BC V8V 1X4
CANADA

JDF Constituency Office
Date: 9 June 2015
PAID: [X] YES Approved by: [Redacted]
Chq. #: 664 Amount \$ 31.64
Acct. #: 5500
Trans #: 524

SURPLUS SALES RECEIPT
Sales Order 32791475 Date 01-MAY-2015
Customer [Redacted] Customer Reference

Table with 7 columns: Item, Material Batch, Description, Quantity, Price/Unit, Amount, Plant, Sloc. Rows include items 10, 20, and 30, all categorized as Office Equipment - Misc.

File folders
Paper
Staplers
2 hole punchers + eraser
+ white board.

PAID BY [Redacted]

Retain receipt as proof of payment
Paid by: Cash
SUBTOTAL 28.00
Freight 0.00
GST 5% 1.40
PST 7% 1.96
TOTAL 31.36
GST: [Redacted] PST: [Redacted]
\*\*\* ITEMS SOLD AS IS, ALL SALES ARE FINAL \*\*\*

PAID




# ASSET INVESTMENT RECOVERY BRANCH


4234 Glanford Avenue  
Victoria BC V8W 9V7  
Phone : 250-952-4439  
Fax : 250-952-4224  
www.air.gov.bc.ca







Sold To:

CASH & CARRY SALE  
VICTORIA BC V8V 1X4  
CANADA

**JDF Constituency Office**  
 Date: May 01 2015  
 PAID:  YES Approved by   
 Chq. #: 655 Amount: \$ 11.00  
 Acct. #: 5500  
 Trans #: J13

**SURPLUS SALES RECEIPT**

Sales Order 32791475 Date 01-MAY-2015  
 Customer  Customer Reference

Item	Material Batch	Description	Quantity	Price/Unit	Amount	Plant	Sloc
	9950000207 4000002-10	Office Equipment - Misc	1 EA			0008	CC01
	9950000207 4000002-02	Office Equipment - Misc	6 EA			0008	CC01
	9950000207 4000002-03	Office Equipment - Misc	2 EA			0008	CC01

2 x \$3.00 coloured paper  
 1 x \$3.00 stapler  
 2 x \$1.00 paper clips  
 \$11.00 *UH*

make payable to 

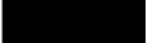
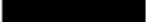
Retain receipt as proof of payment

Paid by: Cash

\$11.00 The original invoice is not available,  
 a copy of invoice 32791475 has been used in  
 its place with the relevant details noted above

SUBTOTAL  
 Freight  
 GST 5%  
 PST 7%  
 TOTAL



GST:   
PST: 

\*\*\* ITEMS SOLD AS IS, ALL SALES ARE FINAL \*\*\*





WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B 6A2  
MEMBER # [REDACTED]

365997 PAPER 30.99 GP

SUBTOTAL 30.99

\*\*\*\* (G)GST 5% 1.55

\*\*\*\* (P)PST 7% 2.17

TOTAL [REDACTED] 34.71

Interac 34.71

\*\*\*\*\*

TYPE: CHECKING

REFERENCE#: 66230746-0010010830

HH#: 181759 05/16/15 [REDACTED]

office#: 34405

TCO # 256  
McCallum Road  
Langford, BC V9B-6A2

PURCHASE - INTERAC

Interac

A0000002771010

8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$34.71

0256 015 0000000061 0179

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 15

2015703716 [REDACTED] 0256 15 0179 61

GST # [REDACTED]

THANK YOU, PLEASE COME AGAIN!

PAID

JDF Constituency Office	
Date:	<del>November 11, 2015</del> Nov 21, 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq #:	657 Amount: \$ 34.71
Acct #:	# 5500
Trans #:	514

Cheques	Name	Amount

# Vancity

Transaction receipt

14 May 2015 [Redacted] Page 1 of 1

CHEQUE	CAD 152.30
DP CHQ/SAV 1	CAD 152.30
<b>TOTAL DEPOSIT</b>	
CHQ/SAV 1	CAD 152.30

Reimbursement received from MLA Maurine Karagianis' office for half of WestSide InstaPrint grad certificate expense incurred this quarter.

Cash deposit	<input checked="" type="checkbox"/> \$1		
	<input checked="" type="checkbox"/> \$2		
	<input checked="" type="checkbox"/> \$5		
	<input checked="" type="checkbox"/> \$10		
	<input checked="" type="checkbox"/> \$20		
	<input checked="" type="checkbox"/> \$50		
	<input checked="" type="checkbox"/> \$100		
	<input checked="" type="checkbox"/> coin		
	total		



## Business Deposit

Date May 2015

Name Juan De Foca Construcciones A-C

Br. No.	Account No.	Account Type
	[Redacted]	<input checked="" type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> J (US Account) <input type="checkbox"/> 23 <input type="checkbox"/> C <input type="checkbox"/> Z <input type="checkbox"/> Other

\* Shaded areas must be completed to avoid deposit delay.

Cash	X \$1		
	X \$2		
	X \$5		
	X \$10		
	X \$20		
	X \$50		
	X		
Coin			
U.S. Cash			
Foreign Exch. Adjust.			
	Total Cash	\$	
	Add Net Cheques Amount		152.30
	Total Deposit	\$	152 30

Tellers Initials

**PAID**  
**Invoice**

Euro-Can Building Services Ltd.  
P.O. Box 1262  
Victoria, B.C. V8W 2T6

Date	Invoice #
10/05/2015	29198

Invoice To  
John Horgan's Office  
[REDACTED]  
#122-2806 Jacklin  
Victoria, B.C. V9B 5A4

250-  
727-6533

Service Month	Terms	Service Location
April	2% 10 Net 30	2806 Jacklin

Description	Rate	Amount												
Janitorial services at the above location on Monday [REDACTED] GST on sales	45.00 5.00%	45.00 2.25												
<i>April 28 / 2015</i>														
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><b>JDF Constituency Office</b></td> </tr> <tr> <td>Date:</td> <td><i>22 May 2015</i></td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: [REDACTED]</td> </tr> <tr> <td>Chq. #: <i>658</i></td> <td>Amount: \$ <i>47.25</i></td> </tr> <tr> <td>Acct. #: <i>5200</i></td> <td></td> </tr> <tr> <td>Trans #: <i>315</i></td> <td></td> </tr> </table>			<b>JDF Constituency Office</b>		Date:	<i>22 May 2015</i>	PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]	Chq. #: <i>658</i>	Amount: \$ <i>47.25</i>	Acct. #: <i>5200</i>		Trans #: <i>315</i>	
<b>JDF Constituency Office</b>														
Date:	<i>22 May 2015</i>													
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]													
Chq. #: <i>658</i>	Amount: \$ <i>47.25</i>													
Acct. #: <i>5200</i>														
Trans #: <i>315</i>														
<b>Subtotal</b>		\$45.00												
<b>Sales Tax Total</b>		\$2.25												
<b>Total</b>		\$47.25												
Thank you for supporting local business!														

GST/HST No. [REDACTED]

MLA: HORGAN

YOUR ACCOUNT: [REDACTED]  
 SERVICE ADDRESS: 122-2806 JACKLIN RD  
 VICTORIA, BC

INVOICE DATE: April 8, 2015  
 DUE DATE: May 8, 2015

This invoice reflects your service charges for 08-May-15 to 07-Jun-15. This invoice was prepared on 08-Apr-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Call 877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)  
 JDF Consistency Office  
 Date: 29 April 2015  
 Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

**Your Shaw Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		20.16
Payment Received - Thank You	10-Mar-15	-13.44
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$6.72</b>

**Current Charges (08-May-15 to 07-Jun-15) - see following pages for details**

Current Monthly Services	6.00
GST (Registration [REDACTED])	0.30
PST Provincial Tax	0.42

Total Current Charges due 08-May-15 **\$6.72**

**TOTAL AMOUNT DUE \$13.44**

PAID:  YES Approved by: [REDACTED]

Chq. #: 649 Amount: \$ 13.44

Acct. #: 5280

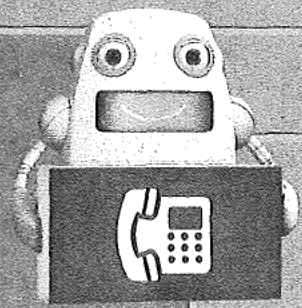
Trans #: 35

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.\***

**Call 1-855-505-3021.**

\*Offer subject to change. Terms and conditions apply.



PAID

# Invoice

Euro-Can Building Services Ltd.  
P.O. Box 1262  
Victoria, B.C. V8W 2T6

Date	Invoice #
13/04/2015	29175

Invoice To
John Horgan's Office [REDACTED] #122-2806 Jacklin Victoria, B.C. V9B 5A4

Service Month	Terms	Service Location
March	2% 10 Net 30	2806 Jacklin


Description	Rate	Amount												
Janitorial services at the above location March 30, 2015. GST on sales	45.00 5.00%	45.00 2.25												
<table border="1"> <tr> <td colspan="2" style="text-align: center;"><b>JDF Constituency Office</b></td> </tr> <tr> <td>Date:</td> <td>29 April 2015</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: [REDACTED]</td> </tr> <tr> <td>Chq. #: 650</td> <td>Amount \$ 47.25</td> </tr> <tr> <td>Acct. #: 5200</td> <td></td> </tr> <tr> <td>Trans #: 56</td> <td></td> </tr> </table>			<b>JDF Constituency Office</b>		Date:	29 April 2015	PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]	Chq. #: 650	Amount \$ 47.25	Acct. #: 5200		Trans #: 56	
<b>JDF Constituency Office</b>														
Date:	29 April 2015													
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]													
Chq. #: 650	Amount \$ 47.25													
Acct. #: 5200														
Trans #: 56														
<b>Subtotal</b>		\$45.00												
<b>Sales Tax Total</b>		\$2.25												
<b>Total</b>		\$47.25												
Thank you for supporting local business!														

GST/HST No. [REDACTED]

PAID

**JDF Constituency Office**



Date: 8 June 2015

PAID:  YES Approved by: 

Chq. #: 0663 Amount: \$ 25.00

Acct. #: 7 5200

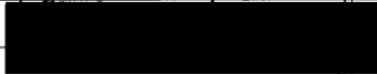
Trans #: 323

  
Window Cleaning  


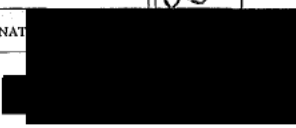
DATE JUNE 8 / 15

NOM. NAME JUAN DE FUCA COMMUNITY OFFICE.

ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.P	CHARGE	RECUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		<u>OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7		<u>Payable to</u>		
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	<u>25.00</u>

NO. ENRG. TAXE TAX REG. NO: 01

SIGNAT 

PAID

# Invoice

Euro-Can Building Services Ltd.  
 P.O. Box 1262  
 Victoria, B.C. V8W 2T6

Date	Invoice #
31/05/2015	29239

Invoice To  
 John Horgan's Office  
 [REDACTED]  
 #122-2806 Jacklin  
 Victoria, B.C. V9B 5A4

Service Month	Terms	Service Location
May	2% 10 Net 30	2806 Jacklin

Description	Rate	Amount
Janitorial services at the above location on May 25th	45.00	45.00
GST on sales	5.00%	2.25
<b>Subtotal</b>		\$45.00
<b>Sales Tax Total</b>		\$2.25
<b>Total</b>		\$47.25
Thank you for supporting local business!		

JDF Constituency Office  
 Date: 19 June 2015  
 PAID:  YES Approved by: [REDACTED]  
 Chq. #: 1665 Amount: \$ 47.25  
 Acct. #: 5200  
 Trans #: 525

GST/HST No. [REDACTED]