



**SOOKE
MUSIC
FESTIVAL**



SOOKE MUSIC AND ARTS FESTIVAL, AUGUST 4TH 2018
VENDOR SUBMISSION FORM
THANK YOU FOR YOUR SUPPORT OF THIS EVENT!

PLEASE CHECK OFF YOUR APPROPRIATE VENDOR DIVISION:

FOOD TRUCK BUSINESS PROMOTION JEWELRY/CLOTHING
 CRAFTS ARTIST OTHER / WHAT ARE YOU? Non Profit Constituency

NAME OF BUSINESS: John Horgan MLA Community office
NAME OF CONTACT: [REDACTED]
EMAIL: [REDACTED]@telus.net
PHONE: [REDACTED]

\$25.00 [REDACTED]

*****RESERVE YOUR SPOT!*****

→ 525 REGULAR VENDOR SPOTS REGULAR SPOT PLEASE

VENDOR PRIME LOCATIONS AVAILABLE INCLUDES ELECTRIC POWER, NEXT TO MAIN STAGE.

VENDOR SUBMISSIONS NEED TO BE IN NO LATER THAN JULY 15TH 2018
BY EMAIL: SOOKE.MUSIC.FESTIVAL@GMAIL.COM

WE ACCEPT EMAIL \$ TRANSFER : SECURITY ANSWER [REDACTED]
SENT TO: SOOKE.MUSIC.FESTIVAL@GMAIL.COM

OR
BY MAIL WITH CHQ TO :
SOOKE MUSIC FESTIVAL C/O SPEEDSOURCE FITNESS, 2197 OTTER POINT ROAD,
SOOKE, B.C., PO BOX #159, V9Z-0P7

LOAD IN STARTS AT [REDACTED]
AND CLOSES AT [REDACTED]

DRIVE IN DRIVE OUT / PARK YOUR VEHICLE BEHIND YOUR DISPLAY.
VENDORS MAY LEAVE WHENEVER THEY WANT.

VENDOR CONTACT IS [REDACTED] AT
SOOKE.MUSIC.FESTIVAL@GMAIL.COM
OR PHONE 250 - 507 - 0481

***** PLEASE COME PREPARED FOR THE WEATHER, SUN OR RAIN.**

PLEASE BRING EVERYTHING YOU NEED TO BE SELF SUFFICIENT.
THERE ARE NO POWER OR WATER HOOK-UPS AVAILABLE FOR REGULAR VENDOR SPOTS.

THANK YOU IN ADVANCE FOR HELPING TO MAKE THIS A GREAT DAY!
CONSIDER MAKING A DONATION TO OUR SILENT AUCTION . IT'S ALWAYS FOR A GREAT CAUSE.



Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 11, 2018	T1-102094

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Gifts@leg.bc.ca
 URL:

BILL TO:

JOHN HORGAN
 [REDACTED]
 BC V8V 1X4
 (250) 391-2801

[REDACTED]

Cust PO #: [REDACTED]	Ship date:	Ship-via code:	
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100024	MLA Shield pin	1.20	EACH	120.00

Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40

Tender:	
A/R Charge	134.40
Net tender:	134.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18		JOHN HORGAN	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
BPGI15R MT1 E D 03872 JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		33476084	Net 30 days
		ACCOUNT NUMBER	PAGE #
		06/30/18	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
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			82.95
06/25	34546	Payment on Account			- 82.95
				BL	
		PUBLICATION: VICTORIA NEWS - News			
		AD CLASS: Display Advertising			
06/29	33476084	MLA - Canada		1	59.80
		PAGE: A 18 Canada			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$65.05		4.900 inch	
		Publication Totals: \$65.05			
06/30		BC GST			3.25
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					68.30

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

Black Press Media

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

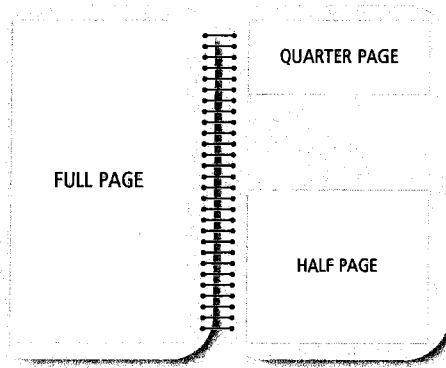
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33476084	06/30/18	\$ 68.30
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGI15R/20081210

005476 BPGI15R MT1 3872 HRI--001-001-2--



2018-2019 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date April 11, 2018

INVOICE # **CCSS-HB2018-009.3**

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2018-2019 handbook**.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, 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 - Horgan, John

ADDRESS 122
2806 Jacklin Road

CITY Victoria, BC

POSTAL CODE V9B 5A4

PHONE (250) 391-2801

EMAIL [REDACTED]@leg.bc.ca

APPROVED BY [REDACTED]

TITLE Constituency Assistant

APPROVED BY EMAIL/PHONE Email

AD SALES PERSON: [REDACTED]

QUARTER-PAGE _____ \$300

4.5" wide x 1.9" tall

HALF-PAGE _____ \$500

4.5" wide x 3.75" tall

FULL-PAGE 1/5 _____ \$900

4.5" wide x 7.75" tall

**Artwork is DUE April 18, 2018
PAYMENT IS DUE APRIL 30, 2018**

Subtotal _____ **180.00**

Discount _____

TOTAL _____ **180.00**

<p>MAKE CHEQUES PAYABLE TO: Camosun College Student Society</p>	<p>MAIL CHEQUE TO: [REDACTED]</p>
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NOTE: this is your agreement and invoice — no separate invoice will be issued.

West Shore Voice News

News insights & analysis about Langford-JdF and the west side of the island

Twitter: @WestShoreVOICE @VanIslandVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews and SookeVoiceNews

INVOICE

CLIENT:

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

ORDER PLACED BY:

[Redacted] @leg.bc.ca
 Tel: 250-391-2801

INVOICE NUMBER	2018-0280
INVOICE DATE	September 14, 2018
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email confirmation
TERMS	Net due
WSV REP	[Redacted]
Client Contact:	[Redacted]
Date Received	email March 20, 2018
Proof Dates	re: seasonal/event ads
Publication Dates	July-Sept 2018 per below
Online posting	on WSV, rotating pages

GST Rate:

5.00%

EFT Vendor No for Brookeline Publishing House Inc: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads - July-Sept 2018	\$0.00	
0	SPECIFICS:	\$0.00	
2	~ Size B5 (2.5" x 2.5"): Aug 17, Sept 7 [Grad theme]	\$53.97	\$107.94
0	[constituency ad on file for April/May]	\$0.00	
2	~ Top Left Pg1 A1 (2.071" wide x 2.656" deep): Aug 3 & 31	\$66.97	\$133.94
0	[repeat seasonal files from 2017 - BC Day, Back to School]	\$0.00	
1	~ LARGE C10 (4" x 5") : Sept 21	\$113.10	\$113.10
0	[content tba] / send file by Sept 19	\$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	
0	> also posted at www.westshorevoicenews.com		
0	These prices are itemized in a full-year package, billed quarterly	\$0.00	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$354.98
GST [Redacted] PST [Redacted]		5% GST	\$17.75
		7% nil on ads	\$0.00
			\$372.73

Thank you for including West Shore Voice News in your marketing mix.
 Phone: 250-217-5821

email: advertising@westshorevoicenews.com
 Breaking news: www.westshorevoicenews.com

MAKE CHEQUES PAYABLE TO:
 Brookeline Publishing House Inc.

Mailing address in Langford, BC:
 2969 Alouette Drive, Victoria, BC V9B 0M6

News about Sooke, Langford & west side of Vancouver Island

TOTAL DUE
 thank you



"We Serve"

Sooke Lions Club

Box 248
Sooke B.C.
V9Z 0S9

email: [redacted]@shaw.ca

phone: [redacted]

Re: 2019 Phone Book/Business Directory Renewal Notice

Display Advertising (You also receive a **FREE Bold Listing** in the Residential Section of the Book, regular price \$70)

*** Please indicate: Repeat Our Ad.----- Repeat with Changes----- New Ad-----

PROFESSIONAL LISTING----\$80

BOLD LISTING----\$70

FULL PAGE BW \$760.00 Color \$810.00

HALF PAGE BW \$450.00 Color \$500.00

1/4PAGE BW \$290.00 Color \$340.00

1/8 PAGE BW \$175.00 Color \$225.00

YES! Please renew my membership. (Please check one below)

 ✓ My cheque is enclosed (payable to The Sheringham Point Lighthouse Preservation Society):

 ✓ \$15 annual membership

 \$60, 5 year annual membership special (one year **FREE!**)

 \$100 lifetime membership

 \$10 youth membership (17 years of age and under)

 \$35 membership and contribution (or other contribution)

 YES! Please send me a copy of the new book "To the Lighthouse: An Explorer's Guide (\$19.95 + \$6 S&H = \$25.95)

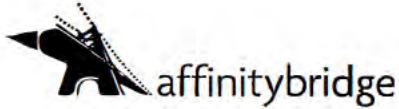
OR:

I am renewing via **Paypal** or **Canada Helps** on the website: www.sheringhamlighthouse.org

(Sign here)

The Sheringham Point Lighthouse Preservation Society was established in 2003. The Society is incorporated under the Society Act of British Columbia, File - May 17, 2004. The Society is registered as a charity by the Canada Revenue Agency, July 29, 2004. Contributions are tax deductible over the membership amount.

PLEASE RETURN TO: SPLHPS PO BOX 1002 SOOKE BC V9Z 1J1



COPY

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 **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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 Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



**BRITISH
COLUMBIA**

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]

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

Invoice

Document Number [REDACTED] Date **30-Jun-2018**

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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G

Subtotal 25.82
GST/HST # [REDACTED] 5.000 % 25.82 1.29

Total (CAD) 27.11 [REDACTED]

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.



WAREHOUSE #256

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

1168 CHEEZIES 36G 14.99 G
102290 SWISS DELICE 14.49 G
289433 WERTHRS 1.1K 8.99 G
874659 MJB COFFEE 10.79

SUBTOTAL 49.26
**** (G)GST 5% 1.92

TOTAL 51.18
VF Interac 51.18

ACCT: CHEQUING
REFERENCE#: 66230734-0010010760 C
AUTH#: 372973 07/09/18 [REDACTED]
Invoice#: 29683

COSTCO # 256
799 McCallum Road
Langford, BC V9B-6A2

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$51.18

0256 008 0000000074 0592

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER [REDACTED] REG# 8
2018/07/09 [REDACTED] 0256 08 0592 74

GST [REDACTED]
THANK YOU, PLEASE COME AGAIN!



Lansford #256
799 McCallum Road
Victoria, BC V9B 6A2

S3 Member [REDACTED]
1168 CHEEZIES 36G 14.99 G
289433 WERTHRS 1.1K 8.99 G

SUBTOTAL 23.98
TAX 1.20

**** TOTAL 25.18

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66290733-0010014540 C

AUTH #: 260633 2018/07/10 [REDACTED]
Invoice Number: 008454

Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 25.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 25.18
CHANGE 0.00

G (G)GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 2

2018/07/10 [REDACTED] 256 8 551 613
OP#: 613 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
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
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G
Subtotal				20.59	
GST/HST # [REDACTED] 5.000 %				20.59	1.03
Total (CAD)				21.62	

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.

HIGH SPEED COPIES
 COLOUR LASER COPIES
 LARGE DOCUMENT IMAGING
 COPY • PRINT • SCAN



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

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

SOLD TO: John Morgan MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: 250 391-2801

DATE: Sept 25/18
 CASH SALE
 GST [REDACTED] PST [REDACTED]

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
1	38	Custom Rubber Stamp			24 92

Called: Sept 25 18 a.m./p.m. Comments Thank You
 _____ a.m./p.m. Comments [REDACTED]
 _____ a.m./p.m. Comments [REDACTED]
 _____ a.m./p.m. Comments _____

SUB TOTAL	24 92
GST	1 95
PST	1 74
TOTAL	27 91
Less Deposit	
TOTAL	

Thank You For Your Patronage

W102

25 Sept 2018

[REDACTED]
 Approved for
 pymt.



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

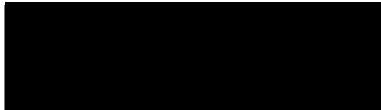
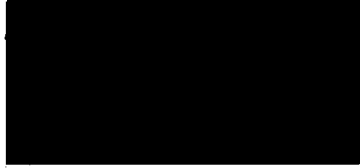
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				31.55	
GST/HST # [REDACTED] 5.000 %				31.55	1.58
Total (CAD)				33.13	

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.

July 8, 2018



INVOICE

Cleaning invoice for John Horgan's Langford Juan de Fuca Constituency Office on Jacklin Road.

July 8, 2018 \$56.25

\$56.25 TOTAL



Work consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping all desks and shelving, vacuuming all mats and floors, mopping floors, touching-up glass windows and doors, collecting garbage and recycle and disposing of same.



August 12, 2018

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

Cleaning invoice for John Horgan's Langford Juan de Fuca Constituency Office on Jacklin Road.

August 12, 2018 \$56.25

\$56.25 TOTAL

[REDACTED]

Work consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping all desks and shelving, vacuuming all mats and floors, mopping floors, touching-up glass windows and doors, collecting garbage and recycle and disposing of same.

Thank you

September 9, 2018

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

Cleaning invoice for John Horgan's Langford Juan de Fuca Constituency Office on Jacklin Road.

September 9, 2018 \$56.25

\$56.25 TOTAL

Work consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping all desks and shelving, vacuuming all mats and floors, mopping floors, touching-up glass windows and doors, collecting garbage and recycle and disposing of same.

Approved [REDACTED]