



PACIFIC CENTRE
family services association
Empowering Communities



Skookum
Food & Coffee

NAME: [REDACTED]
[REDACTED]
[REDACTED]@leg.bc.ca
office of John Horgan

INVOICE NUMBER Sk Ctr/090-18

INVOICE DATE Dec 13 2018

SKOOKUM CATERING

Event: Holiday Open House Dec 12 2018

Number of People 160

Item	quantity	Price/Unit	Total Price
Assorted sandwich and wrap platters	3	\$ 180.00	\$ 540.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL			\$ 540.00
			Please Pay this Amount

PLEASE MAKE CHEQUES PAYABLE TO
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION
345 WALE ROAD, VICTORIA, BC, V9B 6X2

THANK YOU FOR YOUR BUSINESS!

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	2019-0008
INVOICE DATE	January 7, 2019
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	Jan-March 2019 per below
Online posting	on WSV, rotating pages

GST Rate:

5.00%

EFT Vendor No for West Shore Voice News: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads - Jan-March 2019	\$0.00	
0	SPECIFICS:	\$0.00	
2	~ Size B5 (2.5" x 2.5"): Feb 8 & Mar 8	\$53.97	\$107.94
0	[constituency ad on file]	\$0.00	
1	~ Top Left Pg1 A1 (2.071" wide x 2.656" deep): Jan 4 or other date	\$66.97	\$66.97
0	NEW SIZE in 2019: 2.5" x 2.5" (same price maintained)	\$0.00	
1	~ LARGE C10 (4" x 5") : Feb 8 [Family Day]	\$113.10	\$113.10
0	send file by Feb 6 [ahead of event date]	\$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	
1	> also posted on EVENTS page at www.westshorevoicenews.com	0	
0	These prices are itemized in a full-year package, billed quarterly	\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$288.01
GST [REDACTED] PST [REDACTED]		5% GST	\$14.40
		7% nil on ads	\$0.00

\$302.41

TOTAL DUE
thank you

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:
Brookline Publishing House Inc.

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

News about Sooke, Langford & west side of Vancouver Island

Rural Observer

Invoice

Celebrating Our Rural Community Lifestyle

NUMBER: 1001-19

DATE: Jan 25, 2019

FOR: Advertising

Please make cheques payable to:

Bill to: John Horgan, MLA
Langford Juan de Fuca

Juan de Fuca Rural Publication Society

Please mail payment to:

2617 Seaside Drive
Shirley BC V9Z 1G7

<i>start issue</i>	<i>start volume</i>	<i>issues invoiced</i>	<i>from</i>	<i>to</i>	<i>ad size</i>	<i>unit price</i>	<i>discount</i>	<i>net price</i>
1	16	3	Mar	July	¼ page	\$108.00	5%	\$307.80

Total Owing \$307.80

Thank you for supporting the Rural Observer!

JDF Regional Park Watch Society

PO Box 511, Sooke BC V9Z 1H5

Phone 250 208-4738 or 250 642-5088

Email: pwatch22@telus.net

January 20, 2019

I N V O I C E

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

2019 Park Watch Brochure Ad: **Four Hundred & Fifty (\$450.00) Dollars**

*Please make cheque payable to **JDF Regional ParkWatch Society** and forward to above address. Thank you. Your support is very much appreciated.*

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		JOHN HORGAN
INVOICE #	TERMS OF PAYMENT	PAGE #
33582428	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Please pay balance due GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			718.40
12/20		ADJ11/09 GNG REMEMBRANCE-RA			- 127.50
12/20		ADJ#8901285			- 6.38
12/20		ADJ11/9 SNE REMEMBRANCE-RAT			- 127.50
12/20		ADJ#8901285			- 6.38
12/20		ADJ11/09 VNE REMEMBRANCE-RAT			- 127.50
12/20		ADJ#8901285			- 6.38
12/20		ADJ11/07 SNM REMEMBRANCE-RA			- 127.50
12/20		ADJ#8901285			- 6.38
CURRENT NET AMOUNT DUE					182.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					182.88

Approved For Report
JAN 24 2019

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33582428	12/31/18	\$ 182.88
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.

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2019	\$182.41	1636107
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGES
01/01/2019 - 01/31/2019	Net 30	03/02/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	30-60 DAYS	60-90 DAYS	90 DAYS AND UP
\$182.41	\$0.00	\$0.00	\$0.00

JOHN HORGAN MLA LANGFORD JUAN DE FUCA
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$173.72
Credit Adjustments	\$0.00
Total Taxes	\$8.69
Finance Charges	\$0.00
Total Amount Due	\$182.41

DATE	REFERENCE	DESC. COMMENT / CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
12/31/2018		Previous Balance					0.00
01/31/2019	Ad #4626052 Order #1663123	SB DH on 1663004 Times Colonist SB DH on 1663004 HST/GST [REDACTED]	2 x 43 A 86 A	1	0.00 173.72	173.72	182.41
01/31/2019		Balance Due				8.69	182.41

[REDACTED] FEB 15 2019
Will you please check to see if this has been PAID if not please pay
 [REDACTED]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1636107	01/31/2019	Net 30	03/02/2019	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

[REDACTED]
 JOHN HORGAN MLA LANGFORD JUAN DE
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$182.41	

**SOOKE FALL FAIR 2019
PO BOX 291
SOOKE BC V9Z 0S9**

Email: sookefallfairemail@gmail.com

INVOICE

NOTE: In order to be featured in our 2019 catalogue
Payment must be paid no later than April 15, 2019

January 28, 2019

John Horgan
Premier of British Columbia

Attn: [REDACTED]

Sooke Fall Fair 2019	Ad ½ page	\$300.00
	Total	\$300.00

Payment can be make by e transfers or cheques

Make cheques payable to: Sooke Fall Fair Society

Mailing Address: Sooke Fall Fair
PO Box 291
Sooke BC V9Z 0S9

Thank you for your support



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID: **4013**
 Issue Date: **2019/01/01**
 Due Date: **2019/02/15 (Net 45)**
 Summary: **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
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

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] Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2019	\$204.75	1652886
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2019 - 02/28/2019	Net 30	03/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	2-90 DAYS	91-120 DAYS	91 DAYS AND UP
\$204.75	\$0.00	\$0.00	\$0.00

JOHN HORGAN MLA LANGFORD JUAN DE FUCA
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$182.41
Payments on Account	(\$182.41)
New Charges, Debits	\$195.00
Credit Adjustments	\$0.00
Total Taxes	\$9.75
Finance Charges	\$0.00
Total Amount Due	\$204.75

DATE	REFERENCE	DESC - COMMENT / CHARGES	SALTSZ BILLING UNITS	TIME'S RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2019		Previous Balance					182.41
02/27/2019		Payment - EFT [REDACTED]					-182.41
02/06/2019	Ad #4633482 Order #1665333	Explore Westshore_February Times Colonist HST/GST ([REDACTED])	3 x 28 A 84 A	1	195.00	195.00 9.75	204.75
02/28/2019		Balance Due					204.75

08 2019
 [REDACTED] branch of
 posted - please
 post this [REDACTED]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

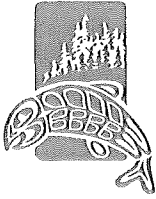
PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1652886	02/28/2019	Net 30	03/30/2019	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

[REDACTED]
 JOHN HORGAN MLA LANGFORD JUAN DE
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$204.75	



Sooke Region Chamber of Commerce

Seaview Business Centre
Unit 1A, 6631 Sooke Road
Sooke, B.C., V9Z 0A3

Invoice

Date	Invoice #
2019-03-05	3231

Invoice To
John Horgan, MLA Mr. John Horgan #122-2806 Jacklin Rd Victoria, BC V9B 5A4

MAR 08 2019

already posted - Please Post

Terms

Description	Qty	Rate	Amount
2 to 4 Employees Annual Membership		175.00	175.00
		Total	\$175.00
		Payments/Credits	\$0.00
		Balance Due	\$175.00

Phone #	E-mail	Website	Social Media
250.642.6112	info@sookeregionchamber.com	www.sookeregionchamber.com	@sookechamber

The WestShore Chamber Of Commerce
2830 Aldwynd Road
Victoria BC V9B 3S7
2504781130
finance@westshore.bc.ca
www.westshore.bc.ca



Invoice

INVOICE TO
John Horgan, MLA.
122 - 2806 Jacklin Road
Victoria British Columbia
V9B2X7

INVOICE # M19-953
DATE 01/03/2019
DUE DATE 30/04/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/03/2019	May renewal	Annual Membership Renewal - May 2019 through April 2020	GST	1	260.00	260.00

Please note that membership fees are non-refundable once paid.
Questions? Please call 250-478-1130

SUBTOTAL 260.00
GST @ 5% 13.00
TOTAL 273.00
BALANCE DUE **\$273.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.00	260.00



since 1991

Victoria Shakespeare Society dba
**GREATER VICTORIA
Shakespeare Festival**

Po Box 46018, RPO Quadra Village
Victoria, British Columbia V8T 5G7

INVOICE

Invoice No.: 311
Date: 07/21/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Carole James, MLA

Invoice split by 5 MLAs; CO paid \$70

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
Half page ad - 2018		350.00	350.00

Shipped By:	Tracking Number:	Total Amount	350.00
Comment:	Please make cheques payable to "Victoria Shakespeare Society"		
Sold By:			

MAR 15 2019
Approved to
pay.



PORT RENFREW
CHAMBER OF COMMERCE
2019 MEMBERSHIP RENEWAL AND
NEW MEMBER APPLICATION

DEADLINE MARCH 31, 2019

Langford
Juan de Fuca

Business/Company Name MLA John Horgan,

Contact Person

Business Address 122 - 2806 Jacklin Road, Victoria BC
V9B 5A4

Phone 250-391-2801 Toll Free _____

Email John.Horgan.MLA@Leg.BC.CA Web site http://JohnHorganMLA.ca

Mailing Address (if different from above) _____

OR

Use existing directory information- If you check here we will reprint your 2018 listing & web information. For new members and for new information, please complete below.

Business Type:

Accommodation ... Cabins, B&B's, Suites

Accommodation....Lodges, Duplexes, Hotels, Motels, Hostels

R.V. & Campground Store Tours & Charters

Restaurants

Trades & Other Businesses

Non Profit

✓ Government

Tell us how you would like your Web site listing to read. Keep it brief, please. (The PR Chamber reserves the right to edit)

Check here if you would like your business located on the Directory map.

MEMBERSHIP FEES

- \$200.00 Store
- \$200.00 Accommodation (Lodges, Duplexes, Hotel, Motel, Hostels)
- \$120.00 Accommodation (Cabins, B&B's, Suites)
- \$200.00 R.V. & Campground
- \$120.00 Tours & Charters
- \$200.00 Restaurants
- \$120.00 Trades & Other Businesses
- \$60.00 Non Profit *• Government*

Please add only \$50 for each secondary listing

(Example: If you wish to be listed under *accommodations* and *charters* your renewal fee is \$250.00 (\$200.00 + \$50.00)).

Membership will include: BC Chamber fee with BC Chamber benefits (please go to: www.bcchamber.org for more information)

Listing in the 2019 Business directory (directories are racked in all tourist info centers on the south island) & web listing on our chamber site:
www.renfrewchamber.com

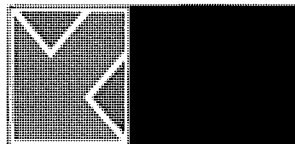
And *all* members are invited to place their rack card in the card rack at the Tourist Information kiosk (soon to be located at the new gas station).

TOTAL SUBMITTED *To follow by mail*

Signature  Date *March 15 / 2019*

**PLEASE MAKE CHEQUES PAYABLE TO:
THE PORT RENFREW CHAMBER OF COMMERCE
AND MAIL TO BOX 39 PORT RENFREW B.C. V0S 1K0
Or *interac* fee and scan form to renfrewchamber@icloud.com
DEADLINE IS MARCH 31, 2019**

If going old school, be sure your cheque is attached to the completed form!





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-Dec-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	1 EA	5.97 /EA	5.97	G
Subtotal				8.65	
GST/HST # [REDACTED] 5.000 %				8.65	0.43
Total (CAD)				9.08	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	47 EA	2.68 /EA	125.96	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		12.50 %	3.06	
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				170.56	
GST/HST # [REDACTED] 5.000 %				170.56	8.53
Total (CAD)				179.09	

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.



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

2E Member	[REDACTED]	
69792 KS ESPRESSO		15.99
585578 KS BATH 30**		18.99 GP
7774258 BOUNTY PL+		20.99 GP
1314493 TPD/7774258		4.20-GP
SUBTOTAL		51.77
TAX		4.29
*** TOTAL	[REDACTED]	56.06

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66290730-0010012360 C
AUTH #: 591282 2019/01/30 [REDACTED]
Invoice Number: 005236
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 56.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	56.06
CHANGE	0.00

H (P)PST 7%	2.50
G (G)GST 5%	1.79
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 4.20
2019/01/30 [REDACTED] 256 5 201 45	
OP#: 45 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:256 Trm:5 Trn:201 OP:45

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070

Sale 00091 1 001 20757
0137 02/07/19 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/14/2019

AIR MILES Number : ***** [REDACTED]

1923783		
1	LETRA 1/2 BIK/WHT P	
	071701913319	12.99B
1	OB:HANG FOLDER LGL 2	
	718103039840	23.79B
1	Recycled RKive 4pk	
	077511007286	25.49B
Subtotal		62.27
PST 7.00%		4.36
GST 5.00%		3.11
Total		\$69.74
Visa		69.74

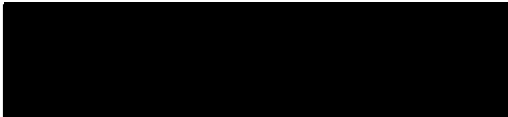
TRANSACTION RECORD

***** [REDACTED]	\$69.74	
Visa	H	Purchase
Authorization Number		013096
0010018100	20757	66278650
02/07/19	[REDACTED]	
01/027 APPROVED - THANK YOU		
VISA	A0000000031010	

Thank you for shopping at STAPLES!

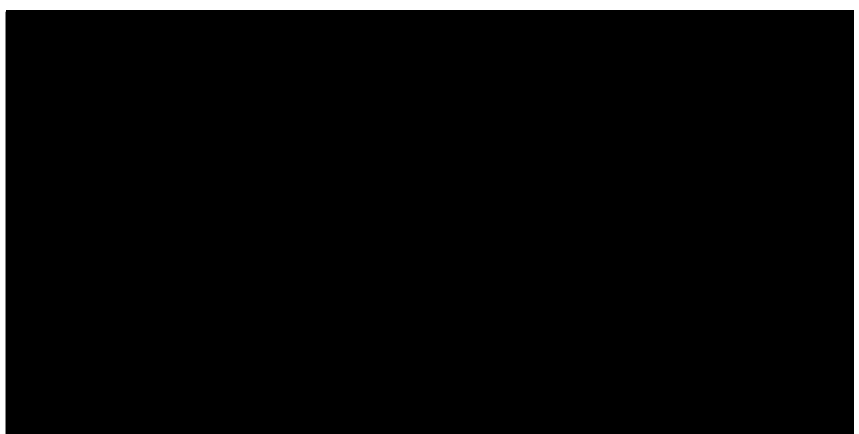
GST No. [REDACTED]

*** CARDHOLDER COPY ***



FEB 15 2019

Approved for payment



Office Supplies



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]	28-Feb-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	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
Subtotal				34.88	
GST/HST # [REDACTED] 5.000 %				34.88	1.74
Total (CAD)				36.62	

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.

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070



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

Safe 00091 1 001 29914
0137 03/14/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/21/2019

AIR MILES Number : *****

1583773

1	OB BINDER CLIPS MEDI	
	718103013000	24.99B
1	OBF BINDER CLIPS SML	
	718103012997	24.99B
1	OB 26/6 STANDARD STA	
	718103059862	3.69B
1	PIN:4X6 ULTRA GOLD	
	021200474477	10.99B
1	COIL BOOK: 3SUB 300P	
	065800132252	4.79B
1	COIL BOOK: 3SUB 300P	
	065800132252	4.79B
1	COIL BOOK: 3SUB 300P	
	065800132252	4.79B
1	COIL BOOK: 3SUB 300P	
	065800132252	4.79B
1	COIL BOOK: 3SUB 300P	
	065800132252	4.79B
1	OB 9X12 KRAFT ENV 10	
	718103038584	17.49B
1	HIGHLIGHT:20PK TUB	
	718103270229	9.79B
Subtotal		120.68
	PST 7.00%	8.45
	GST 5.00%	6.03
Total		\$135.16
Debit		135.16

TRANSACTION RECORD

	Purchase	\$135.16
Interac	C	CHEQUING
Authorization Number		582808
0010014130	29914	66278650
03/14/19		
00/001 APPROVED - THANK YOU		
Interac		A0000002771010
8000008000		6800

Thank you for shopping at STAPLES!

3M Member
*****Bottom of Basket*****
*****BOB Count 0*****
1165293 COPY PAPER 38.99 GP
1168 CHEEZIES 36G 14.99 G
1168 CHEEZIES 36G 14.99 G
588821 ZGRIP PENS 8.99 GP
888 WAGON WHEELS 6.99
1675749 MAGIC TAPE 13.49 GP
1106816 MINI EGGS 9.99 G
1202501 POST-ITS 11.99 GP
102290 SWISS DELICE 14.49 G
289433 WERTHRS 1.1K 8.99 G
888 WAGON WHEELS 6.99

SUBTOTAL	150.89
TAX	11.99
**** TOTAL	162.88

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66290729-0010018200 C
AUTH #: 427206 2019/03/14
Invoice Number: 004820
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 162.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 162.88
CHANGE 0.00

H (P)PST 7% 5.14
G (G)GST 5% 6.85
TOTAL NUMBER OF ITEMS SOLD = 11
2019/03/14 2 256 4 162 104
OP#: 104 Name:

Thank You!

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: November 8, 2018
DUE DATE: December 8, 2018

This invoice reflects your service charges for 08-Dec-18 to 07-Jan-19. This invoice was prepared on 08-Nov-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

Current Charges (08-Dec-18 to 07-Jan-19) - see following pages for details

Current Monthly Services	6.00
Net GST [REDACTED]	0.30
Net PST	0.42

Total Current Charges due 08-Dec-18 **\$6.72**

TOTAL AMOUNT DUE

*NOV 26 2018
Approved For Pymt*

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: [REDACTED]

DATE DUE: December 08, 2018

AMOUNT ENCLOSED: [REDACTED]

MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: January 8, 2019
DUE DATE: February 8, 2019

This invoice reflects your service charges for 08-Feb-19 to 07-Mar-19. This invoice was prepared on 08-Jan-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	13.44
Balance Carried Forward	Due Now \$13.44

Current Charges (08-Feb-19 to 07-Mar-19) - see following pages for details

Changes Since Your Previous Invoice	0.00
Current Monthly Services	6.00
Net GST [REDACTED]*	0.30
Net PST	0.42

Total Current Charges due 08-Feb-19	\$6.72
-------------------------------------	--------

TOTAL AMOUNT DUE	\$20.16
-------------------------	----------------

JAN 21 2019

Approved Catch Up. →

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$20.16
DATE DUE: February 08, 2019

AMOUNT ENCLOSED:

MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JAN 24 2019
Approved



January 1, 2019



INVOICE

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

January 1, 2019 \$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.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: February 8, 2019
DUE DATE: March 8, 2019

This invoice reflects your service charges for 08-Mar-19 to 07-Apr-19. This invoice was prepared on 08-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	22-Jan-19 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (08-Mar-19 to 07-Apr-19) - see following pages for details

Current Monthly Services	6.00
Net GST [REDACTED]	0.30
Net PST	0.42

Total Current Charges due 08-Mar-19 **\$6.72**

TOTAL AMOUNT DUE [REDACTED]

MAR 07 2019

*Approved for
pymt*

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: March 08, 2019

AMOUNT ENCLOSED:

MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA37409-0016491-04199-0002-0001-00-4

