

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Horgan, John

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3470 Hosting Events
 3471 Attending Events
 3472 Protocol
 3473 Meals/Hospitality for the Public
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Horgan, John

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$941.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$941.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

John Horgan MLA
John.Horgan.MLA@leg.bc.ca

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **476640**
Account number: [REDACTED]
Billing date: **2021-03-27 14:44:54**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-03-27 to 2021-04-27

Basic plan for up to 1500 unique contacts. Based on a 1090 contact(s) use.		\$30.00
Subtotal :		\$30.00
GST ([REDACTED]) :		\$1.50
Total (\$CAD) :		\$31.50

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



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

2021-2022 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 19, 2021

INVOICE # CCSS 2021-005

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2021-2022 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 - John Horgan**
Address 122 - 2806 Jacklin Road
City Victoria, BC
Postal Code V9B 5A4

Telephone (250) 391-2801

Email

john.horgan.mla@leg.bc.ca

Approved by [Redacted] Email - APR 01, 2021

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

New artwork DUE April 25, 2021

Payment Options

Mail a **cheque** payable to:

Camosun College Student Society

C/O [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#)



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4		05/01/21 - 05/31/21	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34087315	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/21	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
				BL		
05/05	PUBLICATION: AD CLASS: 34087313	GOLDSTREAM NEWS GAZETTE - News Display Advertising Nurses week		1	107.55	
		PAGE: A 25 Nursing ePaper			5.25	
		Ad Class Totals: \$112.80		12.000 inch		
		Publication Totals: \$112.80				
				BL		
05/27	PUBLICATION: AD CLASS: 34087314	MONDAY MAGAZINE - News Display Advertising 2021 Pride Guide		1	99.95	
		PAGE: A 16 General 3 color			0.00	
		Ad Class Totals: \$99.95		6.200 inch		
		Publication Totals: \$99.95				
				BL		
05/06	PUBLICATION: AD CLASS: 34087315	SOOKE NEWS MIRROR - News Display Advertising nurses week	4x6i	1	207.60	
		PAGE: A 9 General 3 color	24i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$212.85		24.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34087315	05/31/21	\$ 446.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JOHN HORGAN MLA	

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

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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		JOHN HORGAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34087315	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		Publication Totals: \$212.85 BC GST			21.28
MLA Paid \$346.93					
CURRENT NET AMOUNT DUE					446.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					446.88

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.



Hello [REDACTED]
Here is your receipt for your subscription to Cyberimpact.

John Horgan MLA
John.Horgan.MLA@leg.bc.ca

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **498654**
Account number: [REDACTED]
Billing date: **2021-05-27 14:44:53**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-05-27 to 2021-06-27

Basic plan for up to 1500 unique contacts. Based on a 1094 contact(s) use.		\$30.00
Subtotal :		\$30.00
GST ([REDACTED]) :		\$1.50
Total (\$CAD) :		\$31.50

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

From:



P.O. Box 39
 Port Renfrew, BC
 V0S 1K0
 Canada

- Invoice #: 53
- Issue Date: 2021-05-10
- Due Date: 2021-05-31
- Status: Open

To:

John Horgan, MLA Langford-Juan de Fuca
 122-2806 Jacklin Rd
 Langford, BC V9B 5A4
 250-391-2801
 john.horgan.mla@leg.bc.ca

Item	Amount
Membership: Non-Profit	\$60.00
Total	\$60

Thank you for your membership with the Port Renfrew Chamber of Commerce.

To make a payment, please use one of the following methods:

Interac eTransfer(autodeposit, no password needed): info@portrenfrewchamber.com

Cheque / Cash: Please mail to the address listed at the top of this invoice.

Credit, Debit or Paypal: Secure Payment Gateway





Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

John Horgan MLA
John.Horgan.MLA@leg.bc.ca

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **487509**
Account number: [REDACTED]
Billing date: **2021-04-27 14:44:53**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-04-27 to 2021-05-27

Basic plan for up to 1500 unique contacts. Based on a 1090 contact(s) use.		\$30.00
Subtotal :		\$30.00
GST ([REDACTED]) :		\$1.50
Total (\$CAD) :		\$31.50

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER [REDACTED]	BILLING DATE 03/31/2021	TOTAL AMOUNT DUE \$211.47	STATEMENT NUMBER 1877196
BILLING PERIOD 03/01/2021 - 03/31/2021	TERMS OF PAYMENT Net 30	PAYMENT DUE 04/30/2021	PAGE # 1 of 1
ADVERTISER NUMBER [REDACTED]	ADVERTISER NAME JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	32-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$211.47	\$0.00	\$0.00	\$0.00

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

JUAN DE FUCA
KEY

Account Summary	
Previous Balance	\$152.01
Payments on Account	(\$152.01)
New Charges, Debits	\$201.40
Credit Adjustments	\$0.00
Total Taxes	\$10.07
Finance Charges	\$0.00
Total Amount Due	\$211.47

TYPE / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
de					152.01
EFT57956)					-152.01
53 MARCH	1 x 1 A	1			
	1 A		0.00		
53 MARCH			201.40	201.40	
[REDACTED]				10.07	211.47
					211.47

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
04/30/2021	646143	JOHN HORGAN MLA LANGFORD JUAN DE



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**
Issue Date **2021/04/01**
Due Date **2021/05/01 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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: 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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$219.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$219.01</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Invoice

Remit To:

ROUTE:2

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: [REDACTED]

BILL TO :
 JOHN HORGAN MLA
 LANGFORD/JUAN DE FUCA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B5A4

SHIP TO :
 JOHN HORGAN MLA
 122 - 2806 JACKLIN RD
 ~
 ~
 VICTORIA, BC V9B5A4
 Canada

Special Instructions : Please knock on the door and wear a mask. someone is here from 9-4 daily. Thank
Delivery Number SHPDC30210400253

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR091586	Apr-01-2021			WEB025752	Mar-16-2021	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		QUA44563 ENVELOPE 9x12 REDI-SEAL KRAFT	17051-00	\$25.34	PK	\$25.34
Subtotal:		\$25.34	Freight:	GST: \$1.27	PST: \$1.77	EHF: \$0.00	Total: \$28.38
Paid Amount		\$0.00					

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE www.monk.ca/shipping-returns
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94778182	31-Mar-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please keep the original copy for your records and return the original copy with your payment

Ship To [REDACTED] Invoice # 94778182 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	11 EA	2.90 /EA	31.90	G
Sub total				31.90	
GST/HST # [REDACTED]	5.000	31.90		1.60	
Total CAD				33.50	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. 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 Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94814656	31-May-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please keep the original portion for your records and return the original portion with your payment

Shipped To [REDACTED] Invoice # 94814656 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Sub total				7.64	
GST/HST # [REDACTED] 5.000				7.64	0.38
Total CAD				8.02	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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.

From: [REDACTED]
Sent: Mon 2021-05-10 1:47 PM
To: [REDACTED]
Subject: FW: New order #115777 at Queen's Printer

Hi!

Can you please process this to be refunded to myself? 😊 For business cards.

Thank you,

[REDACTED]
#122 - 2806 Jacklin Road Victoria BC V9B 5A4 | P: 250-391-2803 | F: 250-391-2804

E: [REDACTED]

Office Hours: Monday to Friday, 8:30 to 4:30pm

From: Hemlock Printers <OnlineServices@hemlock.com>
Sent: May 10, 2021 1:47 PM
To: [REDACTED]
Subject: New order #115777 at Queen's Printer

Dear [REDACTED],

Thank you for your order.

Your order number is: 115777.

The product(s) you ordered are:

Item #	Product Name	Quantity	Total Price
190035	Constituency Assistant Cards (Option 2) - [REDACTED]	500 Items	\$31.64

Subtotal Price:	\$31.64
Shipping and Handling:	\$5.00
Tax:	\$4.40
Total Price:	\$41.04

Payment Details: Credit Card

If you have any question or concern regarding this order please reply to this email (OnlineServices@hemlock.com).

Regards,
The Queen's Printer team.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94797117	30-Apr-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please keep the original copy for your records and return the original copy with your payment

Shipped To [REDACTED] Invoice # 94797117 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
7777000300	Flats Mailed	6 EA	2.90 /EA	17.40	G
Sub total				21.08	
GST/HST # [REDACTED] 5.000				21.08	1.05
Total CAD				22.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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.

ROUTE:2

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: [REDACTED]

BILL TO :
 JOHN HORGAN MLA
 LANGFORD/JUAN DE FUCA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B5A4

SHIP TO :
 JOHN HORGAN MLA
 122 - 2806 JACKLIN RD
 ~
 ~
 VICTORIA, BC V9B5A4
 Canada

Special Instructions : We are here but door is locked. Please knock.
 Delivery Number SHPDC30210504060

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR106143	May-17-2021			WEB039707	May-17-2021	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		HAM168030 BOND LETTER 20LB CREAM 500PK	51043-28	\$11.40	PK	\$11.40
1	1		KRI05144 T/ISSUE WHITE SWAN 48RL/CTN	38584-00	\$39.99	CT	\$39.99
2	2		KRI53600 SPONGE TOWELS ULTRA 6RL/PKG	38901-00	\$12.67	PK	\$25.34
Subtotal:		\$76.73	Freight:	GST: \$3.84	PST: \$5.37	EHF: \$0.00	Total: \$85.94

Paid Amount \$0.00

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE www.monk.ca/shipping-returns
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Horgan, John

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Horgan, John

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$210.23</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

April 13, 2021

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

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

<i>April 11, 2021</i>	<i>\$ 56.50 general office cleaning</i>
	<hr/>
\$ 56.50	TOTAL

*Please note that there were dishes out on counter, in future please ensure that the user washes the dishes and puts them away. This is suggested Covid protocol.
Thank you!*

May 16, 2021

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

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

May 16, 2021

\$ 56.50 *general office cleaning*

\$ 56.50 TOTAL

ENTERED

June 13, 2021

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE

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

June 13, 2021

\$ 56.50 general office cleaning

\$ 56.50 TOTAL


Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		19.83
Payment Received - Thank You	6-May-21	-19.83
Balance Carried Forward		\$0.00

Current Charges (08-Jun-21 to 07-Jul-21) - see following pages for details

Current Monthly Services		9.95
Net GST		0.50
Total Current Charges due 08-Jun-21		\$10.45

TOTAL AMOUNT DUE

\$10.45

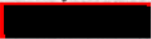
Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		10.45
Payment Received - Thank You	31-May-21	-10.45
Balance Carried Forward		\$0.00

Current Charges (08-Jul-21 to 07-Aug-21) - see following pages for details

Current Monthly Services		9.95
Net GST 		0.50
<hr/>		
Total Current Charges due 08-Jul-21		\$10.45

TOTAL AMOUNT DUE

\$10.45

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		9.38
Balance Carried Forward	Due Now	\$9.38

Current Charges (08-May-21 to 07-Jun-21) - see following pages for details

Current Monthly Services	9.95
Net GST XXXXXXXXXX	0.50
<hr/>	
Total Current Charges due 08-May-21	\$10.45

TOTAL AMOUNT DUE

\$19.83