

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$10,871.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,848.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,720.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Invoice # 3975

Book Year 2023

Date 2022-09-23

Sooke Lions Club Business Directory

Donation
Invoice

Bill To:

John Horgan, MLA

#122-2806 Jacklin Rd.

Victoria, BC B.C. V9B 5A4

Phone 778-425-4420

Fax 778-425-4438

Email: [REDACTED]@shaw.ca

Box 248 Sooke BC V9Z 0S9

Invoice - Account Due on Receipt

Items				
Item name				ID
Doc #	Ad Spec	Category		Price
Ad				4563
210	Displav	1/8 BW	Govmt.Reps	\$175.00

Total Paid **\$0.00**

Total Owing **\$175.00**

Please make cheque payable to **Sooke Lions Club.**
Box **248 Sooke BC V9Z 0S9**

Sooke Fine Arts Society

PO Box 471
Sooke BC V9Z 1H4
250-642-7256
bookkeeper@sookefinearts.com
G T Registration No [REDACTED]



INVOICE

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

INVOICE 0459
DATE 29/09/2022
TERMS Due on receipt
DUE DATE 01/10/2022

DATE	ACTIVITY	DESCRIPTION	TA	QTY	RA E	AMOUNT
10/05/2022	Catalogue Advertising	Sooke Fine Arts Catalogue Ad, inside back cover	G	1	357.14	357 14

Thank you for supporting the Sooke Fine Arts Society!

SUBTOTAL	357 14
GST @ 5%	17 86
TOTAL	375 00
BALANCE DUE	\$375.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		17.86	357 14



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		09/01/22 - 09/30/22	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34320629	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/22	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
			BL			
09/14	34320628	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Supplements Western Speedway ██████████ PAGE: B 14 Speedway 3 Color Supplement ePaper		1	91.58	
					0.00	
					0.00	
09/28	34320628	Orange Shirt ██████████ PAGE: W 3 Orange 3 Color Supplement ePaper	1x.1i .1i	1	699.00	
					0.00	
					5.25	
		Ad Class Totals: \$795.83		16.430 inch		
		Publication Totals: \$795.83				
			BL			
09/15	34320629	PUBLICATION: VICTORIA NEWS - News AD CLASS: Supplements Western Speedway ██████████ PAGE: A 28 Speedway 3 Color Supplement ePaper		1	91.58	
					0.00	
					0.00	
		Ad Class Totals: \$91.58		16.330 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
34320629	09/30/22	\$ 931.78
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
09/01/22 - 09/30/22		JOHN HORGAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34320629	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT											
09/30		Publication Totals: \$91.58 BC GST			44.37											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 25%;">30 DAYS</td> <td style="width: 25%;">60 DAYS</td> <td style="width: 25%;">OVER 90 DAYS</td> <td style="width: 20%;">UNAPPL ED AMOUNT</td> <td style="width: 20%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>931.78</td> <td></td> <td></td> <td></td> <td></td> <td>931.78</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	931.78					931.78
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE											
931.78					931.78											

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: **629650**
Account number: [REDACTED]
Billing date: **2022-09-26** [REDACTED]
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-09-26 to 2022-10-26

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868



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: **621787**
Account number: [REDACTED]
Billing date: **2022-08-26** [REDACTED]
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-08-26 to 2022-09-26

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



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: **614019**
Account number: [REDACTED]
Billing date: **2022-07-26** [REDACTED]
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-07-26 to 2022-08-26

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868



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: **614025**

Account number: [REDACTED]

Billing date: **2022-07-26** [REDACTED]

Invoice total: **\$36.75**

Payment status: **Paid**

Payment method:

Visa xxxx xxxx xxxx [REDACTED]

Monthly fee for the period	
This replaces invoice: 606854 : Billing period: 2022-06-27 to 2022-07-26 Basic plan up to 1500 unique contacts. Based on a usage of 1069 contact(s).	\$35.00

Subtotal :	\$35.00
GST [REDACTED] :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



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: **637566**
Account number: [REDACTED]
Billing date: **2022-10-26** [REDACTED]
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-10-26 to 2022-11-26

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

Campaign No: 343706
Campaign: Military Heroes 2022
PO Number:

Invoice No: TC230771
Invoice Date: 11/14/2022
Sales Rep(s):
Order Contact:

Bill-To

John Horgan Mla Langford Juan De Fuca
ATTN:
2806 Jacklin Rd 122
Victoria, BC V9A 5A4
Account No:

Advertiser

John Horgan Mla Langford Juan De Fuca
Brand: Default-Brand
2806 Jacklin Rd 122
Victoria, BC V9A 5A4
Account No:

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	12/14/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 10, 2022		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —								Custom Rate Override	75.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2022/20221110/VTC001100-ZZZZNE-20221110-C002.pdf								

Invoice No.	Invoice Date	Amount
TC230771	11/14/2022	78.75



Island Social Trends

INVOICE

Daily News Portal: www.islandsocialtrends.ca

Twitter: @IslandSocTrends | @SookeVoiceLOCAL

Facebook: IslandSocialTrends

CLIENT:

Hon John Horgan, MLA
 Langford-Juan de Fuca Constituency Office
 #122-2806 Jacklin Rd, Victoria, BC V9B 5A4
 Tel: 250-391-2801

ORDER PLACED BY:

current contact: [redacted] - [redacted]@leg.bc.ca
 cc: John.Horgan.mla@leg.bc.ca [redacted]

GST Rate:

5.00%

INVOICE NUMBER	2022-0158
INVOICE DATE	November 28, 2022
YOUR AD CONTENT	Constituency services
Billing Period - Q4	Jan 1 to Mar 31, 2023
IST REP	[redacted]
Client Contact:	[redacted]
Date Received	confirmed Mar 29/22
New Set of Ad Files	rec'd Apr11/22; new hours
Sidebar main - E2	full month
Article Sidebars - E5	full month
Leaderboard - E7	3 days/month standby
Article Insert - E9	5 inserts/month
Enews - S2	up to 2 per month

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sidebar - main page [E2] - 300 x 300	\$0.00	
1	Article sidebars [E5] - 300 x 425 (Sooke, Langford, SD62, JDF)	\$0.00	
1	Leaderboard [E7] - 728 x 90	\$0.00	
1	Article insert [E9] - 468 x 180 permanent placement	\$0.00	
1	Subscriber Enews [S2] - ad in news section	\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
0	> link to constituency website	\$0.00	
1	> Premium Enews Subscription (to office email address)	0.00	
1	> Holiday-related ads (or updates) may be swapped in	0.00	
3	package price (per month) - Jan/Feb/Mar 2023 on this invoice	100	\$300.00
0			
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$300.00
		GST [redacted] 5% GST	\$15.00
		PST [redacted] 7% nil on ads	\$0.00
			\$315.00

News insights about Langford-JDF and the west side of the Island
 Phone: 250-217-5821
 email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
 Brookeline Publishing House Inc.
 Vendor: V132276
Mailing address in Langford, BC:
 3287 Merlin Rd, Victoria, BC V9C 0H3

TOTAL DUE
 Net Due - thank you

Intrepid Theatre

2 1609 Blanshard t
Victoria BC V8W 2J5
+250 3832663

█@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: █



INVOICE

BILL TO
John Horgan (MLA)
122 - 2806 Jacklin Road
Victoria BC V9B 5A4

INVOICE 1209
DATE 18-08-2022
TERMS Net 30
DUE DATE 17-09-2022

SALES REP

█

ACTIVITY	QTY	RATE	AMOUNT	TA
Earned Revenue:Program Ad Sales Half-page (h), 1/6	1	100.00	100 00	G

Pay by Credit Card online, E-transfer to █@intrepidtheatre.com or Cheque

AGREEMENT #FF2022-030

SUBTOTAL	100 00
GST @ 5%	5 00
TOTAL	105 00
BALANCE DUE	\$105.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100 00



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		11/01/22 - 11/30/22	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34349016	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/22	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
			BL		
11/09	PUBLICATION: AD CLASS: 34349016	GOLDSTREAM NEWS GAZETTE - News Supplements Remembrance Day Split John Horgan & Mitzi Dean ██████████ PAGE: A 16 Remembra 3 Color Supplement ePaper		1	249.50
		Ad Class Totals: \$252.12		24.000 inch	0.00
		Publication Totals: \$252.12			2.62
11/30		BC GST			12.61
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					264.73
					264.73

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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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34349016	11/30/22	\$ 264.73
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.



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: **645668**
Account number: [REDACTED]
Billing date: **2022-11-26** [REDACTED]
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-11-26 to 2022-12-26

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868



Island Social Trends

INVOICE

Daily News Portal: www.islandsocialtrends.ca

Twitter: @IslandSocTrends @SookeVoiceLOCAL

Facebook: IslandSocialTrends

CLIENT:

Hon John Horgan, MLA
 Langford-Juan de Fuca Constituency Office
 #122-2806 Jacklin Rd
 Victoria, BC V9B 5A4
 Tel: 250-391-2801

INVOICE NUMBER	2022-0133
INVOICE DATE	October 14, 2022
YOUR AD CONTENT	Constituency services
Billing Period - 2Q	Oct 1 to Dec 31, 2022
IST REP	
Client Contact:	
Date Received	confirmed Mar 29/22
New Set of Ad Files	rec'd Apr11/22; new hours
Sidebar main - E2	full month
Article Sidebars - E5	full month
Leaderboard - E7	3 days/month standby
Article Insert - E9	5 inserts/month
Enews - S2	up to 4 per month

ORDER PLACED BY:

[Redacted] @leg.bc.ca
 cc [Redacted] @leg.bc.ca; [Redacted] @gov.bc.ca

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sidebar - main page [E2] - 300 x 300	\$0.00	
1	Article sidebars [E5] - 300 x 425 (Sooke, Langford, SD62, JDF)	\$0.00	
1	Leaderboard [E7] - 728 x 90	\$0.00	
1	Article insert [E9] - 468 x 180 permanent placement	\$0.00	
1	Subscriber Enews [S2] - ad in news section	\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
0	> link to constituency website	\$0.00	
1	> Premium Enews Subscription (to office email address)	0.00	
1	> Holiday-related ads (or updates) may be swapped in	0.00	
3	package price (per month) - Oct/Nov/Dec on this invoice	100	\$300.00
0			
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$300.00
		GST [Redacted] 5% GST	\$15.00
		PST [Redacted] 7% nil on ads	\$0.00
			\$315.00

News insights about Langford-JDF and the west side of the Island
 Phone: 250-217-5821
 email: advertising@islandsocialtrends.com
 News portal: www.islandsocialtrends.ca

MAKE CHEQUES PAYABLE TO:
 Brookeline Publishing House Inc.
 Vendor: [Redacted]
 Mailing address in Langford, BC:
 3287 Merlin Rd, Victoria, BC V9C 0H3

TOTAL DUE
 Net Due - thank you



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
^{20th} Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,243.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$40.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,284.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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



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
95103014	30-Sep-2022
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	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777003902	Rush & Trace	1 EA		13.24	G
Subtotal				20.02	
GST/HST # [REDACTED] 5.000 %				20.02	1.00
Total (CAD)				21.02	

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
95120661	31-Oct-2022
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
ShipTo [REDACTED] Invoice # 95120661 Bill To [REDACTED] Invoice Date 2022.10.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

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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.



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 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
95137698	30-Nov-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95137698	Bill To	[REDACTED]	Invoice Date	2022.11.30
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				8.94
GST/HST # [REDACTED]	5.000	%	8.94	0.45
Total (CAD)				9.39

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$1,652.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$136.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,788.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: September 8, 2022
 DUE DATE: October 8, 2022

This invoice reflects your service charges for 08-Oct-22 to 07-Nov-22. This invoice was prepared on 08-Sep-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		20.90
Payment Received - Thank You	1-Sep-22	-20.90
Balance Carried Forward		\$0.00

Current Charges (08-Oct-22 to 07-Nov-22) - see following pages for details

Current Monthly Services		9.95
Net GST ([REDACTED])		0.50
Total Current Charges due 08-Oct-22		\$10.45

TOTAL AMOUNT DUE \$10.45

253175 234 SCI-154521-001628-0001-0002-4

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YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$10.45**
 DATE DUE: **October 08, 2022**

AMOUNT ENCLOSED:

[REDACTED] 253175 234 001628 [REDACTED]
 MLA - LANGFORD-JUAN DE FUCA
 122-2806 JACKLIN RD
 VICTORIA BC V9B 5A4

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

[REDACTED] 000001045 4



96

MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: October 8, 2022
 DUE DATE: November 8, 2022

This invoice reflects your service charges for 08-Nov-22 to 07-Dec-22. This invoice was prepared on 08-Oct-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	10.45
Balance Carried Forward	Due Now \$10.45

Current Charges (08-Nov-22 to 07-Dec-22) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50
Total Current Charges due 08-Nov-22	\$10.45

TOTAL AMOUNT DUE [REDACTED]

258750 227 SCI-155897-004545-0001-0002-4

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 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: \$20.90
 DATE DUE: November 08, 2022

AMOUNT ENCLOSED:

258750 227

004545

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

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

October 21, 2022

[REDACTED]

[REDACTED] (home)

[REDACTED] (cell)

[REDACTED]

[REDACTED]

INVOICE OCTOBER 2022

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

October 16, 2022 cleaning & bathroom supplies \$105.00

MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: November 8, 2022
DUE DATE: December 8, 2022

[REDACTED] This invoice reflects your service charges for 08-Dec-22 to 07-Jan-23. This invoice was prepared on 08-Nov-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		20.90
Payment Received - Thank You	28-Oct-22	-10.45
Payment Received - Thank You	3-Nov-22	-10.45
Balance Carried Forward		\$0.00

Current Charges (08-Dec-22 to 07-Jan-23) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50

Total Current Charges due 08-Dec-22	\$10.45
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TOTAL AMOUNT DUE	\$10.45
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