

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Horgan, John

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$3,546.28)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$3,546.28)</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-



**Invoice**

<b>Customer No.</b>	<b>Date</b>	<b>Ticket #</b>
[REDACTED]	December 07, 2022	T1-136191

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

**BILL TO:**

JOHN HORGAN  
 WEST ANNEX  
 NDP  
 LANGFORD-JUAN DE FUCA  
 BC V8V 1X4  
 (250) 391-2801

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b>	Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
8	1-100052	MLA Custom Christmas Cards	15.00	EACH	120.00

<b>Subtotal:</b>	120.00
<b>GST:</b>	6.00
<b>PST:</b>	8.40
<b>Total:</b>	134.40

<b>Tender:</b>	
<b>A/R Charge</b>	134.40
<b>Net tender:</b>	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](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Horgan, John

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$13,720.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$58,426.63)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$44,706.25)</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



# 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	
<b>LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4</b>		02/01/23 - 02/28/23	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34386408	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/22	PUBLICATION: AD CLASS: 34386408	GOLDSTREAM NEWS GAZETTE - News Supplements Pink Shirt Day Hans PAGE: A 29 PinkShrt 3 Color Supplement ePaper		1	149.50
		Ad Class Totals: \$154.75		12.000 inch	0.00
		Publication Totals: \$154.75			5.25
02/28		BC GST			7.74
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
162.49					162.49

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
34386408	02/28/23	\$ 162.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN MLA	

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

### 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](mailto: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.



December 31, 2022

Please note:  
Shared ads appear in red.

Invoice # 22-119

Langford - Juan de Fuca Community Office,  
250-391-2801 / [REDACTED]@leg.bc.ca

**INVOICE: for design and production of materials from April to December, 2022**

MIRIAM  
MACPHAIL

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, sourcing/acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

CDP,  
Design Professionals  
Canada

TASK DESCRIPTION	FEE
<b>Apr Householder:</b> Finished size 9x12", 4 pages. Lay out new content, convert photos for print, provide 4 sets of proofs, make changes as requested; supply final press-quality PDF	650.00
<b>Sooke Fall Fair program ad:</b> de-archive and reuse previous ad	25.00
<b>IST ads update:</b> Three sizes: E2: 300x300; E5: 300 x 425; E7 and E9: 728 x 90; E11: 468x180	75.00
<b>Seniors Directory ad: GL, JH, LP, MD, MR, RF:</b> finished size 4.5 x 3.7"; neutral background and text; supply final file to MR. Total fee: \$150, divided by 6 MLAs = <b>\$25 per MLA</b>	25.00
<b>TC Easter Ad: GL, JH, LP, MD, MR, RF:</b> finished size 6.2335 x 8.065"; source/modify Ukrainian Easter egg image; supply final file to MR. Total fee: \$300, divided by 6 MLAs = <b>\$50 per MLA</b>	50.00
<b>Westshore Business Resource Guide Ad, JH, MD:</b> finished size 7.75 x 5". Source/modify background illustration; supply final file to MD. Total fee: \$150, divided by 2 MLAs = <b>\$75 per MLA</b>	75.00
<b>May Pride ad, Gazette: JH, MD:</b> finished size 5.11 x 4.38"; Source/modify background illustration; supply final file to JH. Total fee: \$150, divided by 2 MLAs = <b>\$75 per MLA</b>	75.00
<b>Think Green ad, TC: GL, JH, LP, MD, MR, RF:</b> finished size 10.5 x 6.23"; Source/modify background illustration; supply final file to MR. Total fee: \$240, divided by 6 MLAs = <b>\$40 per MLA</b>	40.00
<b>Sooke Fine Arts ad:</b> Update. 4.75x3.69". Final file to JH.	25.00
<b>Jun Grads, Gazette: JH, MD:</b> Source/modify graphics, 10.33 x 6"; final file to JH. Total fee: \$150, divided by 2 MLAs = <b>\$75 per MLA</b>	75.00
<b>Grads, Sooke News Mirror:</b> Source/modify graphics, 10.33 x 6"; final file to JH	75.00
<b>Fringe ad, Gazette: GL, JH, LP, MD, MR, RF:</b> finished size 6.5 x 4.62"; Source/modify background image; supply final file to RF. Total fee: \$300, divided by 6 MLAs = <b>\$50 per MLA</b>	50.00
<b>Oct Remembrance Day, Gazette: JH, MD:</b> same LH photo as in previous years; 10.33 x 6"; final file to MD. Total fee: \$50, divided by 2 MLAs = <b>\$25 per MLA</b>	25.00
Total fees	1265.00
GST @ 5%	63.25
<b>Total Fees and GST</b>	<b>\$ 1328.25</b>

VOICE  
250-384-4472

EMAIL  
Miriam@  
MMDesign.ca

Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

GST #



Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!



Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.



February 14, 2023

**Please note:**  
Shared ads appear in red.

Invoice # 23-101

Langford - Juan de Fuca Community Office,  
250-391-2801 / [REDACTED]@leg.bc.ca

**INVOICE: for design and production of materials from Jan 1 to Feb 14, 2023**

MIRIAM  
MACPHAIL

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, sourcing/acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

CDP,  
Design Professionals  
Canada

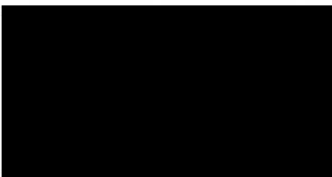
TASK DESCRIPTION	FEE
<b>Jan GGazette-Pink Shirt Day ad: MD+JH:</b> new size 5.11 x 6"; modify previous background illustration to fit; final file to MD. Total fee: \$200, divided by 2 MLAs = <b>\$100 per MLA</b>	100.00
<b>Feb Householder:</b> finished size 9x12". Lay out new content, convert photos for print, provide 4 sets of proofs and make changes as requested; supply final press-quality PDF to LH	<u>600.00</u>
Total fees	700.00
GST @ 5%	<u>35.00</u>
<b>Total Fees and GST</b>	<b>\$ 735.00</b>

VOICE  
250-384-4472

EMAIL  
Miriam@  
MMDesign.ca

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada



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 All sizes - All colours  
 Your in-house Print Shop  
 www.westsideinstaprint.ca

2811 Jacklin Road  
 Langford, B.C. V9B 3X8  
 Phone: 250-478-5533 Fax: 250-478-7607  
 Email: mail@westsideinstaprint.ca

SOLD TO: John Horgan MLA  
 ADDRESS: [REDACTED]  
 POSTAL CODE: 1 PHONE #/ [REDACTED] ACCT # TEMP.

DATE: Feb. 17/23  
 INV. # 2302075

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
32,770	2171	Spring 2023 Householder maileu			6640 95

GST [REDACTED] PST [REDACTED]

TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_ AM / PM Comments: \_\_\_\_\_  
 \_\_\_\_/\_\_\_\_/\_\_\_\_ AM / PM Comments: \_\_\_\_\_

SUB TOTAL	6640 95
GST	332 05
PST	464 87
<b>TOTAL</b>	<b>7437 87</b>

*Thank-you for your patronage.*



# 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/CL ENT NAME
<b>LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4</b>		12/01/22 - 12/31/22	JOHN HORGAN MLA
		INVOICE #	TERMS OF PAYMENT
		34362347	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/22	ADVERTISER/CL ENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			264.73	
12/09	73562	Payment on Account			-264.73	
				BL		
12/14	PUBLICATION: AD CLASS: 34362347	GOLDSTREAM NEWS GAZETTE - News Supplements Cookies and Carols [REDACTED]		1	249.50	
		PAGE: A 32 Cookies 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$254.75		24.000 inch		
		Publication Totals: \$254.75				
12/31		BC GST			12.74	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
267.49						<b>267.49</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34362347	12/31/22	<b>\$ 267.49</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	JOHN HORGAN MLA	

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

### How to pay your bi

- 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](mailto: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: **653819**  
Account number: [redacted]  
Billing date: **2022-12-26** [redacted]  
Invoice total: **\$36.75**  
Payment status: **Paid**  
Payment method: [redacted]  
**Visa xxxx xxxx xxx** [redacted]

Invoicing period: 2022-12-26 to 2023-01-26

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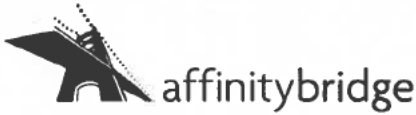
Subtotal :	\$35.00
GST [redacted] :	\$1.75
<b>Total (\$CAD) :</b>	<b>\$36.75</b>

---

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **7393**  
Issue Date 2022/10/01  
Due Date 2022/10/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto: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.



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **7620**  
Issue Date **2023/01/01**  
Due Date **2023/01/31 (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 Balns	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	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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](mailto: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.

# TIMES COLONIST

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

Campaign No: 355751  
Campaign: Lunar New Year 2023  
PO Number:

Invoice No: TC253635  
Invoice Date: 1/23/2023  
Sales Rep(s):  
Order Contact:

## Bill-To

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

## Advertiser

John Horgan Mia 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 173.25</b>
Payment Due Date	2/22/2023

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

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto: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	Jan 22, 2023		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Custom Rate Override	165.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf">http://pdf.glaaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
TC253635	1/23/2023	173.25



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: **661945**  
Account number: [REDACTED]  
Billing date: **2023-01-26** [REDACTED]  
Invoice total: **\$36.75**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxx** [REDACTED]

Invoicing period: 2023-01-26 to 2023-02-26

---

**Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.** \$35.00

---

	Subtotal :	\$35.00
GST [REDACTED]		\$1.75
<b>Total (\$CAD) :</b>		<b>\$36.75</b>

---

Thank you,  
Cyberimpact team

2480 boul. des Entreprises, bureau 100  
Terrebonne, Quebec  
J6X 4J8, Canada

**(450) 964-0868**



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: accounting@wcweekly.com





THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus  
 [REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note:  
 1. Please write your invoice number on your payment cheque.  
 2. \$25 fee minimum will be charged on returned cheque.  
 THANK YOU FOR YOUR BUSINESS!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

**MLA share = \$44.94**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

**BC New Democrat Government Cuacus**  
 [REDACTED]  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

# 明報

MING PAO DAILY NEWS

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1





Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20220107	
	<b>Invoice No.</b> 378008	
	<b>Date</b> Jan 26 2023	
	<b>Terms</b> C O D	
	<b>Agent No.</b> [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY  MLA Share = \$29.62		\$420.00
		<b>Subtotal</b> \$1,100.00
		GST 5% \$55.00
		<b>TOTAL</b> CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

## ① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Horgan, John

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,284.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$13,764.60)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$8,480.20)</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
<b>95153486</b>	<b>31-Dec-2022</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	86 EA	0.95 /EA	81.70	G
Subtotal				81.70	
GST/HST # [REDACTED] 5.000 %				81.70	4.09
Total (CAD)				85.79	

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 DISHONOURED 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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Horgan, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$263.86)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$263.86)</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Horgan, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,788.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$6,808.48)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$5,019.88)</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2022 to Mar. 31, 2023**

**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



Access Information Management of Canada ULC  
 P.O. Box 99262, Station M  
 Calgary, AB T2P 1G9 Canada

# Invoice

**1.800.377.3453** AccessCorp.com

Service Billing Period 2/28/2023

Date: 2/28/2023  
 Invoice #: BCV1330756  
 Customer #: [REDACTED]

Office of John Horgan, ML - OTD  
 Attn: [REDACTED]  
 2806 Jacklin Road  
 Victoria, BC V9B 5A4

Total Amount Due [REDACTED] **C\$262.50**  
 By 3/30/2023:  
 Total Enclosed: [REDACTED]

GST # [REDACTED]  
 PST # [REDACTED]  
 QST # [REDACTED]

<p><b>Check Remit To:</b>                  Access Information Management of Canada ULC                  P.O. Box: 99262 Station M Calgary, AB T2P 1G9</p> <p><i>When making payment, please reference invoice number.</i></p>	<p><b>EFT Remit To:</b>                  For EFT or credit card payments, please contact                  supportcanada@accesscorp.com</p> <p>For paperless invoicing options or general billing questions, visit                  www.accesscorp.com/ca-billing</p>
---	--

NOTE: MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Service	Extra Materials - per bin	2.00	75.0000	Y	150.00
	DF06185 (250.0000 - 150.0000)	1.00	100.0000	Y	100.00
	<b>PRE-TAX SUBTOTAL Service</b>				<b>250.00</b>
				<b>Pre-Tax Invoice</b>	<b>250.00</b>
				<b>GST @ 5.000%</b>	<b>12.50</b>
				<b>INVOICE TOTAL</b>	<b>C\$262.50</b>

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement. The Invoice Total set forth above indicates the actual amount due, and any additional detail provided at the Department or Work Order level is included for customer's reference and informational purposes only. The informational detail may include subtotals for customer reference that have been simplified to two decimal places for display purposes, which if combined may not exactly match the Invoice Total.



250.708.0220

798 FAIRVIEW RD - UNIT 1  
VICTORIA BC V8A 5V1  
URBANSIGN.CA

GST/HST Registration No. [REDACTED]

BILL TO  
John Horgan - MLA Langford -Juan de Fuca  
122-2806 Jacklin Road  
Victoria B.C V9B 5A4

INVOICE 1468  
DATE 2023-03-28  
TERMS Due on receipt  
DUE DATE 2023-03-28

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Sales			GST	685.00
	Remove existing sign letters that say "John Horgan"				

SUBTOTAL	685.00
GST @ 5%	34.25
TOTAL	719.25
BALANCE DUE	<b>\$719.25</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	34.25	685.00

# INVOICE

[Redacted]

[Redacted]@runbox.com

[Redacted]

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

Date: February 6, 2023

Invoice Number: 2102

Description	Quantity	Unit Price	Cost
Writing and communications services January-February 2023	9	\$75.00	\$675.00
		Subtotal	\$ 675.00
		GST	\$ 33.75
		Total	\$ 708.75

GST R [Redacted]

## MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: March 8, 2023  
DUE DATE: April 8, 2023

This invoice reflects your service charges for 08-Apr-23 to 07-May-23. This invoice was prepared on 08-Mar-23. 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
<b>Balance Carried Forward</b>	<b>Due Now \$10.45</b>

#### Current Charges (08-Apr-23 to 07-May-23) - see following pages for details

Current Monthly Services	9.95
Net GST [REDACTED]	0.50
<b>Total Current Charges due 08-Apr-23</b>	<b>\$10.45</b>

**TOTAL AMOUNT DUE \$20.90**

**CO PAID \$20.90**

Did you know there are lots of ways to pay your bill? You can pay through MyShaw, your online banking, or through electronic funds or wire transfer. Please note that beginning March 24, 2023, you will no longer be able to pay your bill over the phone.

To learn more about the ways to pay your bill, visit:  
[business.shaw.ca/support/how-to-access-and-pay-your-bill](http://business.shaw.ca/support/how-to-access-and-pay-your-bill)

**KEEP AN EYE ON YOUR BUSINESS.**



"From our phones or computers, we can see details, motion, and you can focus on certain areas."

Laura Maitland, ADM Storage

**GET SMARTSURVEILLANCE.**  
[business.shaw.ca/smartsurveillance](http://business.shaw.ca/smartsurveillance)

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:	<b>\$20.90</b>
DATE DUE:	<b>April 08, 2023</b>
AMOUNT ENCLOSED:	

[REDACTED] 004019 [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] 000002090 3

288524 205 SCI-163136-004019-0001-0002-4



MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: January 8, 2023  
DUE DATE: February 8, 2023

This invoice reflects your service charges for 08-Feb-23 to 07-Mar-23. This invoice was prepared on 08-Jan-23. 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](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	10.45
<b>Balance Carried Forward</b>	<b>Due Now \$10.45</b>

#### Current Charges (08-Feb-23 to 07-Mar-23) - see following pages for details

Current Monthly Services	9.95
Net GST [REDACTED]	0.50
<b>Total Current Charges due 08-Feb-23</b>	<b>\$10.45</b>

**TOTAL AMOUNT DUE \$20.90**

**CO PAID \$10.45**

276062 215 SCI-160108-000333-0001-0002-4

## INTRODUCING SMARTVOICE WITH WEBEX.

\*Where internet connectivity is available



Equip your business with a phone solution that unifies voice, chat and video conferencing so you can work from anywhere.\*

Explore our packages at [business.shaw.ca/smartvoice](http://business.shaw.ca/smartvoice)

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: **\$20.90**  
DATE DUE: **February 08, 2023**

AMOUNT ENCLOSED:

[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] 000002090 3



MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: December 8, 2022  
 DUE DATE: January 8, 2023

This invoice reflects your service charges for 08-Jan-23 to 07-Feb-23. This invoice was prepared on 08-Dec-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](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		10.45
Payment Received - Thank You	28-Nov-22	-10.45
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (08-Jan-23 to 07-Feb-23) - see following pages for details**

Current Monthly Services		9.95
Net GST ([REDACTED])		0.50
<b>Total Current Charges due 08-Jan-23</b>		<b>\$10.45</b>

**TOTAL AMOUNT DUE \$10.45**

270751 212 SCI-156979-001396-0001-0002-4

## REASSURANCE FOR ONE PRICE.

Bundle LTE Backup with Business Internet starting from \$130/mo.\*

Take advantage of this special offer when you upgrade your Internet to 750 or higher.

[business.shaw.ca](http://business.shaw.ca)

\*On a 3-year term. Conditions apply.



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: **\$10.45**  
 DATE DUE: **January 08, 2023**

AMOUNT ENCLOSED:

[REDACTED] [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

[REDACTED] [REDACTED]

**January 3, 2023**

[REDACTED]

[REDACTED] (home)

[REDACTED] (cell)

[REDACTED]

[REDACTED]

**INVOICE DECEMBER 31<sup>ST</sup> 2022**

**Year-end cleaning invoice for John Horgan's Langford Juan de Fuca  
Constituency Office on Jacklin Road**

**December 31st cleaning**

**\$75.00**

■