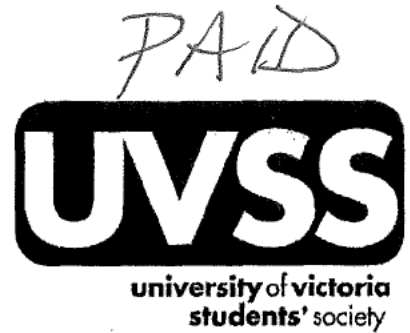
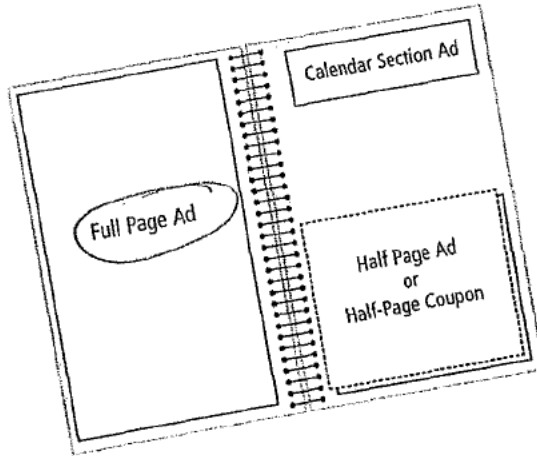


2015-2016 HANDBOOK ADVERTISING AGREEMENT and **INVOICE**



RECEIVED

DATE JUNE 09, 2015

INVOICE # HB2015-001-4

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC GOV • NDP - JOHN HORKIAN

ADDRESS 122-2806 JACKLIN ROAD

CITY VICTORIA BC POSTAL CODE _____

PHONE 250-391-2801 EMAIL _____

APPROVED BY _____

TITLE CONSTITUENCY ASSISTANT

SIGNATURE x agreed by email

AD SALES PERSON _____

NOTES Please sign at the "x" above and email or

fax back to me at _____

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4" wide x 1.5" tall
5.875" w x 1.75" tall (full bleed)

_____ x _____ = _____

HALF PAGE AD

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

_____ x _____ = _____

HALF PAGE COUPON

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

_____ x _____ = _____

FULL PAGE AD

4" wide x 7.5" tall
5.875" w x 8.25" tall (full bleed)

1 x 1/6 = 150

Subtotal 150

GST 7.50

TOTAL \$157.50

GST# _____

PAYMENT METHOD CHEQUE VISA/MC NUMBER _____ phone with your CC# _____ EXPIRY _____

Cheque Credit Card SIGNATURE (for credit card) _____

Make cheques payable to UVSS

Mail to _____

INTREPID
THEATRE



PAID

RECEIVED

Advertising Agreement and Invoice

August 27 - September 6, 2015

Date JULY 3, 2015

INVOICE # FF2015-006-102

Business BCGN • NDP • HORGAN

JOHN

Contact [REDACTED]

Address #122 - 2806 JACKLIN RD

VICTORIA, BC V9B 5A4

Phone / Fax _____

AD Size HALF-PAGE/SIX

Position INSIDE

AD Cost 100.00

GST 5.00

Total 105.00

DEADLINES

AD Materials: **July 11, 2015**

Payment: **August 01, 2015**

Publication/Distribution Date: August 01, 2015

DELIVERY

Email PDF of ad to: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2015 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

(arranged by [REDACTED])

SIGNATURE agreed by email

Indicate preferred method of payment (call with cc #, don't email) and fax back to: [REDACTED]

Visa / MC# _____
(circle one) exp _____

Make cheque payable to **Intrepid Theatre**
Mail to: [REDACTED]

Full Colour Display Ads	W x H
\$1000..... Full-page	6.5" x 9.5"
* \$600..... Half-page H	6.5" x 4.625"
\$600..... Half-page V	3.125" x 9.5"
\$380..... Quarter-page H	6.5" x 2.1875"
\$380..... Quarter-page V	3.125" x 4.625"

Covers

\$700.....Half page
\$1100.....Inside Covers
\$1500.....Outside Back

GST# [REDACTED]

Rayola.com



PAID



Sooke Fine Arts Society
PO Box 471 | Sooke BC V9Z 1H4 | 250-642-7256
sfas@sookefinearts.com | www.sookefinearts.com

June 18 2015

Attn: [REDACTED]
John Horgan, MLA
#122 - 2806 Jacklin Road
Victoria BC V9B 5A4

Invoice - 2015 Sooke Fine Arts Show -Catalogue Advertisement

Description	Quantity	Unit Price	Cost
1/4 page interior ad	1	\$142.86	\$142.86
		GST	\$7.14
		Total	\$150.00

Please find above an invoice for your advertisement in the 2015 Show Catalogue. Payment can be made by credit card over the phone, or by cheque payable to:

Sooke Fine Arts Society
PO Box 471
Sooke, BC V9Z 1H4

We hope very much to see you at this year's show - it's shaping up to be quite stunning. We're proud to say we have also been able to leverage the show's resources and reputations to undertake a number of new community initiatives, with events such as the 2nd annual Appetite for Art in March, and a youth and artist-mentor collaborative mural project currently under way - the first, we hope, of many.

We are also looking to our upcoming 30th anniversary (2016!), and our board of directors earlier this year developed a strategic plan to set us on the road through the next 30 years. Your support as been instrumental in allowing us to extend our reach and impact with these programs and we are so very appreciative.

Sincerely,

[REDACTED]

[REDACTED]
Executive Director
Sooke Fine Arts Society

JDF Constituency Office	
Date:	14 July 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	1073 Amount: \$ 150 ⁰⁰
Acct. #:	5400
Trans #:	334



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		06/01/15 - 06/30/15	JOHN HORGAN
08761		INVOICE #	TERMS OF PAYMENT
		32600287	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			167.74	
06/24	669	Payment on Account			- 167.74	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
06/17	32600286	[REDACTED]	7x3i 21i	1	350.00	
		PAGE: A 3 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$352.25		21.000 inch		
		Publication Totals: <u>\$352.25</u>				
		PUBLICATION: SOOKE NEWS MIRROR - News		BL		
		AD CLASS: Display Advertising				
06/17	32600287	[REDACTED]	7x3i 21i	1	190.00	
		PAGE: A 6 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$192.25		21.000 inch		
		Publication Totals: <u>\$192.25</u>				
06/30		BC GST			<u>27.22</u>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
571.72						571.72

Town Hall

Town Hall

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32600287	06/30/15	\$571.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

012086 BPGFTR20081210

TIMES COLONIST

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

MEMO INVOICE

MEMO DATE	06/17/2015	PAGE	1
ADVERTISER/CLIENT NAME	JUAN DE FUCA MLA		

JUAN DE FUCA MLA
 2806 JACKLIN RD, #122
 V9A 5A4, BC

Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.


DATE	ADVERTISER/CLIENT NAME	DESCRIPTION	ADVERTISER/CLIENT NUMBER	TIMES RUN	AMOUNT
09/05/2015	Ad #3011509 Order #1063094	SB DH on 1063048 Times Colonist Colour Discount Ad Space		4 x 29	1
		Sub Total			50.00
		HST/GST			-50.00
		Total			130.67
					6.53
					137.20

*Labour Day
 & 6 MLAs*

Attention



JdF 1/6 portion of total cost

JDF Constituency Office
 Date: 27 July 2015
 PAID: YES Approved by: 
 Chq. #: 677 Amount \$ 137.20
 Acct. #: 5400
 Trans #: 338

PAID

Sooke Voice News

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 9 to 5

Twitter: @SookeVoiceNews (BC/national) & @SookeVoiceLOCAL

Twitter: @WestShoreVoice

CLIENT:

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

ORDER PLACED BY:

Tel: 250-391-2801

INVOICE

INVOICE NUMBER	2015-0243
INVOICE DATE	July 28, 2015
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	
Client Contact:	
Date Received	April 2015; new digital files
Proof Dates	by email as required
Publication Dates	July-Sept 2015; as below

GST Rate: 5.00%

JDF Constituency Office
 Date: 31. Aug 2015
 PAID: YES Approved by: [Redacted]
 Chq. #: 688 Amount: \$ 283.6
 Acct #: # 5400
 Trans #: # 542 544/545

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, July thru Sept 2015	\$0.00	
0	SPECIFICS:	\$0.00	
4	~ Size B5 (2.5" x 2.4"): July 10 (changed to July 17); Aug 28, Sept 11 & 25	\$31.00	\$124.00
0	[using new print-ready file; content can be adapted as required]	\$0.00	
0	~ Top Left Pg1 A1 (2.0"x2.5"): no A1 dates in this billing period	\$55.00	\$0.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
1	~ LARGE C10 (4" x 5"): June 19 [#61 bus tour] instead of Sept 11	\$95.00	\$95.00
0	[provide photo and text; layout will be done by SVN, proof to be sent]	\$0.00	
0	> colour in newsstand/online editions (active web links)	\$0.00	
0	> grayscale edition for free community distribution	0.00	
0	> design/layout revisions included; any event dates also posted online	0.00	
0	These prices are for a full-year package, billed quarterly		
3	additional ads for West Shore* [Aug 14, Sept 4, Sept 18]	\$33.70	\$101.10
Sooke Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$320.10
GST [Redacted] PST [Redacted]		5% GST	\$16.01
		7% nil on ads	\$0.00
			\$336.11
		TOTAL DUE	\$336.11

\$ 336.11
 - \$ 52.50

 \$ 283.61 #

*West Shore ads can be different content.

Thank you for including Sooke Voice News in your marketing mix.
Phone: 250-642-7729
email: advertising@sookevoiceneews.com
www.sookevoiceneews.com

MAKE CHEQUES PAYABLE TO:
Brookline Publishing House Inc.
or Sooke Voice News
PO Box 851, Sooke, BC V9Z 1H8

News for and about Sooke & region | General news, health, education



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

OK? 1 Ads 7

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32625498	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			571.72	
07/17	675	Payment on Account			-571.72	
		PUBLICATION: SOOKE NEWS MIRROR - News		BL		
		AD CLASS: Display Advertising				
07/08	32625497	NDP Politicians Pride Day [REDACTED] Pride Ad		1	9.98	
		PAGE: A 2 General				
		3 color			.00	
		ePaper			.28	
07/29	32625497	NDP Politicians BC Day Ad [REDACTED] BC DAY Ad		1	9.98	
		PAGE: A 4 General				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$20.52		2,000 inch		
		Publication Totals: \$20.52				
		COMBO BUYS:				
07/01	32625498	NDP Politicians-Canada Da [REDACTED] Canada Day Ad		1	99.75	
	07/01	PAGE: A 3 Ban3 GNG/NEWS, OBN/NEWS, PNR/NEWS	6i			
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32625498	07/31/15	\$319.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF/F20081210

PAID

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 520
Date: 15/08/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
John Horgan Community Office
122-2806 Jacklin Road
Victoria, BC V9B 5A4

Ship to:
John Horgan Community Office
122-2806 Jacklin Road
Victoria, BC V9B 5A4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 2 col x 2"		50.00	50.00

JDE Constituency Office

Date: 01 Sept 2015

PAID: YES Approved by [Redacted]

Chq. #: 684 Amount: \$ 50.00

Acct. #: 5400

349

Shipped By:	Tracking Number:	Total Amount	50.00
Comment:			
Sold By:			

TIMES COLONIST

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

PAID

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	08/14/2015	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JUAN DE FUCA MLA	

JUAN DE FUCA MLA
 2806 JACKLIN RD, #122
 V9A 5A4, BC

FROM

Times Colonist

Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/19/2015	Ad #3079506 Order #1093993	SB DH on 1093978 Special Pubs - Times Colonist Colour Discount Ad Space	3 x 28	1	50.00 -50.00 277.50
		Sub Total			277.50
		HST/GST [REDACTED]			13.88
		Total			291.38

*New Schools
- Belmont
- Royal Bay*

JDF Constituency Office

Date: 01 Sept 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 685 Amount: \$ 291.38

Acct. #: 5400

Trans #: 350

John Horgan, Leader
Official Opposition
Parliament Buildings
Victoria, BC V8V 1X4
Phone: 250 387-3655
Fax: 250 387-4680

Juan de Fuca Community Office:
122 - 2806 Jacklin Road
Victoria, BC V9B 5A4
Phone: 250 391-2801
Fax: 250 391-2804



**Province of
British Columbia
Legislative Assembly**



John Horgan, MLA
(Juan de Fuca)

21 July 2015

***MANUAL JOURNAL ENTRY**

[REDACTED] Credit Union

Direct Expense for New Cheques to our Account

\$ 124.22

*Note: No invoice, a direct expense to the JdF Constituency Account

Yours sincerely,

Authorized by:

[REDACTED]
Constituency Assistant

On Behalf of:

John Horgan, MLA
Juan de Fuca

Reimbursement Form

JOHN HORGAN, MLA

PAID
1/4

Payee: [REDACTED]

Date:

17 Sept 2015

Cheque #:

1688

Itemized Expenses 2015

TXN DATE	DESCRIPTION	COST
24 July	Asset Recovery - Computer Manufacture Second Hand	39.33
24 Aug	Costco Photo Copy Paper - 1 Box	38.07
4 Sept	Costco Note Books for Staff	10.07

\$ 87.47

Don't forget to attach receipts!

87.47

Payee Signature

Approval Signature

JDF Constituency Office	
Date:	17 Sept 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	0688 Amount \$ 87.47
Acct. #:	# office Supplies 5500
Trans #:	153

ASSET INVESTMENT RECOV
4234 GLANFORD AVE V8W9V7
VICTORIA BC
22108753

(MD)

2/4

SH
IBIA

ASSET INVESTMENT RECOVERY BRANCH

4234 Glanford Avenue
Victoria BC V8W 9V7
Phone : 250-952-4439
Fax : 250-952-4224
www.air.gov.bc.ca

PURCHASE ####
07-24-2015
Acct # C
Exp Date ' / ' Card Type MC
Name:
A0000000041010 MASTERCARD

LE
1X4

Trace # 190014
FS2210675301
Auth # 08699Z RRN 001510014

Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SURPLUS SALES RECEIPT

Sales Order Date
32833457 24-JUL-2015

Customer Customer Reference
[REDACTED]

Item	Material	Quantity	Price/Unit	Amount	Plant	Sloc
	Batch	Description				
20	9950000103 4000001-35	1 EA Monitor	35.00	35.00	0008	CC01

\$ 35.00
1.75 x 5%
258 x 7%
\$39.33

JDF Constituency Office

Date: 17 Sept 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 688 Amount: \$ 39.33

Acct. #: 5500

Trans #: ✓53

Retain receipt as proof of payment

Paid by: Master Card

SUBTOTAL
Freight
GST 5%
PST 7%
TOTAL

[REDACTED]

GST: [REDACTED]
PST: [REDACTED]

*** ITEMS SOLD AS IS, ALL SALES ARE FINAL ***

COSTCO WHOLESALE

314

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2

MEMBER # [REDACTED]

365902 PAPER 33.99 GP

SUBTOTAL 33.99

**** (G) GST 5% 1.70

**** (P) PST 7% 2.38

TOTAL [REDACTED] 38.07

VF Interac 38.07

ACCT: CHEQUING

REFERENCE#: 66230745-0010015210 C

AUTH#: 436980 08/24/15 [REDACTED]

Invoice#: 10409

COSTCO # 256

799 McCallum Road
Langford, BC V9B-6A2

PURCHASE - INTERAC

Interac

A0000002771010

8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$38.07

0256 014 0000000169 0059

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1

CASHIER: [REDACTED] REG# 14

2015708724 0256 14 0059 169

GST # [REDACTED]

THANK YOU, PLEASE COME AGAIN!

Photo Copy Paper

JDF Constituency Office	
Date:	17 Sept 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	688 Amount: \$ 5807
Acct. #:	5500
Trans #:	153

4/4

Storzian MLA
COSTCO
WHOLESALE

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER #

428287 NOTEBOOKS X4 8.99 GP

SUBTOTAL 8.99
**** (G) GST 5% .45
**** (P) PST 7% .63

TOTAL 10.07
VF Interac 10.07

ACCT: CHEQUING
REFERENCE#: 66230738-0010011930 C
AUTH#: 684870 09/04/15
Invoice#: 25672

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

PURCHASE - INTERAC
Interac
80000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$10.07

0256 007 0000000159 0490

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: REG# 7
2015709704 0256 07 0490 159

GST #

THANK YOU, PLEASE COME AGAIN!

Note Books for Shop

DF Constituency Office	
Date:	17 Sept 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq #:	688 Amount: \$ 10.07
Acct #:	5500
Trans #:	253

PAID



July 16, 2015

Invoice # 2015119

Juan de Fuca Community Office, 800 Goldstream Avenue, Langford, BC
Attention: [redacted] Constituency Assistant: 250-391-2801 [redacted]@leg.bc.ca
[redacted] Constituency Assistant [redacted]@leg.bc.ca

INVOICE: for design and production of materials for John Horgan MLA **Mar 16 – July 16, 2015**

Certified
Professional
Member,
Society of
Graphic Designers
of Canada

Dear [redacted] and [redacted]

Thank you for the opportunity to work with you and the team on these materials for John.

DATE	TASK DESCRIPTION	FEE
1504	Ads: SVN x 3: dearchive, confirm size/content, new portrait; supply grayscale and colour PDFs	100.00
1504	ENews: 4 pages; new content, adjust 6 photos and 6 ComEv graphics; lay out Community Events, source additional Community Events and graphics; create 1/2-page feature events for Skillfie and Belmont Farewell; supply 6 rounds of proofing, make changes as required; activate links	325.00
1505	Ad: Sooke Fine Arts programme: dearchive previous, confirm size/content, full colour (includes adjusting new portrait for newprint use and sheetfed use)	50.00
1505	Ad: West Shore Business Profile (with MKaragianis): dearchive previous, confirm size/content, full colour	50.00
1506	Ad: Rural Observer: dearchive, confirm size/content, update portrait, grayscale	25.00
1506	Ad: Town Hall Bus: Gazette, Mirror, SVN: dearchive and update Gaz/Mir ads, build new SVN ad	50.00
1506	ENews: 4 pages; new content, adjust 12 photos and 7 ComEv graphics; lay out Community Events, source additional ComEvents and graphics, supply 5 rounds of proofing, make changes as required; activate links	325.00
1507	Ad: LIN: dearchive, update photo, grayscale	25.00
Subtotal		950.00
GST@5%		47.50
TOTAL fees + taxes		\$ 997.50

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

Sincerely,

[redacted signature block]

VOICE
[redacted]

FAX
[redacted]

EMAIL
[redacted]@
MMDesign.ca

ADDRESS
[redacted]

GST #
[redacted]

JDF Constituency Office	
Date:	July 27 th 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [redacted]
Chq. #:	676 Amount: \$ 997.50
Acct. #:	5160
Trans #:	337

Payment is due on submission of invoice.
Payments are accepted as Interac Transfer or by cheque.
Please make cheque payable to [redacted]

PAID



Window Cleaning July 6/15

DATE

NOM NAME JUAN DE FUCA COMMUNITY OFFICE

ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.P.	CHARGE	REQUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	25.00
32			SIGNATURE	

JDF Constituency Office

Date: July 8, 2015

PAID: YES Approved by:

Chq. #: 670 Amount: \$ 25.00

Acct. #: 5200

Trans #: J31



PAID

Invoice

Euro-Can Building Services Ltd.
P.O. Box 1262
Victoria, B.C. V8W 2T6

Date	Invoice #
30/06/2015	29285

Invoice To
John Horgan's Office [REDACTED]
#122-2806 Jacklin Victoria, B.C. V9B 5A4

Service Month	Terms	Service Location
June	2% 10 Net 30	2806 Jacklin

Description	Rate	Amount
Janitorial services at the above location on June 29th. GST on sales	45.00 5.00%	45.00 2.25
Subtotal		\$45.00
Sales Tax Total		\$2.25
Total		\$47.25
Thank you for supporting local business!		

JDF Constituency Office	
Date:	14 July 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	674 Amount: \$ 47.25
Acct. #:	5200
Trans #:	335

GST/HST No. [REDACTED]

Window Cleaning

DATE July 31/15

NOM NAME JUAN DE FUCA COMMUNITY OFFICE
 ADRESSE ADDRESS 17 LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	RECUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		<u>OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7				
8				
9				
10				
		TPS/GST		
NO. ENRG. TAXE		TVQ/PST		
TAX REG. NO:		TOTAL	<u>25 00</u>	
<u>28</u>		SIGNATURE		

JDF Constituency Office

Date: 31 July 2015

PAID: YES Approved by

Chq # 678 Amount \$ 25.00

Acct # #5200

Trans # _____

*Cheque washed
 Re issued
 as 679*

PAID Invoice

Euro-Can Building Services Ltd.
P.O. Box 1262
Victoria, B.C. V8W 2T6

Date	Invoice #
31/07/2015	29334

Invoice To
John Horgan's Office ████████████████████
#122-2806 Jacklin Victoria, B.C. V9B 5A4

Service Month	Terms	Service Location
July	2% 10 Net 30	2806 Jacklin

Description	Rate	Amount
Janitorial services at the above location on July 27th.	45.00	45.00
GST on sales	5.00%	2.25
Subtotal		\$45.00
Sales Tax Total		\$2.25
Total		\$47.25
Thank you for supporting local business!		

JDF Constituency Office	
Date:	01 SEPT 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: ██████████
Chq. #	1682 Amount \$ 47.25
Acct. #:	5200
Trans #	347

GST/HST No. ██████████

PAID

Window Cleaning

DATE SEPT 4 / 15

NOM. NAME: JUAN DE FUCA COMMUNITY OFFICE
ADRESSE ADDRESS: LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.D. x	CHARGE	RECUI/C ON ACCT.	MONTE REPORTE ACCT.FWD
1				
2				
3				
4		OUTDOOR		
5		Window Cleaning		
6				
7				
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	25.00
26			SIGNATURE	

JDF Constituency Office

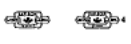
Date: Sept 4, 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 686 Amount: \$ 7500

Acct. #: 551

Trans #: 5200



PAID

Window Cleaning

DATE SEPT 28/15

NAME JUAN DE FUCA COMMUNITY OFFICE

ADDRESS LANGFORD, BC

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
	X			
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7				
8				
9				
10				

TAX REG. NO.

696610

TOTAL

25.00

SIGNATURE

[Redacted Signature]

Blueline DC41 © Blueline

JDF Constituency Office

Date: 28 Sept 2015

PAID: YES Approved by: [Redacted]

Chq #: 1089 Amount: \$ 25.00

Acct #: 5200

Trans #: ✓ # 54

MLA: HORGAN

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

INVOICE DATE: August 8, 2015
DUE DATE: September 8, 2015

This invoice reflects your service charges for 08-Sep-15 to 07-Oct-15. This invoice was prepared on 08-Aug-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	6.72
Balance Carried Forward	Due Now \$6.72

Current Charges (08-Sep-15 to 07-Oct-15) - see following pages for details

Current Monthly Services	6.00
GST (Registration [REDACTED])	0.30
PST Provincial Tax	0.42

Total Current Charges due 08-Sep-15 \$6.72

TOTAL AMOUNT DUE \$13.44

Date: 01 Sept 2015

PAID: YES Approved by: [REDACTED]

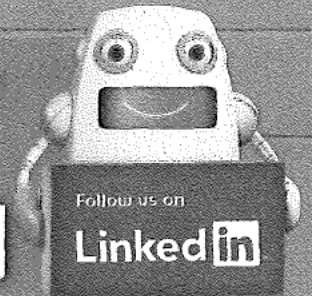
Chq. #: 683 Amount: \$ 13.44

Acct. #: 5280

Trans #: 548

Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

\$13.44

September 08, 2015

[Empty box for amount enclosed]

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

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