

PAID

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : JOHN HORGAN
OFFICE : NDP CAUCUS
Address : [REDACTED]
: 122 - 2806 Jacklin Road
City : VICTORIA, British Columbia
Postal Code : [REDACTED] V9B 5A4

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27415
Home Phone : (250) -
Work Phone : (250) 391-2801
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	7	13.39	93.73

2015 X Mas Cards

SUBTOTAL: 93.73
GST: 4.69
PST: 6.56
TOTAL: 104.98

PAYMENTS
ACCOUNT: 104.98
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

JDF Constituency Office	
Date:	21 Dec 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	714 Amount: \$ 104.98 ✓
Acct. #:	#5310 (X Mas Cards)
Trans #:	587

Wholesale Club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0670607131250360

CASH SALES
 Account #: 101

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Mix/Match

(1)05900000491 BICKS SWTMIX R
 (1)05900000410 YUM YUM PICK R
 \$3.87 ea or 3/\$11.31 KB
 2 @ \$3.87 ea 7.74

21-GROCERY

06311111197 CUBE SUGAR R 2.99
 06810007050 KR S&S BBQ R 2.29
 06810007054 KRFT ONION B R 2.29

27-PRODUCE

(3)03338365585 TOM GRAPE PINT R
 3 @ \$3.47 10.41
 03338367002 RADISH 1LB R 2.27
 06038364694 PC BROCC FLORETT R 6.47
 (3)06148303280 FM MINI CUC R
 3 @ \$3.47 10.41
 3029 MANDARIN SDLS R
 1.240 kg @ \$2.14/kg 2.65
 3121 PEP ORANGE SWT R
 0.520 kg @ \$10.52/kg 5.47
 4032 WMELON RED SDLS R 7.77
 4050 CANTALOUPE R 3.47
 4053 LEMON R 0.67
 4061 LETTUCE ICEBERG R 2.47
 4608 RED PEPPERS R
 0.405 kg @ \$9.41/kg 4.56
 4609 PEPPER YLW SWT R
 0.425 kg @ \$9.85/kg 4.19

31-MEATS

(3)03666927291 PUB PLATTER \$10 R
 3 @ \$10.00 30.00

41-HOME

(2)04116515184 SOLO HOT CUP 8OZ GPR
 2 @ \$2.69 5.38
 04116594498 SOLO CUP RED GPR
 \$4.97 ea or 2/\$9.34 KB
 4 @ 2/\$9.34 18.68
 62086812870 GFS THPICK MINT GPR
 \$3.47 ea or 3/\$9.81 KB
 2 @ \$3.47 ea 6.94

SUBTOTAL 137.12
 @GST 5% 31.00 @ 5.000% 1.55
 P=PST 7% 31.00 @ 7.000% 2.17

TOTAL 140.84
 Number of Items: 32

-----TRANSACTION RECORD----- **-40.00**

GLOBAL PAYMENTS MERCHANT # 4309290

COSTCO WHOLESALE

WAREHOUSE #256

799 McCallum Road
 LANGFORD BC V9B-6A2
 Seasons Greetings & Happy Holidays

MEMBER #

853624 RICE CRACKER 9.99
 144571 CRUNCHMASTER 8.99
 215233 MLTIGRN CHIP 6.99 G
 882666 DARE CRACKER 8.99
 1036720 TPD/882666 2.00-
 458287 CHICAGO MIX 7.69 G
 351953 POPCORNERS 5.99 G
 383193 HAPPY PLANET 13.59
 DEPOSIT .30
 ENVIRO FEE N .36
 5756100 RWG BEET CRK 8.99
 102290 SWISS DELICE 14.99 G
 145866 LINDOR BALLS 20.99 G
 1034540 TPD/145866 4.00-G
 410332 SNOWDONIA 11.49
 326765 CHEVALIER 8.99
 172246 ORGANIC CARR 6.99
 3997 GARLIC SAUSG 13.69
 4942 COCKTAIL SMK 14.99
 1032698 TPD/4942 3.00-
 408473 RD PR SPREAD 8.59
 52787 SLICED HVART 7.99
 3879 CELERY STICK 4.49
 45341 SNAP PEAS 7.79
 247302 BALDERSON 14.99
 14576 PEPPER CANDY 9.99 G
 4963 VAR SAUSAGES 16.59
 243826 PATE 8.99
 361733 BRIE SNACK 7.89
 13290 ANTIPASTO 8.99
 162200 MINI BABYBEL 10.99
 16103 BOURSIN 7.99
 366615 ART.PARM DIP 9.99
 936919 SMK SLIM DIP 13.69
 418949 HELUVA GOOD 5.99
 115612 BOURSIN CR/P 7.99
 4579 GINGERSNAPS 8.69
 31062 NANAIMO BARS 9.99
 23697 ASST CHEESE 14.99
 195 SHORTBREAD 9.99 G
 4743 MINI TARTS 11.99

SUBTOTAL 363.60
 **** (G)GST 5% 3.63

TOTAL 367.23
 VF MasterCard

 REFERENCE#: 66230761-0010013170 C
 AUTH#: R04783 12/10/15
 Invoice#: 06807

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$367.23

Reimbursed \$100.48

PAID

WESTSIDE INSTAPRINT

2811 JACKLIN ROAD
PHONE: 250-478-5533



2811 Jacklin Rd., (near Goldstream)
Langford, B.C. V9B 3X8
Tel.: 250-478-5533
Fax: 250-478-7607

TYPESETTING
RUBBER STAMPS
FAX SERVICE
STATIONERY

rgan, MLA

PHONE #:

DATE: 11/26/15
 CASH SALE
 GST R [REDACTED] PST [REDACTED]

westsideinstaprint.ca
 COLOUR TX 29.75
 STATIONERY TX 8.00
 CUTTING TX 7.00
 OUTPUT TX 5.00
 ITEM CT 4
 TAX-1 2.49
 TAX-2 3.48
 TAX 5.97
CASH 55.72

DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
invites			

11-27-2015 [REDACTED]
 0004 CLERK10 00039614

 YOUR RECEIPT
 Thank You
 Call Again

m. / p.m. Comments will be in
 m. / p.m. Comments _____
 m. / p.m. Comments _____
 m. / p.m. Comments _____
 Thank You For Your Patronage

pd by chg # 00704

SUB TOTAL	49.75
GST	2.49
PST	3.48
TOTAL	
Less Deposit	
TOTAL	55.72

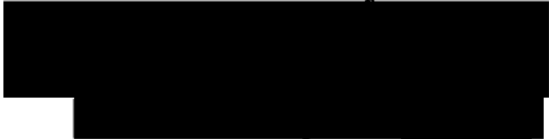
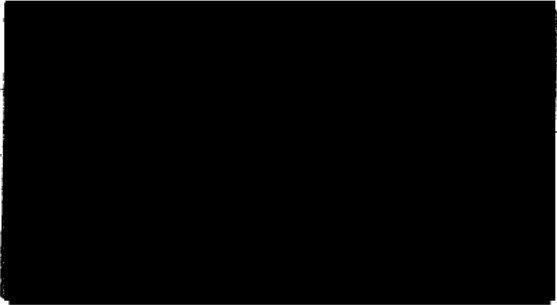
JDF Constituency Office
 Date: NOV 27, 2015
 PAID: YES Approved by: [REDACTED]
 Chq. #: 704 Amount: \$ 55.72
 Acct. #: 5310
 Trans #: 572

JDF



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER # [REDACTED]



SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230735-0010010140 C
AUTH#: 706350 09/29/15
Invoice#: 06913

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

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0256 004 0000000037 0444

2015 - Christmas Open House Supplies
\$ 41.40 = \$5310

Office Supplies / Postage
\$ 42.83 = \$5180

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 4
2015/09/29 0256 04 0444 37

THANK

PAID



Metchosin Muse

A NON-PROFIT COMMUNITY PUBLICATION

Contact: [Redacted]
Phone: [Redacted]
e-mail: [Redacted]@shaw.ca

Invoice Number 15-081
September 11, 2015

John Horgan
MLA Juan de Fuca
#122-2806 Jacklin Road
Victoria BC V9B 5A4

Attn: [Redacted]

Re: Advertisement in the Metchosin Muse

2 X 4 Ad
For: Sep, Oct, Nov, Dec 2015 and Jan, Feb 2016 Issues

6 X \$59.00 = \$ 354.00

Payment due upon receipt of invoice.
Thank you for supporting your local community publication.

[Redacted]
Bookkeeper

PLEASE MAKE CHEQUE PAYABLE TO:

JDF Constituency Office	
Date:	4 December 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	707 Amount: \$ 354-
Acct. #:	* 5400
Trans #:	380

METCHOSIN MUSE
[Redacted]
Victoria BC [Redacted]

PAID

Lookout Newspaper & Creative Services

CFB Esquimalt
Po Box 17000 Stn Forces
Victoria, BC V9A 7N2
Canada

INVOICE

Invoice No.:

30670

Date:

2015-11-30

Sold to:

John Horgan - MLA JDF
Accounts Payable
122-2806 Jacklin Road
Victoria, British Columbia V9B 5A4
Canada

Ship to:

John Horgan - MLA JDF
Accounts Payable
122-2806 Jacklin Road
Victoria, British Columbia V9B 5A4
Canada

Description	Tax	Amount
Lookout Display Ad 9,16 Nov 2015 3 col x 7" @ \$246.75ea (Total = \$493.50 / 3)	GS	164.50
GS - GST GST		8.23
<div data-bbox="203 1323 755 1617" style="border: 1px solid black; padding: 5px;"> <p align="center">JDF Constituency Office</p> <p>Date: <u>4 December 2015</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq. #: <u>708</u> Amount: \$ <u>172.73</u> ✓</p> <p>Acct. #: <u># 5400</u></p> <p>Trans #: <u>781</u></p> </div>		
Lookout Newspaper & Creative Services GST: # [REDACTED]		
Shipped By: _____ Tracking Number: _____		
Terms: Net 30. Due 2015-12-30.		
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127		
Sold By: [REDACTED]		
Total Amount		172.73

PAID

Camosun College Student Society Handbook 2015/16

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

Invoice

DATE: Nov 3th, 2015

For:

MLA John Horgan

Juan de Fuca

Attn: [REDACTED] or [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2015/16 student handbook		\$142.50
			Amount Due
			\$142.50
			Interest @18%
			TOTAL DUE
			\$142.50

Terms 30 Days

Please make all checks payable to Camosun College Student Society

If you have any questions concerning this invoice, please contact: [REDACTED] phone [REDACTED], e-mail:

[REDACTED]@camosun.bc.ca

JDF Constituency Office	
Date:	4 Dec 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by [REDACTED]
Chq. #:	709 Amount \$ 142.50 ✓
Acct. #:	# 5400
Trans #:	582

PAID



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: November 3 2015

Invoice # 20000367VFF

Invoice to: MLA John Horgan, Juan de Fuca

VFF GST [REDACTED]

Attn: [REDACTED]

VFF Ad	\$ 130.00
Tax	\$ 6.50
Total	\$ 136.50

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED] Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

JDF Constituency Office

Date: 21 Dec 2015 Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

PAID: YES Approved by: [REDACTED]

Chq. #: 711 Amount: \$ 136.50 ✓

Acct. #: 5400 Adult

Trans #: 384

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

PAID
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		JOHN HORGAN	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
BPG15R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		32738387	Net 30 days
		PAGE #	
		1 of 2	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/15	[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	
10/31		BALANCE FORWARD			.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
11/20	32738386	[REDACTED]	2x4i 8i	1	176.00	
		PAGE: A 9 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$178.25		8.000 inch		
		AD CLASS: Speciality Product				
11/27	32738386	Cookie & Carols [REDACTED]	Pages .13T	1	139.50	
		PAGE: Z 13 Carol				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$141.75		0.130 tab		
		AD CLASS: Supplements				
11/06	32738386	[REDACTED]	7x1i 7i	1	133.33	
		PAGE: A 21 Remembra				
		1 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$135.58		7.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32738387	11/30/15	\$ 593.07 ✓
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.

BPGF17R20081210

STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		JOHN HORGAN
INVOICE #	TERMS OF PAYMENT	PAGE #
32738387	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$455.58		BL	
11/11	32738387	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising Remembrance Day	7x1.5i 10.5i	1	107.00
		PAGE: A 12 General 3 color ePaper			.00 2.25
11/30		Ad Class Totals: \$109.25 Publication Totals: \$109.25 BC GST		10.500 inch	28.24
CURRENT NET AMOUNT DUE					593.07
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					593.07

JDF Constituency Office

Date: 21 Dec 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 715 Amount \$ 593.07 ✓

Acct. #: # 5400

Trans #: 588

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGST/R20081210

PAID

Sooke Voice News

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 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	2015-0428
INVOICE DATE	December 21, 2015
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	April.2015; new digital files
Proof Dates	by email as required
Publication Dates	Jan thru Mar 2016, as below

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, Jan thru March 2016	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.4"): Jan 29, Mar 11, Mar 25	\$31.00	\$93.00
0	[using new print-ready file; content can be adapted as required]	\$0.00	
1	~ Top Left Pg1 A1 (2.0"x2.5"): Jan 8	\$55.00	\$55.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
1	~ LARGE C10 (4" x 5"): Feb 26	\$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	
	These prices are for a full-year package, billed quarterly		
4	B5 - for *West Shore (per Apr2015 email) -Jan15, Feb5, Feb19, Mar4	\$33.70	\$134.80
Sooke Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$377.80
GST [REDACTED] PST [REDACTED]		5% GST	\$18.89
		7% nil on ads	\$0.00
*WestShore ads can be different content.			\$396.69
		TOTAL DUE	\$396.69

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

Thank you for including Sooke Voice News in your marketing mix.
Phone: 250-642-7729

email: advertising@sookevoiceneews.com
www.sookevoiceneews.com
JDF Constituency Office
 Date: 21 Dec 2015 News for and about Sooke & west shore region | General news, green tech, education
 PAID: YES Approved by: [REDACTED]
 Chq. #: 716 Amount: \$ 396.69 ✓
 Acct. #: 5400
 Trans #: 389

PAID

Sooke Voice News

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 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:
[Redacted]
Tel: 250-391-2801

INVOICE NUMBER	2015-0330
INVOICE DATE	October 14, 2015
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	[Redacted]
Client Contact:	[Redacted]
Date Received	April.2015; new digital files
Proof Dates	by email as required
Publication Dates	Oct thru Dec 2015; as below

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, Oct thru Dec 2015	\$0.00	
0	SPECIFICS:	\$0.00	
4	~ Size B5 (2.5" x 2.4"): Oct 9, Oct 23, Nov 20, Dec 25	\$31.00	\$124.00
0	[using new print-ready file; content can be adapted as required]	\$0.00	
1	~ Top Left Pg1 A1 (2.0"x2.5"): was Oct 23 but shifted to Dec 11	\$55.00	\$55.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
1	~ LARGE C10 (4" x 5"): Nov 27 (Xmas open house)	\$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	
	<i>These prices are for a full-year package, billed quarterly</i>		
1	Remembrance Day ad (Nov 6 edition)	\$55.00	\$55.00
Sooke Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$329.00
GST [Redacted] PST [Redacted]		5% GST	\$16.45
		7% nil on ads	\$0.00
			\$345.45
			TOTAL DUE

*WestShore ads can be different content

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

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

News for and about Sooke & Juan de Fuca region: general news, health, education

Juan de Fuca Constituency Office

Date: 30 October 2015

PAID: YES Approved by: [Redacted]

Chq. #: 695 Amount: \$ 345.45

Acct. #: 5400

Trans #: 361

PAID

Lower Island News Society

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

STATEMENT

Statement Date
10/10/2015

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Statement Date
10/10/2015

John Horgan Community Office

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

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
15/08/2015	520	Invoice	50.00				
20/09/2015	424	Payment	-50.00				
				0.00	520	0.00	
10/10/2015	554	Invoice		50.00	554	50.00	
<div data-bbox="812 913 1372 1228" data-label="Form"> <p align="center">JDF Constituency Office</p> <p>Date: <u>30 October 2015</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: <u>[Redacted]</u></p> <p>Chq. #: <u>700</u> Amount: \$ <u>50.00</u></p> <p>Acct. #: <u>5400</u></p> <p>Trans #: <u>1166</u></p> </div>							
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	50.00	0.00	0.00	50.00	< >	50.00	

PAID



Metchosin Community Association
Community House
4430 Happy Valley Road
Victoria, BC, V9C 3Z3
Telephone 478-5155
mcahouse@telus.net
www.metchosincommunityhouse.com



We all live in Metchosin because it is a wonderful place; and through the engagement of many of its residents it has developed a wonderful community. We invite you to continue to grow that sense of community through participation in some aspect of the Metchosin Community Association. We will all have a better community if you do.

If you have any questions please call our office at 250-478-5155.

Thank you for your continuing support.

MCA MEMBERSHIP RENEWAL APPLICATION

Date: 2 October 2015 Name: John Horgan Constituency Office
Address: #122-2806 Jacklin Road Postal Code: Victoria BC V9B 5A4
Telephone: 250-391-2801 Email address: John.Horgan.MLA@Leg.bc.ca
Membership donation: \$10 \$15 _____ \$20 Other _____
Cheque Cash _____

Previous renewal date (if applicable) _____

My ideas for the MCA _____

Metchosin Community House, 4430 Happy Valley Road, Victoria, BC, V9C 3Z3

JDF Constituency Office
Date: 02 Oct 2015
PAID: YES Approved by: _____
Chq. #: 692 Amount: \$ 10.00
Acct. #: #5440
Trans #: Δ58

ACQUID™

①

Acquia, Inc.
53 State Street, 10th Floor
Boston, MA 02109
United States
FID: [REDACTED]
Phone: +1 (617) 588-9493

Date of Invoice	10/31/2015
Invoice Due	10/31/2015
Invoice Number	INV00083228

Bill To:



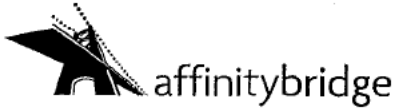
British Columbia
Canada

Have questions about your invoice? Visit <https://docs.acquia.com/support/billing> for more information.

CHARGE SUMMARY					
Subscription Identifier	Charge Detail	Service Period	Subtotal	Tax	TOTAL
[REDACTED]	<i>Charge Name: Professional Professional pay 1-year in advance</i> <i>Quantity: 1</i> <i>Unit:</i> <i>Unit Price: \$149.00</i>	10/30/2015- 10/29/2016	\$149.00	\$0.00	\$149.00

149.00
Exchange US 52.50
\$ 201.50

Gross Amount:	\$149.00
Discount:	\$0.00
Subtotal:	\$149.00
Tax:	\$0.00
Total:	\$149.00



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 1551
 Issue Date 2015/08/18
 Due Date 2015/09/17 (Net 30)
 Summary Launch 4 new MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

MAURINE
 BRUCE
 HORGAN
 SPENCER

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/02/05 - Project Management / ██████████ Review process for MLA sites, send estimates to ██████████	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA the two new MLA sites for launch: maurinekaragianis.ca and spencerchandraherbert.ca	1.50	\$150.00 CAD	\$225.00 CAD 1/2 MAURINE 1/2 SPENCER ✓
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA sites	1.50	\$150.00 CAD	\$225.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/05/21 - Project Management / ██████████ MLA DNS logins and launch prep	2.25	\$150.00 CAD	\$337.50 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/10 - Project Management / ██████████ preparation for launching 4 MLA sites in July	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/15 - Project Management / ██████████ review John Horgan and Bruce Ralston's MLA sites in preparation for launch, send notes to ██████████	2.00	\$150.00 CAD	\$300.00 CAD 1/2 BRUCE 1/2 HORGAN ✓
Service	[maint] bcndpcaucus.ca - 2015/07/17 - Project Management / ██████████ launch preparation: 4 MLA sites	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/21 - Content / ██████████ MLA sites: launch prep	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/22 - Project Management / ██████████ Domain mapping for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / ██████████ MLA launches	0.50	\$150.00 CAD	\$75.00 CAD ALL 4 ✓

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / [REDACTED] Launching new mla websites	1.75	\$150.00 CAD	\$262.50 CAD ALL 4
Service	[maint] bcndpcaucus.ca - 2015/08/14 - Project Management / [REDACTED] Look into missing widgets on http://johnhorganmla.ca/	0.50	\$150.00 CAD	\$75.00 CAD HORGAN OFFICE

Subtotal \$1,837.50 CAD
 GST (5.00%) \$91.88 CAD
Amount Due \$1,929.38 CAD

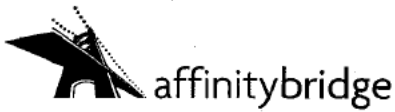
Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch # [REDACTED]

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

112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63 + 75
 112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63

Karagjanis - [REDACTED] - \$375.01 x 5% = \$393.76
 Ralston - [REDACTED] - 412.51 x 5% = \$433.14
 Horgan - [REDACTED] - 487.51 x 5% = \$511.89
 Chandra-Herbert - [REDACTED] - \$375.01 x 5% = \$393.76



13

From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1632**
 Issue Date 2015/10/01
 Due Date 2015/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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

Subtotal **\$1,050.00 CAD**

78.75 ea.

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

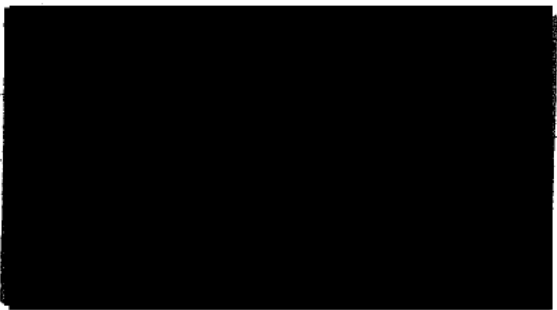
Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

JDF



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER # [REDACTED]



SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230735-0010010140 C
AUTH#: 706350 09/29/15
Invoice#: 06913

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

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0256 004 0000000037 0444

2015 - Christmas Open House Supplies
\$ 41.40 = \$5310

Office Supplies / Postage

\$ 42.83 = \$5180

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 4
2015/09/29 0256 04 0444 37

THANK

ASSET INV
 4234 GLANFORD
 VICTORIA BC
 22108753

09-11-2015
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC
 Name: [REDACTED]
 A0000000041010 MasterCard

Trace # 510031
 FS2210875301
 Auth # 00679Z RRN 001550031

Total \$73.92
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

ISH
 MBIA

E
 X4

ASSET INVESTMENT RECOVERY BRANCH

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

SURPLUS SALES RECEIPT	
Sales Order 32858478	Date 11-SEP-2015
Customer [REDACTED]	Customer Reference

Moore 30
Moore 40
Moore 50

Item	Material Batch	Description	Quantity	Price/Unit	Amount	Plant	Sloc
10	9950000207 4000002-03	Office Equipment - Misc	1 EA	3.00	3.00	0008	CC01
					Item Freight	0.00	
20	9950000207 4000002-03	Office Equipment - Misc	1 EA	3.00	3.00	0008	CC01
					Item Freight	0.00	
	9950000207 4000002-10	Office Equipment - Misc	1 EA	10.00	10.00	0008	CC01
					Item Freight	0.00	
	9950000212 1002382-30	White Board	1 EA	30.00	30.00	0008	CC01
					Item Freight	0.00	
	9950000206 1002227-20	Office Furniture - Misc	1 EA	20.00	20.00	0008	CC01
					Item Freight	0.00	

letter option
Hand Pencil
3 T1 & 2 Des key out
white board flipchart paper
20.00 photo post at Rep cabinet frame



GST: [REDACTED]
 PST: [REDACTED]



BRITISH
COLUMBIA

ASSET INVESTMENT RECOVERY BRANCH

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

Page 2 of 2

Retain receipt as proof of payment

Paid by: Master Card

SUBTOTAL	66.00
Freight	0.00
GST 5%	3.30
PST 7%	4.62
TOTAL	73.92

GST: [REDACTED]
PST: [REDACTED]

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

ASSET INVESTMENT RECOV
4234 GLANFORD AVE V8W9V7
VICTORIA BC
22108753

||| PURCHASE ||||
19-02-2015
acct # [REDACTED]
Exp Date ' / ' Card Type MC
Name: [REDACTED]
10000000041010 MasterCard

Trace # 450024
FS2210875301
Auth # 00774Z RRN 001544024

Total [REDACTED]
(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

TISH
JMBIA

SALE
V 1X4

ASSET INVESTMENT RECOVERY BRANCH

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

SURPLUS SALES RECEIPT	
Sales Order 32852266	Date 02-SEP-2015
Customer [REDACTED]	Customer Reference

Item	Material Batch	Description	Quantity	Price/Unit	Amount	Plant	Sloc
------	-------------------	-------------	----------	------------	--------	-------	------



Abc's 140

9950000207	3 EA	<i>Plastic</i>	5.00	15.00	0008	CC01
4000002-05		Office Equipment - Misc <i>w/ desk & Mg. Rack & mail table</i>			Item Freight	0.00

*15.465T,75
P&T 1.05*

*16.80
200*

Retain receipt as proof of payment

Paid by: Master Card

SUBTOTAL	[REDACTED]
Freight	
GST 5%	
PST 7%	
TOTAL	[REDACTED]

GST: [REDACTED]
PST: [REDACTED]

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

Itemized Expenses

TXN DATE	DESCRIPTION
①	Staples Canada, Langford
	2 Pkgs Labels

STAPLES Canada
 Store # 137
 789 McCallum Rd Langford District
 Victoria, BC V9B6A2
 250-391-3070

Sale 00091 1 001 2794F
 0137 12/04/15

 1755954
 1 LBL:IJ WHT 2-5/8 X 1 44.90F
 067933084606
 1 LASER 4X2 LABELS 44.90F
 067933051639
 Subtotal 89.80
 PST 7.00% 6.29
 GST 5.00% 4.49
 Total \$100.58
 MasterCard 100.58

 Mastercard C Purchase
 Authorization Number R0340C
 0010014490 27948 66164129
 91 12/04/15
 01/027 APPROVED - THANK YOU
 MasterCard A000000004101C
 0000008000 EB00

X Payee Signature

[Redacted Signature]

X Approval Signature

[Redacted Signature]

Don't

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [Redacted]

[Redacted Box]

JDF Constituency Office

Date: 7 Dec 2015

PAID: YES Approved by: _____

Chq. #: 710 Amount: \$ 100.58 ✓

Acct. #: #5500

Trans #: 383

PAID

October 30, 2015

Invoice # 2015128

122 - 2806 Jacklin Road

Juan de Fuca Community Office, Langford, BC

Attention: Constituency Assistant: 250-391-2801 @leg.bc.ca

INVOICE: for design and production of materials for John Horgan MLA, July 17 - Oct 30, 2015

*Certified
Professional
Member,
Society of
Graphic Designers
of Canada*

Dear [REDACTED]

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

DATE	TASK DESCRIPTION	FEE
1510	Ads: RemDay: SVN (with [REDACTED], Gaz (with [REDACTED] + [REDACTED], Mir (with [REDACTED], Lookout (with [REDACTED]: dearchive previous ads; change Gaz size per Salute spec sheet; change Gaz size back as BPSalesRep realizes size change was a typo. Confirm size/content of all; supply PDFs.	200.00
	Ad: Sooke Lions Business Directory dearchive previous, update photo, confirm size; supply PDF	25.00
1504	ENews: Develop new MailChimp newsletter appearance: review samples supplied by [REDACTED] and by discuss; layout initial supplied content (text and photos), provide proof; make changes as requested by [REDACTED] and [REDACTED] supplying new proofs after each; proof supplied to John. Consult with [REDACTED] about existing mailing lists and the MailChimp account he had set up for John in the summer. Finalize content and layout and send out newsletter to mailing lists. Brief [REDACTED] on Results that MailChimp generates: Opens, Clicks, Opt-outs; Subscriptions, bounced addresses, etc.	400.00
	NOTE: now that newsletter is set up, updating it for each issue will take less time than it took to update the previous format.	
	Subtotal	625.00
	GST@5%	31.25
	TOTAL fees + taxes	\$ 656.25

VOICE

FAX

EMAIL

ADDRESS

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,

Canada

GST #

JDF Constituency Office	
Date:	3 Nov 2015
PAID:	<input checked="" type="checkbox"/> YES Approved [REDACTED]
Chq. #:	701 Amount: \$ 656.25
Acct. #:	* 5160
Trans #:	368 / 369

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

*Tried to Cancel
This one
& Exceeded
AS per
later*

PAID

Invoice

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

Date	Invoice #
31/08/2015	29376

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

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

Description	Rate	Amount												
Janitorial services at the above location. Aug. 31st. GST on sales	45.00 5.00%	45.00 2.25												
<div data-bbox="246 1186 795 1486" data-label="Form"> <table border="1"> <tr> <td colspan="2" style="text-align: center;">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td><u>OCT 2, 2015</u></td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES Approved by: [REDACTED]</td> </tr> <tr> <td>Chq. #:</td> <td><u>1691</u> Amount \$ <u>47.25</u></td> </tr> <tr> <td>Acct. #:</td> <td><u># 5200</u></td> </tr> <tr> <td>Trans #:</td> <td><u>357</u></td> </tr> </table> </div>		JDF Constituency Office		Date:	<u>OCT 2, 2015</u>	PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]	Chq. #:	<u>1691</u> Amount \$ <u>47.25</u>	Acct. #:	<u># 5200</u>	Trans #:	<u>357</u>	
JDF Constituency Office														
Date:	<u>OCT 2, 2015</u>													
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]													
Chq. #:	<u>1691</u> Amount \$ <u>47.25</u>													
Acct. #:	<u># 5200</u>													
Trans #:	<u>357</u>													
Subtotal		\$45.00												
Sales Tax Total		\$2.25												
Total		\$47.25												
Thank you for supporting local business!														

GST/HST No. [REDACTED]

PAID

Window Cleaning

DATE: Oct 26/15

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

VENDU PAR SOLD BY	C.R. C.O.P.	CHARGE	RECUA/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 TAX REG. NO.: 09			TVQ/PST	
			TOTAL	25.00
SIGNATURE				

JDF Constituency Office

Date: October 26, 2015

PAID: YES Approved by: [Redacted]

Chq. #: 696 Amount: \$ 25.00

Acct. #: 5200

Trans #: 362

PAID

Invoice

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

Date	Invoice #
30/09/2015	29415

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

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

Description	Rate	Amount
Janitorial services at the above location on September 28th.	45.00	45.00
GST on sales	5.00%	2.25
<div data-bbox="121 1176 673 1480" data-label="Text"> <p>JDF Constituency Office Date: <u>October 30 2015</u> PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED] Chq. #: <u>698</u> Amount: <u>\$47.25</u> Acct. #: <u>5200</u> Trans #: <u>364</u></p> </div>		
Subtotal		\$45.00
Sales Tax Total		\$2.25
Total		\$47.25
Thank you for supporting local business!		

GST/HST No. [REDACTED]

PAID

Invoice

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

Date	Invoice #
31/10/2015	29464


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


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

Description	Rate	Amount												
Janitorial services at the above location on October 26th.	45.00	45.00												
GST on sales	5.00%	2.25												
<div data-bbox="170 1186 722 1480" data-label="Form"> <table border="1"> <tr> <td colspan="2" style="text-align: center;">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>26 November 2015</td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES Approved by: [REDACTED]</td> </tr> <tr> <td>Chq. #:</td> <td>703 Amount: \$ 47.25</td> </tr> <tr> <td>Acct. #:</td> <td>5200</td> </tr> <tr> <td>Trans #:</td> <td>571</td> </tr> </table> </div>		JDF Constituency Office		Date:	26 November 2015	PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]	Chq. #:	703 Amount: \$ 47.25	Acct. #:	5200	Trans #:	571	
JDF Constituency Office														
Date:	26 November 2015													
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]													
Chq. #:	703 Amount: \$ 47.25													
Acct. #:	5200													
Trans #:	571													
Subtotal		\$45.00												
Sales Tax Total		\$2.25												
Total		\$47.25												
Thank you for supporting local business!														

GST/HST No. [REDACTED]


PAID


 Window Cleaning
 DATE Nov 30/15
 NOM NAME Juan DE Fuca Community Office
 ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.R.	CHARGE	REÇU/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 TAX REG. NO:			TVQ/PST	
18			TOTAL	<u>25 00</u>
			SIG	

JDF Constituency Office

Date: 30 November 2015

PAID: YES Approved by: 

Chq. #: 705 Amount: \$ 25⁰⁰

Acct. #: 5200

Trans #: 573

PAID
Invoice

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

Date	Invoice #
30/11/2015	29507

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

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

Description	Rate	Amount
Janitorial services at the above location on November 30th.	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:	21 Dec 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq #	712 amount: \$ 47.25 ✓
Acct #	#5200
Trans #:	585

GST/HST No. [REDACTED]



WESTERN CANADA FIRE PROTECTION LTD.

PAID

861 Station Avenue, Victoria, BC V9B 2S2
Phone: (250) 727-3382 • Fax: (250) 474-3480

Victoria
 Duncan

INVOICE

CLIENT

John Horgan MLA
ADDRESS 2806 Jacklin Road
CITY Victoria P.C. _____ TEL. _____

WORK LOCATION

INVOICE DATE <u>Oct 23/15</u>	TECHNICIAN ██████████	CASH	CHEQUE	CONTACT
YOUR FILE NO.	YOUR PURCHASE ORDER NO.	ON ACCT	INSPECTION DATES	

QUANTITY		MATERIALS	UNIT PRICE	TOTAL
3	Annual inspection of extinguishers			42.50
1	30 min test of emergency lights			25.50

JDF Constituency Office	
Date:	<u>October 30, 2015</u>
PAID: <input checked="checked" type="checkbox"/> YES	Approved by: ██████████
Chq. #:	<u>697</u> Amount \$ <u>166.5</u>
Acct. #:	<u>5260</u>
Trans #:	<u>3163</u>

X ██████████		① PST Sub-Total	② SUB TOTAL	68.00
---------------------	--	-----------------	-------------	-------

Overdue accounts charged at 2% per month
Purchaser agrees that all purchases remain the property of
WESTERN CANADA FIRE PROTECTION LTD. until paid for.
Visa or MasterCard accepted. Business # ██████████

% of Line ① - PST	
③ TRUCK CHARGE	5.00
% of ②③ - G.S.T	3.65
TOTAL INVOICE	\$76.65

PLEASE PAY UPON RECEIPT BY INVOICE NUMBER
"YOUR FIRE PROTECTION TASK FORCE WORKING FOR YOU"

PAID



GREEN ISLE AIR SYSTEMS

Green Isle Air Systems Inc.
201-1537 Hillside Avenue
Victoria, B.C. V8T 2C1
250-412-5965

Bill To: John Horgan MLA
#122 - 2806 Jacklin Road
Langford, B.C. V9B 5A4

Work No.: 4615
Invoice No.: #000987
Date: 11/12/2015
Job Location: Same

Tech.	Date	Comments
[REDACTED]	11/2/2015	Reason: Replaced Broken Thermostat Resolution:

Parts & Labour		Qty.	Price Per Unit	Total Price
Labour		1	\$88.00	\$88.00
Th8320R1003 Thermostat		1	\$375.00	\$375.00

JDF Constituency Office

Date: 26 November 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 702 Amount: 512.40

Acct. #: #5260 Repairs+Maint

Trans #: 570

Green Isle Air Systems Inc. GST: # [REDACTED]
PST: # [REDACTED]

Labour	\$88.00
Parts	\$375.00
Truck	\$25.00
Gst	\$24.40
Total	\$512.40

Thank you for your business
Due upon receipt, 2% charged on all unpaid invoices after 30 days of invoice date

[Handwritten mark]

MLA: HORGAN

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

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

This invoice reflects your service charges for 08-Oct-15 to 07-Nov-15. This invoice was prepared on 08-Sep-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.
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT**Previous Charges and Payments**

Amount of Previous Invoice [REDACTED]

Balance Carried Forward**Due Now** [REDACTED]**Current Charges (08-Oct-15 to 07-Nov-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-Oct-15

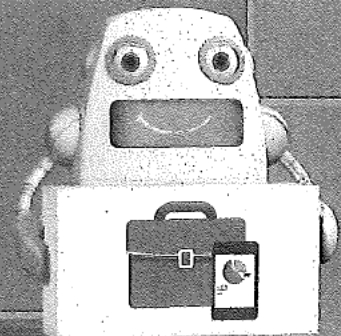
\$6.72**TOTAL AMOUNT DUE**

JDF Constituency Office	
Date:	2 October 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #	690 Amount: \$ 6.72
Acct. #	5280
Trans #	156

SmartVoice

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Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where internet data connectivity is available.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: **October 8, 2015**
DUE DATE: **November 8, 2015**

This invoice reflects your service charges for 08-Nov-15 to 07-Dec-15. This invoice was prepared on 08-Oct-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

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JDF Constituency Office

Date: 30 Oct 2015
PAID: YES Approved by: [REDACTED]
Chq. # 699 Amount: \$ 13.44
Acct # 5280
Trans #: 165

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		20.16
Payment Received - Thank You	15-Sep-15	-13.44
Balance Carried Forward	Due Now	\$6.72

Current Charges (08-Nov-15 to 07-Dec-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-Nov-15 **\$6.72**

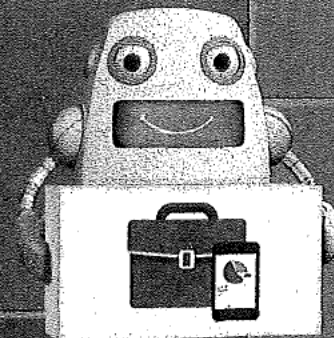
TOTAL AMOUNT DUE

\$13.44

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*Where Internet/data connectivity is available.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: December 8, 2015
DUE DATE: January 8, 2016

This invoice reflects your service charges for 08-Jan-16 to 07-Feb-16. This invoice was prepared on 08-Dec-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

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (08-Jan-16 to 07-Feb-16) - 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-Jan-16	\$6.72

TOTAL AMOUNT DUE \$6.72

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

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Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

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:

\$6.72

DATE DUE:

January 08, 2016

AMOUNT ENCLOSED:

MLA: HORGAN
122-2806 JACKLIN
VICTORIA BC V9B

JDF Constituency Office

Date: 21 Dec 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 713 Amount: \$ 6.72 ✓

Acct. #: # 5280

Trans #: 386

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

