

PAID

ORDER O-12671



Created 29/6/2016
Modified 7/7/2016

Customer [Redacted]
Victoria, B.C.
Canada

Shipping Address
Same As Billing Address

Contact
[Redacted]@leg.bc.ca

PO: arrived
Shipping: None

| Product Code | Description | Sell | Qty | Total |
|--------------|--|--------|-----|---------|
| Tools | Regular Tire Levers (20 sets, total of 40 levers) (Regular \$5.99/unit, \$2.00/unit Discount) | \$3.99 | 20 | \$79.80 |
| Tools | Pre-glued Patches Kit (20 sets, offers advantage of coming with individual patch-sized boxes) (Regular \$4.99/unit, \$2.00/unit Discount) | \$2.99 | 20 | \$59.80 |

JDF Constituency Office

Date: 13 July 2016

PAID: YES Approved by: [Redacted]

Chq. #: 763 Amount: \$ 156.35

Acct. #: 5310 - Community Events

Trans #: 532

Returns of unopened merchandise are permitted to the original form of payment within 30 days. After that, they may be returned for store credit. Opened merchandise and bicycles may be considered for exchange. No returns or exchanges on helmets, underwear, and padded shorts for reasons of safety and hygiene.

To allow us to expedite your repair, we recommend a "buffer". This is an amount that you are comfortable with our mechanics using, at their discretion, to resolve unanticipated issues with the requested repairs. Should we discover work that exceeds the buffer, we will contact you prior to continuing. We guarantee our work. If there are any questions or concerns regarding it, please do not hesitate to contact us.

| | |
|--------------|-----------------|
| Subtotal | \$139.60 |
| PST | \$9.77 |
| GST | \$6.98 |
| Total | \$156.35 |

Page 1 Signature _____

PAID

Rural OBSERVER Invoice

Celebrating Our Rural Community Lifestyle
Printed on June 29, 2016

NUMBER 1418
DATE June 15, 2016
FOR Advertising

Please make cheques payable to:
Juan de Fuca Rural Publication Society

BILL TO [REDACTED]

John Horgan MLA Juan de Fuca
#122-2806 Jacklin Rd
Victoria B.C V9B 5A4

Please mail payment to:
2617 Seaside Dr
Shirley, B.C. V9Z 1G7

250 391-2801
[REDACTED]@leg.bc.ca

| start issue | start volume | issues invoiced | from | to | ad size | unit price | discount | nett price |
|-------------|--------------|-----------------|----------|----------|----------|------------|----------|------------|
| 3 | 13 | 3 | Jul 2016 | Feb 2017 | 1/8 page | \$95.00 | 5.00% | \$270.75 |

JDF Constituency Office

Date: 13 July 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 764 Amount: \$ 270.75

Acct. #: 5400 Advt

Trans #: 533

GST \$0.00
PST \$0.00

Total owing \$270.75

PAID

**INTREPID
THEATRE**



Advertising Agreement and Invoice
August 24 – September 4, 2016

Date July 6, 2016

INVOICE # FF2016-023-004

Business BC Gov • NDP • John Horgan

DEADLINES

AD Materials: **July 11, 2016**
Payment: **August 01, 2016**
Publication/Distribution Date: August 01, 2016

Contact [REDACTED]

Address 122 - 2806 Jacklin Road

DELIVERY

Email PDF of ad to: advertising@rayola.com

Victoria, BC V9B 5A4

Phone / Fax [REDACTED]

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.

AD Size Half-Page/5

Position inside, group ad

AD Cost 120.00

GST 6.00

Total \$126.00

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 2016 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.

Indicate preferred method of payment (call with cc #, don't email) and fax back to: **250-388-5879**

Visa / MC# _____

(circle one) _____ exp _____

SIGNATURE approved by email

Make cheque payable to **Intrepid Theatre**
Mail to: [REDACTED]
900 Gorge Road,
Victoria, V9A 1P1

| 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 |
|---------------------------|
| \$700Half page |
| \$1100Inside Covers |
| \$1500Outside Back |

GST [REDACTED]



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 08046 JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4 | | 06/01/16 - 06/30/16 | JOHN HORGAN |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32922305 | Net 30 days | 1 of 1 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 06/30/16 | [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 |
|-------|-----------|---|--------------------------|-------------------|------------|
| 05/31 | | BALANCE FORWARD | | | 234.94 |
| 06/30 | 762 | Payment on Account | | | - 234.94 |
| | | PUBLICATION: GOLDSTREAM NEWS GAZETTE - News | | BL | |
| | | AD CLASS: Supplements | | | |
| 06/22 | 32922305 | Great Teachers | 3.5x1.2 4.38i | 1 | 134.50 |
| | | PAGE: A 33 Teacher | | | .00 |
| | | 3 Color Supplement | | | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$136.75 | | 4.380 inch | |
| | | Publication Totals: \$136.75 | | | |
| 06/30 | | BC GST | | | 6.84 |

JDF Constituency Office

Date: 13 July 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 7166 Amou: 143.59

Acct. #: 5400 Advt

Trans #: 135

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 143.59 | | | | | 143.59 |

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 |
| 32922305 | 06/30/16 | \$ 143.59 |
| 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/R20081210

PAID

West Shore Voice News

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 to 5
Twitter: @SookeVoiceNews (BC/national) & @SookeVoiceLOCAL
Twitter west side: @WestShoreVoice

INVOICE

CLIENT:

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

| | |
|---|-------------------------|
| JDF Constituency Office | |
| Date: | 13 July 2016 |
| PAID: <input checked="" type="checkbox"/> YES | Approved by: [Redacted] |
| Chq. #: | 767 Amount: \$ 276.12 |
| Acct. #: | 5400 Advt |
| Trans #: | J36 |

| | |
|-------------------|-----------------------------------|
| INVOICE NUMBER | 2016-0219 |
| INVOICE DATE | July 6, 2016 |
| YOUR AD CONTENT | Constituency services |
| YOUR ORDER NO. | email / phone |
| TERMS | Net due |
| WSV REP | [Redacted] |
| Client Contact: | [Redacted] |
| Date Received | April & June, 2016 |
| Proof Dates | new print-ready files as required |
| Publication Dates | July to Sept 2016, as below |

ORDER PLACED BY:
[Redacted]
Tel: 250-391-2801
c.c. [Redacted]

GST Rate: 5.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|--|---------------|-----------------|
| 0 | OVERALL BOOKING: 3 styles/sizes of ads, July through Sept 2016 | \$0.00 | |
| 0 | SPECIFICS: | \$0.00 | |
| 3 | ~ Size B5 (2.5" x 2.4"): July 15, Aug 12, Sept 2 | \$36.99 | \$110.97 |
| 0 | [print-ready file received; can be updated as required] | \$0.00 | |
| 1 | ~ Top Left Pg1 A1 (2.0"x2.5"): Aug 26 | \$57.00 | \$57.00 |
| 0 | [print-ready file received; can be updated as required] | \$0.00 | |
| 1 | ~ LARGE C10 (4" x 5"): Sept 9 | \$95.00 | \$95.00 |
| 0 | [please send print-ready file before Sept 7] | \$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 | \$0.00 | |
| West Shore Voice News is a division of Brookline Publishing House Inc. | | SUBTOTAL | \$262.97 |
| GST [Redacted] PST [Redacted] | | 5% GST | \$13.15 |
| | | 7% nil on ads | \$0.00 |
| | | | \$276.12 |
| | | | TOTAL DUE |

Thank you for including West Shore Voice News in your marketing mix.
Phone: 250-217-5821
email: advertising@westshorevoicenews.com
Breaking news: www.westshorevoicenews.com

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

News for and about Sooke & west shore region | General news, green tech, education

Lower Island News Society

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

INVOICE

PAID

Invoice No.: 632
Date: 30/06/2016
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, 2 col x 2" | | 50.00 | 50.00 | | | | | | | | | | | | | | | | | | | |
| | | | Subtotal: | | | 50.00 | | | | | | | | | | | | | | | | | | | |
| <table border="1"><tr><td colspan="2" style="text-align: center;">JDF Constituency 0.</td></tr><tr><td>Date:</td><td>Sept 7, 2016</td></tr><tr><td>PAID: <input type="checkbox"/> YES</td><td>Approved by: [Redacted]</td></tr><tr><td>Chq. #:</td><td>0780</td><td>Amount:</td><td>50.00</td></tr><tr><td>Acct. #:</td><td>5400</td><td colspan="2"></td></tr><tr><td>Trans #:</td><td>555</td><td colspan="2"></td></tr></table> | | | | | | JDF Constituency 0. | | Date: | Sept 7, 2016 | PAID: <input type="checkbox"/> YES | Approved by: [Redacted] | Chq. #: | 0780 | Amount: | 50.00 | Acct. #: | 5400 | | | Trans #: | 555 | | | | |
| JDF Constituency 0. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date: | Sept 7, 2016 | | | | | | | | | | | | | | | | | | | | | | | | |
| PAID: <input type="checkbox"/> YES | Approved by: [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | |
| Chq. #: | 0780 | Amount: | 50.00 | | | | | | | | | | | | | | | | | | | | | | |
| Acct. #: | 5400 | | | | | | | | | | | | | | | | | | | | | | | | |
| Trans #: | 555 | | | | | | | | | | | | | | | | | | | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 50.00 | | | | | | | | | | | | | | | | | | | |
| Comment: _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sold By: _____ | | | | | | | | | | | | | | | | | | | | | | | | | |

PAID

Nexus

Camosun's student newspaper

INVOICE NO:

42722
September 5/16

DATE:

3100 Foul Bay Road
Victoria BC
V8P 5J2

Phone: (250) 370-3591
editor@nexusnewspaper.com

NOTE: PLEASE MAKE CHEQUES PAYABLE TO NEXUS PUBLISHING SOCIETY. THANKS!

BILL TO:

MLA JOHN HORGAN, JUAN DE FUCA
122-2806 JACKLIN ROAD
VICTORIA BC
V9A 5A4
ATTN: [REDACTED] john.horgan.mla@leg.bc.ca

| ISS NO | PUB DATE | DESCRIPTION | SIZE COST | PLACE | COLOR | DESIGN | SUBTOTAL |
|--------|----------------|---------------|-----------|-------|-------|--------|----------|
| 27-1 | SEPTEMBER 7/16 | , SPLIT BETWE | 70.00 | | | | 70.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SUBTOTAL 70.00
GST 3.50
TOTAL 73.50

ACCOUNTS ARE DUE AND PAYABLE AT TIME OF INVOICING. 2% INTEREST PER MONTH WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ADVERTISING MAY BE REFUSED TO ANY ACCOUNTS 60 DAYS OR MORE IN ARREARS.

JDF Constituency Office

Date: Sept 12

PAID: YES Approved by: [REDACTED]

Chq. #: 0782 Amount: \$ 73.50

Acct. #: 5400

Trans #: J 57

chq 782

PAID

INVOICE

Date: August 31, 2016
Invoice # [16175-JHOR-09]

[REDACTED] Sooke PocketNews
39-2206 Church Rd
Sooke, BC V9Z 0W1
250-999-2836
publisher@sooke.pocketnews.ca
http://sooke.pocketnews.ca

TO:

[REDACTED]
John Horgan, MLA
Invoiced by email
To **[REDACTED]**@leg.bc.ca
Customer ID **[REDACTED]**

| SALESPERSON | JOB | BEGIN AD DATE | END AD DATE | PAYMENT TERMS |
|-------------------|----------|---------------|--------------|----------------|
| [REDACTED] | Strip ad | Sep 1 2016 | Feb 28, 2016 | Due on Receipt |

| QUANTITY | DESCRIPTION | SPECIAL NOTES | UNIT PRICE | MULTI-WEEK DISCOUNT | LINE TOTAL |
|----------|-------------|-------------------|------------|---------------------|------------|
| 1 | Strip ad | Monthly billing: | \$65.00 | n/a | \$65.00 |
| | | One-time billing: | | | |
| | | 6 mo: \$390.00 | | | |
| | | GST: \$19.50 | | | |
| | | TOTAL: \$409.50 | | | |

JDF Constituency Office
 Date: Sept 12
 PAID: YES Approved by: **[REDACTED]**
 Chq. #: 0783 Amount: \$ 68.25
 Acct. #: 5400 Total Discount
 Trans #: 158

| | |
|----------|----------|
| Subtotal | \$ 65.00 |
| % GST | \$3.25 |
| PST | 0 |
| Total | \$68.25 |

Sooke

PocketNews.ca

LOCKED/6/2009

Real News, No paper

chose monthly billing option.

Make all cheques payable to **[REDACTED]**

EFT to Publisher@sooke.pocketnews.ca

PAYMENT TERMS: DUE ON RECEIPT

THANK YOU FOR YOUR BUSINESS!

Pd.

Strip ad - runs all month every month until March.

ctg 283



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 |
| BPG115R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4 | | 07/01/16 - 07/31/16 | JOHN HORGAN |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32946366 | Net 30 days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 07/31/16 |
| | | 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 | | | 143.59 | |
| 07/15 | 766 | Payment on Account | | | - 143.59 | |
| | | | | BL | | |
| | | PUBLICATION: GOLDSTREAM NEWS GAZETTE - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 07/01 | 32946362 | Canada Day-NDP Politician | | 1 | 36.06 | |
| | | PAGE: A 3 Ban3 | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | .28 | |
| | | Ad Class Totals: \$36.34 | | 1.000 inch | | |
| | | Publication Totals: \$36.34 | | | | |
| | | PUBLICATION: OAK BAY NEWS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 07/01 | 32946363 | Canada Day-NDP Politician | | | 36.06 | |
| | | PAGE: A 3 Ban3 | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | .28 | |
| | | Ad Class Totals: \$36.34 | | | | |
| | | Publication Totals: \$36.34 | | | | |
| | | | | BL | | |
| | | PUBLICATION: PENINSULA NEWS REVIEW - News | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

JDF Constituency Office

Date: Sept 21, 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 0786 Amount: \$ 503.17

Acct. #: 5400

Trans #: J-61 1.000 inch

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 |
| 32946366 | 07/31/16 | \$ 503.17 |
| 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.

BPGFT/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 07/01/16 - 07/31/16 | | JOHN HORGAN |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32946366 | Net 30 days | 2 of 3 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT |
| | 07/31/16 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-----------------------|---------------------|------------------|
| 07/01 | 32946364 | AD CLASS: Display Advertising Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34 | | 1 1.000 inch BL | 36.06 .00 .28 | |
| 07/01 | 32946365 | PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34 | | 1 1.000 inch BL | 36.06 .00 .28 | |
| 07/01 | 32946366 | PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34 | | 1 1.000 inch | 36.06 .00 .28 | |
| 07/08 | 32946366 | COMBO BUYS: NDP Politicians-Pride Week/BC DAY. [REDACTED] | 9i | 2 | 294.95 | |
| 07/29 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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]

BPG/1/P20081210



Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---------------------|------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 07/01/16 - 07/31/16 | | JOHN HORGAN | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32946366 | Net 30 days | 3 of 3 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 07/31/16 | [REDACTED] | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|---|--------------------------|-------------------|----------------------|
| 07/31 | | PAGE: A 6 General OBN/NEWS,PNR/NEWS,SNE/NEWS VNE/NEWS,GNG/NEWS 3 color ePaper BC GST | | | .00 2.52 24.00 |
| CURRENT NET AMOUNT DUE | | | | | 503.17 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 503.17 |

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]

BPG61/R20061210

Paid



August 10, 2016

Attn: [REDACTED], Constituency Assistant
 John Horgan, MLA Juan de Fuca
 22-2806 Jacklin Road
 Victoria, BC V9B 5A4

Invoice - 2016 Sooke Fine Arts Show Advertising

| Description | | | Value |
|----------------------------------|---|-------|------------|
| Sooke Fine Arts Show 1/4 page ad | 1 | | CA\$142.86 |
| | | GST | \$7.14 |
| | | Total | CA\$150 |

Thank you for your support of the 2016 Sooke Fine Arts Show, and the 30th anniversary of our proud community event. Please find above an invoice for your catalogue advertisement; do contact me if you have any questions.

Sincerely,

[REDACTED]

[REDACTED]
 Executive Director
 Sooke Fine Arts Society

| | |
|---|-------------------------|
| JDF Constituency Office | |
| Date: | 11 Aug 2016 |
| PAID: <input checked="" type="checkbox"/> YES | Approved by: [REDACTED] |
| Chq. #: | 722 Amount: \$ 150.00 |
| Acct. #: | 5400 |
| Trans #: | 345 |

Paid

TIMES COLONIST

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

MEMO INVOICE

| | | |
|--|------------------|---|
| | 08/12/2016 | 1 |
| | JUAN DE FUCA MLA | |

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

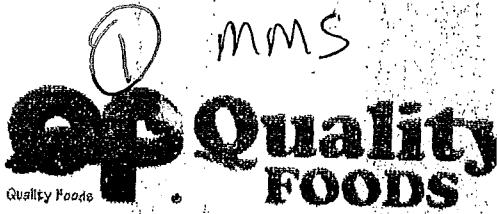
Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

| | | | | | |
|------------|-------------------------------|---|--------|---|---------------------------|
| 09/03/2016 | Ad #3578604 Order #1287652 | SB DH on 1287647 Times Colonist Colour Discount Ad Space | 4 x 29 | 1 | 25.00 -25.00 133.33 |
| | | Sub Total | | | 133.33 |
| | | HST/GST | | | 6.67 |
| | | Total | | | 140.00 |

Joint Labour Day Ad

| | |
|---|-------------------------|
| JDF Constituency Office | |
| Date: | 19 Aug 2016 |
| PAID: <input checked="" type="checkbox"/> YES | Approved by: [Redacted] |
| Chq. #: | 776 Amount: \$ 140- |
| Acct. #: | 5400 |
| Trans #: | 549 |

113



MMS

WESTSHORE

GST #

SPLENDA 100S \$6.99

CUST#

PRE-TAX SUBTOTAL \$6.99

AMOUNT DUE \$6.99

CASH \$10.00

CHANGE DUE \$3.00

ITEM COUNT 1

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES \$6.99

Q-POINTS

TOTAL Q-POINTS

Q-POINTS TO DATE

Your Proudly 100% Canadian
LOCALLY OWNED & ISLAND GROWN
Quality Foods Stores!

5/30/2016

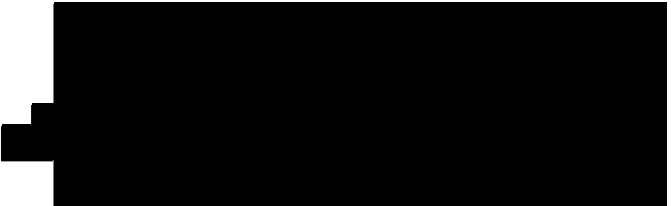
162 #263473

88 JT

① \$6.99
② 33.59
③ 20.14
④ 5.58

\$66.30

| | |
|-------------------------|---|
| JDF Constituency Office | |
| Date: | July 28, 2016 |
| PAID: | <input checked="" type="checkbox"/> YES Approved by: [Redacted] |
| Chq. #: | 769 Amount \$ 66.30 |
| Acct. #: | 5500 |
| Trans #: | 338 |



3/3

3473627



[Redacted]

Email: [Redacted]@SHAW.CA
Phone: [Redacted]
Order Placed: 7/11/2016 [Redacted]
Order ID: 230750856
Bag: 1/1
Autocorrection: Yes
Prepaid: 0

Qty. Item # Description Price
2 18237 8x10 Glossy \$4.98

1 images, 2 prints, 3MB

[Redacted]

NAME

PHONE #

DATE

TIME DUE

SPECIAL INSTRU

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER [Redacted] X0

18237 ONLINE 8X 4.98 GP

SUBTOTAL 4.98
**** (G) GST 5% .25
**** (P) PST 7% .35

TOTAL 5.58
VF MasterCard 5.58

REFERENCE#: 66230753-0010014250 H
AUTH#: R00702 07/12/16 [Redacted]
Invoice#: 40468

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$5.58

NO SIGNATURE TRANSACTION

0256 089 0000000187 0115

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [Redacted] - Photo REG# 89
2016/07/12 [Redacted] 0256 89 0115 187

GST [Redacted]
THANK YOU, PLEASE COME AGAIN!

By leaving any print, negative, or Costco, its affiliates or its agents "Costco") for processing or e acknowledge and accept that it damages you may suffer as a res to any print, negative, picture or limited to replacement with ill film or blank digital media, eve results from the fault, deliberat negligence of Costco or any pe responsible. You further renoun for any indemnity in excess o but without limitation, claims f profit, special, consequential, d Orders are accepted on the co right to have the relevant images responsible for prints, negat media remaining unclaimed af

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PAID

Bill To: [REDACTED]

JOHN HORGAN - MLA
MALAHAT-JUAN DE FUCA CONSTITUENCY
2806 JACKLIN RD UNIT 122
VICTORIA BC V9B 5A4

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 22-Aug-2016 |
| Sales Order/PO No. | |
| 8675309 | |
| Customer Ref./PO Date | |
| 11-Aug-2016 | |
| Order Number | Date |
| 33030445 | 11-Aug-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---------------|-----------------------------|----------|------------|--------|-----|
| 7530121422 | Sun Logo Business Cards 500 | 3 EA | 34.56 /EA | 103.68 | PG |
| | [REDACTED] | | | | |
| | Freight | | | 27.00 | |
| Total Freight | | | | 27.00 | |
| Subtotal | | | | 130.68 | |
| GST/HST # | [REDACTED] | 5.000 % | 130.68 | 6.53 | |
| PST | | 7.000 % | 103.68 | 7.26 | |
| Total (CAD) | | | | 144.47 | |

| | |
|------------------------------------|---------------------------|
| JDF Constituency Office | |
| Date: | Sept 7, 2016 |
| PAID: <input type="checkbox"/> YES | Approved by: [REDACTED] |
| Chq. #: | 0179 Amount \$ [REDACTED] |
| Acct. #: | 5500 |
| Trans #: | 354 |

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PAID

Bill To: [REDACTED]

JOHN HORGAN - MLA
 MALAHAT-JUAN DE FUCA CONSTITUENCY
 2806 JACKLIN RD UNIT 122
 VICTORIA BC V9B 5A4

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 03-Aug-2016 |
| Sales Order/PO No. | |
| 250 391 2801 | [REDACTED] |
| Customer Ref./PO Date | |
| 02-Aug-2016 | |
| Delivery Number | Date |
| 83056992 | 05-Aug-2016 |
| Order Number | Date |
| 33024358 | 02-Aug-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |

Page 1 of 1

ATTENTION MAUREEN

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|-------------------------------|---|----------|------------|--------|-----|
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 6 EA | 41.95 /EA | 251.70 | PG |
| Subtotal | | | | 251.70 | |
| GST/HST # [REDACTED] 5.000 -% | | | | 12.59 | |
| PST 7.000 % | | | | 17.62 | |
| Total (CAD) | | | | 281.91 | |

| | |
|-------------------------|---|
| JDF Constituency Office | |
| Date: | 11 Aug 2016 |
| PAID: | <input checked="" type="checkbox"/> YES Approved by: [REDACTED] |
| Chq. #: | 771 Amount: \$ 281.91 |
| Acct. #: | 5500 Office Supplies |
| Trans #: | J44 |

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PAID

JDF



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER [REDACTED] 80

588821 ZGRIP PENS 9.79 GP
181245 SHARPIE 16.99 GP
365902 PAPER 36.99 GP
365902 PAPER 36.99 GP

SUBTOTAL 100.76
**** (G)GST 5% 5.04
**** (P)PST 7% 7.05

TOTAL ~~112.85~~
VF MasterCard 112.85

REFERENCE#: 55250739-0010015970
AUTH#: R03307 08/12/16
Invoice#: 20848

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$112.85

NO SIGNATURE TRANSACTION

0256 008 0000000153 0364

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 8
2016/08/12 0256 08 0364 153

GST [REDACTED]
THANK YOU, PLEASE COME AGAIN!

| | |
|-------------------------|--|
| JDF Constituency Office | |
| Date: | 19 Aug 2016 |
| PAID: | <input checked="" type="checkbox"/> YES Approved by: _____ |
| Chq. #: | 778 Amount: \$ 112.85 |
| Acct. #: | 5500 |
| Trans #: | 351 |


Window Cleaning

NOM NAME: **JDF CONSTITUENCY OFFICE**
 DATE: **July 22/16**
 ADRESSE ADDRESS: **LANGFORD, BC**

| VENDU PAR SOLD BY | C.R. C.O.D | CHARGE | RECUA/C ON ACCT | MONT.REPORTE ACCT.FWD |
|-------------------|------------|------------------------|------------------------|-----------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | OUTDOOR | | |
| 4 | | Window Cleaning | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | Pd v# 768 | | |
| | | | TPS/GST | |
| | | | NO. ENRG. TAXE TVQ/PST | |
| | | | TAX REG. NO: | |
| 21 | | | | 25.00 |
| | | | SIGNATURE | |

JDF Constituency Office

Date: July 22, 2016

PAID: YES Approved by: 

Chq. #: 768 Amount: \$ 25.00

Acct. #: 5200

Trans #: 337

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: July 8, 2016
DUE DATE: August 8, 2016

This invoice reflects your service charges for 08-Aug-16 to 07-Sep-16. This invoice was prepared on 08-Jul-16. 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/ygc or **Consistency Office**

Date: July 28/2016

PAID: YES Approved by [REDACTED]

Chq. #: 770 Amount: \$ 13.49

Acct. #: 5280

Trans #: 139

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-Aug-16 to 07-Sep-16) - see following pages for details

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

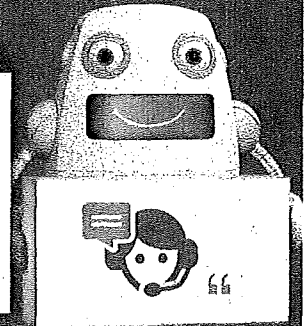
| | |
|-------------------------------------|--------|
| Total Current Charges due 08-Aug-16 | \$6.72 |
|-------------------------------------|--------|

| | |
|-------------------------|----------------|
| TOTAL AMOUNT DUE | \$13.44 |
|-------------------------|----------------|

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



PAID

Invoice


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

| | |
|----------|-----------|
| Date | Invoice # |
| 8/1/2016 | 30335 |

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. July 29th. GST on sales | 45.00 5.00% | 45.00 2.25 |
| Subtotal | | \$45.00 |
| Sales Tax Total | | \$2.25 |
| Total | | \$47.25 |

JDF Constituency Office
 Date: Sept 7, 2016
 PAID: YES Approved by: 
 Chq. #: 0781 Amount: \$ 47.25
 Acct. #: 5200
 Trans #: 356

Thank you for supporting local business!

GST/HST No. 

PAID
Invoice

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

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/31/2016 | 30381 |

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 |
|--|----------------|---------------|
| Cleaning services at the above location August 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: Sept 14
PAID: YES Approved by: [REDACTED]
Chq. #: 0784 Amount: \$ 47.25
Acct. #: 5200
Trans #: 359

GST/HST No. [REDACTED]

PAID

INVOICE

[Redacted]

[Redacted]@islandnet.com

[Redacted]

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

Date: September 16, 2016

Invoice Number: 2049

P.O. Number:

| Description | Quantity | Unit Price | Cost |
|--|----------|------------|----------------|
| Photography services for John Horgan MLA — Sooke Fall Fair, Ovarian Cancer Walk of Hope. | 5.5 | \$50.00 | \$275.00 |
| | | Subtotal | \$ 275.00 |
| | | Tax | 5.00% \$ 13.75 |
| | | Total | \$ 288.75 |

JDF-Constituency Office
 Date: Sept 16, 2016
 PAID: YES. Approved by: [Redacted]
 Chq. #: 0785 Amount: \$ 288.75
 Acct. #: 5160
 Trans #: 560

Thank you for your business. It's a pleasure to work with you on your project.

Please make check payable to [Redacted], GST R [Redacted]

Rec'd Aug 2016

PAID
Invoice

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

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/30/2016 | 30283 |

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. June 27th. GST on sales | 45.00 5.00% | 45.00 2.25 |
| Subtotal | | \$45.00 |
| Sales Tax Total | | \$2.25 |
| Total | | \$47.25 |

JDF Constituency Office

Date: 11 Aug 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 773 Amount: \$ 47.25

Acct. #: 5200

Trans #: 546

Thank you for supporting local business!

GST/HST No. [REDACTED]

PAID

Window Cleaning

DATE AUG 16/16

NOM NAME JDF CONSTITUENCY OFFICE
ADRESSE ADDRESS LANGFORD, BC

| VENDU PAR SOLD BY | C.R. C.O.P. | CHARGE | REÇU A/C ON ACCT. | MONT. REPORTÉ ACCT. FWD |
|-------------------|-------------|-----------------|-------------------|-------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | OUTDOOR | | |
| 4 | | Window Cleaning | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| NO. ENREG. TAXE | | TPS/GST | | |
| TAX REG. NO: | 20 | | | |
| | | | 25.00 | |

JDF Constituency Office

Date: 16 Aug 2016

PAID: YES Approved by: [Redacted]

Chq. #: 775 Amount: \$ 25.00

Acct. #: 5200

Trans #: 348

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: August 8, 2016
DUE DATE: September 8, 2016

This invoice reflects your service charges for 08-Sep-16 to 07-Oct-16. This invoice was prepared on 08-Aug-16. 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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | |
|----------------------------|-----------------|
| Amount of Previous Invoice | 13.44 |
| Balance Carried Forward | Due Now \$13.44 |

Current Charges (08-Sep-16 to 07-Oct-16) - see following pages for details

| | |
|--|---------------|
| Current Monthly Services | 6.00 |
| GST (Registration) | 0.30 |
| PST Provincial Tax | 0.42 |
| Total Current Charges due 08-Sep-16 | \$6.72 |

TOTAL AMOUNT DUE \$20.16

Your voice matters. shaw.ca/yourvoice

JDF Constituency Office

Date: 19 Aug 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 777 Amount: \$ 20.16

Acct. #: 5280

150

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.

