



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	01-Sep-2017
Sales Order/PO No.	
2017831115524125	
Customer Ref./PO Date	
31-Aug-2017	
Delivery Number	Date
[REDACTED]	06-Sep-2017
Order Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
250-391-2801	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	12 EA	41.95 /EA	503.40	PG
9910841004	PIN, LAPEL, STELLER'S JAY	50 EA	1.30 /EA	65.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	50 EA	1.30 /EA	65.00	PG
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	50 EA	1.25 /EA	62.50	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	50 EA	1.40 /EA	70.00	PG
Subtotal				765.90	
GST/HS [REDACTED] 5.000 %				765.90	38.30
PST 7.000 %				765.90	53.61
Total (CAD)					857.81

JDF Constituency Office	
Date:	SEP 13 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 869	Amount: \$ 857.81
Acct. #: 5320	
Trans #: 553	

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.

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

PAID

VICTORIA JR. SHAMROCKS LACROSSE ASSOCIATION



1009 Cook Street
Victoria, BC V8V 3Z6
Ph (250) 385 - 9525
Fax (250) 385 - 9526

July 18, 2017

John Horgan, MLA Langford - Juan de Fuca
122 - 2806 Jacklin Road
Victoria, BC

Attention: [REDACTED]

Invoice # 2017-04

Re: Billboard Signage at Q Arena

\$ 625.00

JDF Constituency Office	
Date:	25 July 2017
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	846 Amount: \$ 625.00
Acct. #:	5400
Trans #:	5328

Make cheque payable to: Victoria Jr. Shamrocks Lacrosse Association

Please direct any questions or concerns regarding this invoice to [REDACTED] or e-mail a [REDACTED]@hamptonco.ca

Cell [REDACTED] 250 - [REDACTED]

PAID

INTREPID THEATRE

VICTORIA FRINGE FESTIVAL 2017

Advertising Agreement and Invoice

August 23 – September 3, 2017

Date July 05, 2017

INVOICE # FF2017-018-001

Business BC NDP MLA - Horgan

DEADLINES

AD Materials: **July 03, 2017**

Payment: **August 01, 2017**

Publication/Distribution Date: August 01, 2017

Contact John Horgan

Address 122 - 2806 Jacklin Road

Victoria BC V9B 5A4

DELIVERY

Email: advertising@rayola.com

Phone / Fax (250) 391-2801

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 1/5th HALF-PAGE

Position inside

AD Cost \$120.00

GST 6.00

Total \$126.00

GST# [REDACTED]

PROOFS AND CORRECTIONS

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

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2017 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Approved by phone email

PAYMENT

Payment can be made by cheque or credit card, but please call with cc #, don't email: 250-388-5321

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	JDF Constituency Office
\$700 Half-page	Date: <u>25 July 2017</u>
\$1100 Inside Cover	PAID: <input checked="" type="checkbox"/> YES Approved by: <u>[REDACTED]</u>
\$1500 Outside Back	Chq. #: <u>847</u> Amount: \$ <u>126.00</u>
	Acct. #: <u>5400</u> Rayola.com R
	Trans #: <u>529</u>

PAID

West Shore Voice News

INVOICE

News insights & analysis for
from the west side of the island

Twitter: @VancIslandVOICE (island/BC/national) & @SookeVoiceLOCAL

Twitter west side: @WestShoreVoice

CLIENT:

Facebook: WestShoreVoiceNews and SookeVoiceNews

Premier John Horgan
MLA for Langford-Juan de Fuca Constituency Office

#122-2806 Jacklin Rd
Victoria, BC V9B 5A4

ORDER PLACED BY:

Tel: 250-391-2801

c.c. [redacted]@leg.bc.ca

INVOICE NUMBER	2017-0225
INVOICE DATE	July 24, 2017
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
WSV REP	Mary
Client Contact:	[redacted]
Date Received	emails in June/July 2017
Proof Dates	new print-ready files required
Publication Dates	Aug-Sept 2017; per below

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, 3rd Qtr July-Sept 2017	\$0.00	
0	SPECIFICS:	\$0.00	
2	~ Size B5 (2.5" x 2.4"): Aug 18, Sept 15	\$44.97	\$89.94
0	[print-ready file received]	\$0.00	
2	~ Top Left Pg1 A1 (2.0"x 2.5"): Aug 4 [BC Day issue], Sept 8	\$63.65	\$127.30
0	[print-ready file received]	\$0.00	
1	~ LARGE C10 (4" x 5"): Sept 29	\$107.25	\$107.25
0	[please send custom files 3 days ahead of publication date]	\$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		\$0.00	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$324.49
GST [redacted] PST [redacted]		5% GST	\$16.22
		7% nil on ads	\$0.00
			\$340.71
			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:
Brookeline Publishing House Inc.
or West Shore Voice News
PO Box 851, Sooke, BC V9Z 1H8

JDF Constituency Office
News for and about Sooke, Langford & west side of Vancouver Island

Date: 25 July 2017

PAID: YES Approved by: [redacted]

Chq. #: 852 Amount: \$ 340.71

Acct. #: 5400 Adj

Trans #: J34



Black Press
COMMUNITY NEWS MEDIA

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

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		07/01/17 - 07/31/17	JOHN HORGAN
		INVOICE #	TERMS OF PAYMENT
		Net 30 days	- 1 of 2
		ACCOUNT NUMBER	BILLING DATE
			07/31/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			250.94	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
07/07	33233230	Pride MLAs		1	100.00	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$102.25	2.800 inch			
		Publication Totals: \$102.25				
				BL		
07/07	33233231	SAANICH NEWS - News		1	100.00	
		AD CLASS: Display Advertising				
		Pride MLAs				
		Joanna Groves				
		PAGE: A 3 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$102.25	2.800 inch			
		Publication Totals: \$102.25				
				BL		
		PUBLICATION: VICTORIA NEWS - News				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33233232	07/31/17	\$ 573.02
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

005946

BPG115R MT1 4370 HRI-001-001-23-

BPG115R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/17 - 07/31/17		JOHN HORGAN
INVOICE #	TERMS OF PAYMENT	PAGE #
33233232	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/07	33233232	Pride MLAs PAGE: A 1 General 3 color ePaper Ad Class Totals: \$102.25 Publication Totals: \$102.25		1 2.800 inch	100.00 .00 2.25
07/31		BC GST			15.33
CURRENT NET AMOUNT DUE					322.08
30 DAYS					250.94
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					573.02

JDF Constituency Office

Date: 18 Aug 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 858 Amount: \$ 573.02

Acct. #: 5400

Trans #: 358

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. R104728464

BPG/15R/MT1 005947

BPG/15R/MT1 005947

Rural OBSERVER Invoice

Celebrating Our Rural Community Lifestyle

Printed on July 13, 2017

NUMBER 1469

DATE July 13, 2017

FOR Advertising

Please make cheques payable to:

Juan de Fuca Rural Publication Society

Please mail payment to:

2617 Seaside Dr

Shirley, B.C. V9Z 1G7

BILL TO

John Horgan MLA Juan de Fuca

#122-2806 Jacklin Rd

Victoria B.C V9B 5A4

250 391-2801

h@leg.bc.ca

start issue	start volume	issues invoiced	from	to
3	14	1	Jul 2017	Jul 2017

ad size	unit price	discount	nett price
1/4 page	\$108.00	0.00%	\$108.00

GST \$0.00

PST \$0.00

Total owing **\$108.00**

JDF Constituency Office	
Date:	18 Aug 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	859
Amount: \$	108.00
Acct. #:	5400
Trans #:	J44

IMPORTANT: Please check to see if the information on the label is correct. If not, please correct the information so we can correct our records. Also, make sure we have your email address. Thank you.

Email address: _____

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

JDF Constituency Office	
Date:	18 Aug 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	862
Amount:	\$ 12.00
Acct. #:	5440
Trans #:	546

PLEASE RETURN TO: SPLHPS P.O. BOX 1002 SOOKE BC V9Z 1J1

____ **YES!** Please renew my membership. (Please check one below)

- My cheque is enclosed:
- \$12 annual membership
- \$100 lifetime membership
- \$35 membership and contribution (or other contribution _____)
- YES! Please send me a copy of the new book "To the Lighthouse: An Explorer's Guide (\$19.95 + \$5.00 S&H = 24.95)

OR:

____ I am renewing via **Paypal** or **Canada Helps** on the website

(Sign here) _____

The Sheringham Point Lighthouse Preservation Society was established in 2003. The Society is incorporated under the Society Act of British Columbia, File #S47588 - May 17, 2004. The Society is registered as a charity by the Canada Revenue Agency, #858885940RR0001, July 29, 2004. Contributions are tax deductible over the membership amount.

PLEASE RETURN TO: SPLHPS PO BOX 1002 SOOKE BC V9Z 1J1

West Shore Voice News

News insights & analysis for
from the west side of the island

Twitter: @VancIslandVOICE (island/BC/national) & @SookeVoiceLOCAL

Twitter west side: @WestShoreVoice

Facebook: WestShoreVoiceNews and SookeVoiceNews

CLIENT:

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

ORDER PLACED BY:

Tel: 250-391-2801

c.c. [redacted]@leg.bc.ca

GST Rate:

5.00%

INVOICE NUMBER	2017-0267
INVOICE DATE	September 12, 2017
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
WSV REP	[redacted]
Client Contact:	[redacted]
Date Received	phone Sept 12.
Proof Dates	new print-ready files required
Publication Dates	Oct-Dec 2017 per below

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, 4th Qtr Oct-Dec 2017	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.4"): Oct 13, Nov 24, Dec 15	\$44.97	\$134.91
0	[print-ready file received]	\$0.00	
1	~ Top Left Pg1 A1 (2.0"x 2.5"): Oct 20	\$63.65	\$63.65
0	[print-ready file received]	\$0.00	
1	~ LARGE C10 (4" x 5"): Dec 1	\$107.25	\$107.25
0	[please send custom files 3 days ahead of publication date]	\$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	<i>These prices are for a full-year package, billed quarterly</i>		
0		\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$305.81
GST [redacted] PST [redacted]		5% GST	\$15.29
		7% nil on ads	\$0.00
			\$321.10
			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

News for and about Sooke

MAKE CHEQUES PAYABLE TO:
Brookline Publishing House Inc.
or West Shore Voice News
New address as of Aug 2017:

2969 Alouette Ave, Victoria, BC V9B 0M6
MLA Constituency Office
Langford & West Side of Vancouver Island

Date: SEP 13 2017

PAID: YES Approved by: [redacted]

Chq. #: 866 Amount: \$ 321.10

Acct. #: 5400

Trans #: J50

Fairway Gorge
Paddling Club
2940 Jutland Road Unit 105
Victoria BC V8T 2K1
(778) 432-3472
www.fgpaddle.com

INVOICE

Invoice Date:

7/17/2017

Sale Date: 7/17/2017

Sale ID: Festival Ad 2017

BILL TO:

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

AMOUNT DUE:	\$100.00
ENCLOSED:	
TERMS:	

Quantity	Description	Expiration date	Price	Discount	Amount
1	VDBF Festival Brochure sponsor AD		\$100.00		\$100.00
			Subtotal:		\$100.00
					(\$100.00)
			AMOUNT DUE:		\$100.00

JDF Constituency Office	
Date:	SEP 13 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	867 Amount: \$ 100.00
Acct. #:	5400
Trans #:	351



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
BPGH15R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		08/01/17 - 08/31/17	JOHN HORGAN
		INVOICE #	TERMS OF PAYMENT
		33255788	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/17
		PAGE #	
		1 of 3	
		ADVERTISER/CLIENT #	
		[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	
07/31		BALANCE FORWARD			573.02	
08/25	858	Payment on Account			- 573.02	
08/28		ADJ GST Credit			- .11	
08/28		ADJSNE-JUN 28 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJSNM-JUN 28- E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJVNE- JUN 28- E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJGNG-JUN 28 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJVNE-JUL 7 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJSNE-JUL 7 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJGNG-JUL 7- E-ADMIN			- 2.25	
				BL		
	PUBLICATION:	GOLDSTREAM NEWS GAZETTE - News				
	AD CLASS:	Display Advertising				
08/04	33255785	BC Day - MLAs		1	60.00	
		PAGE: A 3 BC Day				
		3 color			.00	
		ePaper			.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33255788	08/31/17	\$ 269.33
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

BPGFI/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT	
08/01/17 - 08/31/17	JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	
33255788	Net 30 days	2 of
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
[REDACTED]	08/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$60.45		2.000 inch	
		Publication Totals: \$60.45			
				BL	
08/04	33255786	PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising BC Day - MLAs [REDACTED]		1	70.00
		PAGE: A 3 BC Day 3 color			.00
		ePaper			.45
		Ad Class Totals: \$70.45		2.000 inch	
		Publication Totals: \$70.45			
				BL	
08/02	33255787	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising BC Day - MLAs [REDACTED]		1	40.00
		PAGE: A 12 BC Day 3 color			.00
		ePaper			.45
08/30	33255787	BC Day - MLAs [REDACTED]		1	40.00
		PAGE: A 11 General 3 color			.00
		ePaper			.45
		Ad Class Totals: \$80.90		4.000 inch	
		Publication Totals: \$80.90			
				BL	
08/04	33255788	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising BC Day - MLAs		1	60.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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. R104728464

BFGBI/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33255788	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31	[REDACTED]	PAGE: A 1 BC Day 3 color ePaper Ad Class Totals: \$60.45 Publication Totals: \$60.45 BC GST	2.000 inch		.00 .45 13.60

JDF Constituency Office
SEP 13 2017

Date: _____

PAID: YES Approved by: _____

Chq. #: 868 Amount: \$ 269.33

Acct. #: 5400

Trans #: 352

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
269.33					269.33

BPGBTR20081210

Lower Island News Society

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

INVOICE

Invoice No.: 731
 Date: 25/08/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

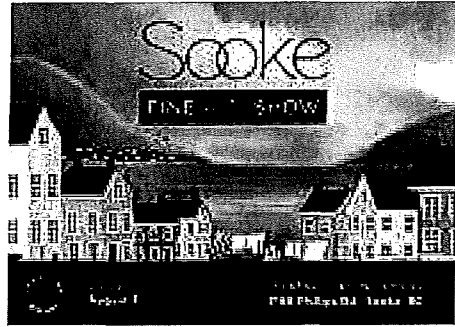
John Horgan Community Office
 Attn: [REDACTED]
 122-2806 Jacklin Road
 Victoria, BC V9B 5A4

Ship to:

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

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount													
1		Display ad, pg 11, 2" x 2col		60.00	60.00													
		Subtotal:			60.00													
<div data-bbox="472 1444 1024 1745" data-label="Form"> <table border="1"> <tr> <td colspan="2" style="text-align: center;">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>SEP 13 2017</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: [REDACTED]</td> </tr> <tr> <td>Chq. #: 870</td> <td>Amount: \$ 60.00</td> </tr> <tr> <td>Acct. #: 5400</td> <td></td> </tr> <tr> <td>Trans #: 554</td> <td></td> </tr> </table> </div>					JDF Constituency Office		Date:	SEP 13 2017	PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]	Chq. #: 870	Amount: \$ 60.00	Acct. #: 5400		Trans #: 554			
JDF Constituency Office																		
Date:	SEP 13 2017																	
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]																	
Chq. #: 870	Amount: \$ 60.00																	
Acct. #: 5400																		
Trans #: 554																		
Shipped By:	Tracking Number:			Total Amount	60.00													
Comment:				Amount Paid	0.00													
Sold By:				Amount Owng	60.00													



June 7, 2017

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

Dear [REDACTED]

Invoice - 2017 Sooke Fine Arts Show Catalogue Ad

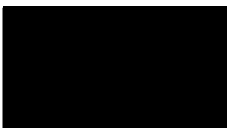
Description	Quantity	Unit Cost	Cost
Inside Half-Page Ad Sooke Fine Arts Show Catalogue	1		CA\$261.90
		GST	CA\$13.10
		Total	CA\$275

We are delighted that John Horgan is once again sharing in the excitement of the Sooke Fine Arts Show.

We thank you for your support in our 31st year of this amazing community event. We are expecting record crowds this summer and know that John will receive great exposure with the ad.

Thank you so very much.

Sincerely,



Administrative Coordinator
Sooke Fine Arts Society

JDF Constituency Office

Date: 18 Aug 2017 - 19 Sept 2017

PAID: YES. Approved by: [REDACTED]

Chq. #: 854 Amount: \$ 275⁰⁰

Acct. #: 5400

Trans #: 357

873

Reimbursement Form

JOHN HORGAN, MLA

PAID

Payee:

[Redacted]

Date:

[Redacted]

Cheque #:

848

Itemized Expenses

TXN DATE	DESCRIPTION	COST
	[Redacted]	3.56

\$356

Don't forget to attach receipts!

*
Payee Signature

[Redacted]

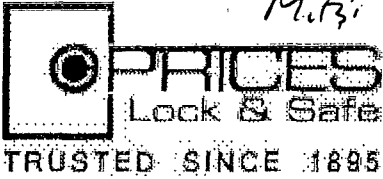
(As per cheque)

Approval Signature

[Redacted]

JDF Constituency Office
Date: 25 July 2017
PAID: YES Approved by: [Redacted]
Chq. #: 848 Amount: \$ 3.56
Acct. #: 5500 - Office Supplies
Trans #: 530

Hans Hays for Mutzi



PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST [REDACTED]

TICKET NO. 43925
DATE 07/04/17
TIME [REDACTED]
CUST NO. CASH
SALESMAN [REDACTED]

ILKB01/ILCO PRICE GROUP #1 KEY BLANK
1 EACH @ 1.68 B 1.68
S1/LABOUR - KEY CUTTING CHARGE - REGULAR
1 EACH @ 1.50 B 1.50

SUBTOTAL 3.18
GST 0.16
PST 0.22
TOTAL 3.56

TENDER TYPES:
CASH/CHEQUE 5.00
TENDERED 5.00
CHANGE 1.44

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

Reimbursement Form

JOHN HORGAN, MLA

PAID

Payee:

[Redacted]

Date:

[Redacted]

Cheque #:

849

Itemized Expenses

TXN DATE	DESCRIPTION	COST
	<i>Keys</i>	<i>10.56</i>

10.56

~~*\$10.69*~~

10.56

Don't forget to attach receipts!

Signed/cashed cheque

Payee Signature

[Redacted]

Approval Signature

█ - Keys for office



PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST#8 █

TICKET NO. 43976
DATE 07/05/17
TIME █
CUST NO. CASH
SALESMAN █

ILKB01/ILCO PRICE GROUP #1 KEY BLANK
3 EACH @ 1.68 B 5.04
S1/LABOUR - KEY CUTTING CHARGE - REGULAR
3 EACH @ 1.50 B 4.50

SUBTOTAL 9.54
GST 0.48
PST 0.67
TOTAL 10.69
TENDER TYPES:
CASH/CHEQUE 10.69
TENDERED 10.69
CHANGE 0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

JDF Constituency Office	
Date:	25 July 2017
PAID:	<input checked="" type="checkbox"/> YES Approved by: █
Chq #	849 Amount \$ 10.69
Acct #	5500 Office Supplies
Trans #	331

\$ 10.56 PAID
Correction
J37 to J38

PAID



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



to Phoro

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

New Riding Name
Langford Juan de Fuca

Invoice

Document Number [Redacted] Date 30-Jun-2017
Customer Number/2nd Reference No. [Redacted] /

AMOUNT OF PAYMENT \$

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	11 EA	2.63 /EA	28.93	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				34.78
GST/HST # [Redacted]	5.000 %		34.78	1.74
Total (CAD)				36.52

JDF Constituency Office

Date: 25 July 2017

PAID: YES Approved by: [Redacted]

Chq. #: 850 Amount \$ 3652

Acct. #: 5180 Postage

Trans #: 532

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.

Reimbursement Form

PAID

JOHN HORGAN, MLA

Payee:



Date:

[Redacted Date]

Cheque #:

[Redacted Cheque #]

Itemized Expenses

TXN DATE	DESCRIPTION	COST
	Paper Towels	25.69

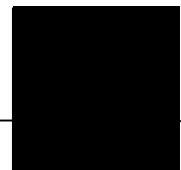
\$ 25.69

Don't forget to attach receipts!

X
Payee Signature



Approval Signature



JDF Constituency Office

Date: 25 July 2014

PAID: YES Approved by: [Redacted]

Chq. #: 851 Amount: \$ 25.69

Acct. #: 5500 office Supplies

Trans #: 533

Wholesale Club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0670803220778211

Paper Towels

WHOLESALE CUSTOMER
 Account # : [REDACTED]

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

21-GROCERY
 06722001575 DECOR PPR TWL CP GPR
 \$25.69 ea or 2/\$45.98 KB
 1 @ \$25.69 ea **25.69**

27-PRODUCE
 4011 BANANA R 0.91
 0.875 kg @ \$1.04/kg
 4082 ONION RED R 0.87
 0.310 kg @ \$2.80/kg
 ARCP: 50.00% (\$0.87) -0.44

SUBTOTAL 27.03
 G=GST 5% 25.69 @ 5.000% 1.28
 P=PST 7% 25.69 @ 7.000% 1.80

TOTAL 30.11
 Number of Items: 3

JDF Constituency Office

Date: _____

PAID: YES Approved by: _____

Chq. #: _____ Amount: \$ _____

Acct. #: _____

Trans #: _____

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4309290
 Wholesale Club
 46 Viewfield Road
 Victoria BC
 TERE 06708 TERM 20670803C
 LIP # 821100 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 * Purchase ** Proximity
 ARD # ***** EXP **/**
 ASTERCARD
 EF # AUTH # RESP 001
 57001001018 07548S ISO 00
 ATE TIME AMOUNT
 7/22/2017 \$ 30.11
APPROVED

No Signature Required

CREDIT TN 30.11

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 IF I CAN'T FIND IT? ASK US!
 46 Viewfield Road
 205-381-4078
 17/07/22
 Site 205

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 WIN \$5000 VISIT WWW.STOREOPINION.CA
 CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 06708
 CODE: 072217 115303 8211 06708

03 8211



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jul-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G

Subtotal 34.02
 GST/HST # [REDACTED] 5.000 % 34.02 1.70
 Total (CAD) 35.72

JDF Constituency Office
 Date: 18 Aug 2017
 PAID: YES Approved by: [REDACTED]
 Chq. #: 855 Amount: \$ 35.72
 Acct. #: 5180
 Trans #: 140

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.

Reimbursement Form

JOHN HORGAN, MLA

Payee:

[Redacted]

Date:

18 Aug 2017

Cheque #:

856

Itemized Expenses

TXN DATE	DESCRIPTION	COST
	Index Tabs	
	Paper	
	Envelopes	65.82

\$ 65.82

Don't forget to attach receipts!

x Cashed Chq

Payee Signature

[Redacted]

Approval Signature

[Redacted]

JDF Constituency Office	
Date:	18 Aug 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	856 Amount: \$ 65.82
Acct. #:	5500
Trans #:	341

STAPLES Canada
Store # 64
Building 3 780 Tolmie Avenue
Victoria, BC V8X3W3
250-383-8178

Sale 00091 1 006 35775
0064 08/16/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/23/2017

AIR MILES Number : *****
1793151

1	AVERY BT 8T INDEX	
	067933231819	2.00B
1	QB JAN-DEC INDEX	
	718103126182	3.74B
1	OB 1 WHITE HVY DTY	
	718103221443	6.36B
1	12X15-1/2 HVWT ENV	
	718103140928	31.22B
1	OB COPY PAPER 11X17	
	718103102964	15.45B
Subtotal		58.77
	PST 7.00%	4.11
	GST 5.00%	2.94

Total \$65.82

Debit 65.82

***** Purchase

Interac C CHEQUING

Authorization Number 122743

0010014810 35775 66164461

91 08/16/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

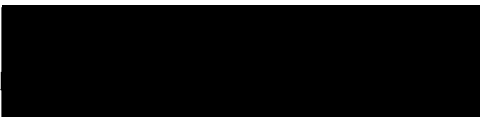
8080008000 7800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 2

ACC #: [REDACTED]

BILL TO: JOHN HORGAN MLA
 LANGFORD/JUAN DE FUCA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B 5A4
 CANADA
 2503912801

SHIP TO: JOHN HORGAN MLA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B 5A4
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Page	
61407466	7/27/17		1	31756697-000	7/27/17	1	
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1		1	DYM1756694 DYMO LABELWRITER 450 TWINTURBO THERMAL PRINTER		[REDACTED]		.00
1	1		EHF-PRINTER ENVIRONMENTAL HANDLING FEE PRINTER FAX MACHINE 3.50 Est. deliver B/O 5-8 days		3.50	EA	3.50
1	1		PLNCS510 HEADSET SYSTEM WIRELESS CS510 PLANTRONICS		309.00	EA	309.00
1	1		EHF-PORTABLEA/V ENVIRONMENTAL HANDLING FEE PORTABLE AUDIO/VISUAL 0.40		.40	EA	.40
2	2		DYM30323 LABELS SMALL SHIP 2-1/8x4 220/BOX THERMAL FOR DYMO		22.95	BX	45.90
2	2		DYM30336 LABELS MULTIP 1x2-1/8" 500/BOX THERMAL FOR DYMO LABELWRITER		27.05	EA	54.10

*Backordered
See 61408187*

Headset

JDF Constituency Office
 Date: 18 Aug 2017
 PAID: YES Approved by: [REDACTED]
 Chq. #: 857 Amount: \$ 462.47
 Acct. #: 5500
 Trans # 542

Subtotal	0.00	GST	20.66	PST	28.91	Total	462.47
Chq.	0.00						
Acct.							

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.



INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 2

ACC #: 501345

BILL TO: JOHN HORGAN MLA
 LANGFORD/JUAN DE FUCA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B 5A4
 CANADA
 2503912801

SHIP TO: JOHN HORGAN MLA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B 5A4
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61408187	7/31/17		1	31756697-001	7/27/17			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		DYM1756694 DYMO LABELWRITER 450 TWINTURBO THERMAL PRINTER		269.00	EA	269.00	

JDF Constituency Office

Date: 18 Aug 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 861 Amount: \$ 301.28

Acct. #: 5500

Trans #: 545

Subtotal : 269.00	Miscellaneous : .00	GST : 13.45	PST : 18.83	Total : 301.28
-------------------	---------------------	-------------	-------------	----------------

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

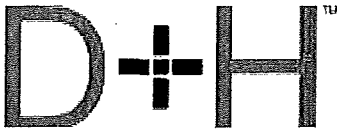
Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G		
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G		
7777000800	Packages Mailed	6 EA	5.85 /EA	35.10	G		
Subtotal				52.95			
GST/HST # R [REDACTED] 5.000 %				52.95	2.65		
Total (CAD)				55.60			

JDF Constituency Office	
Date:	SEP 13 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	871 Amount: \$ 55.60
Acct. #:	5180
Trans #:	555

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.



Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: September 13, 2017
CONFIRMATION #: 70913406913141

BILL TO:
[REDACTED]
LANGFORD-JUAN DE FUCA CONSTITUENCY
ACCOUNT
#122 - 2806 Jacklin Road
Victoria, B.C. V9B 5A4
(250) 391-2801

SHIP TO:
LANGFORD-JUAN DE FUCA CONSTITUENCY
ACCOUNT
#122 - 2806 Jacklin Road
Victoria, BC
CA
V9B5A4

ORDER SUMMARY

Quantity	Product Description	Price
200	Cheque: Marble 1 To-A-Page	\$ 102.07
	Shipping and Handling	\$ 14.92
	Subtotal	\$ 116.99
	GST/HST	\$ 5.85
	PST/QST	\$ 8.19
	Total	\$ 131.03

D+H GST/HST registration number [REDACTED]
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account: [REDACTED]

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.

New Cheques/Bank

D+H and its logos are trademarks of D+H Limited Partnership.

JDF Constituency Office	
Date:	19 Sept
PAID:	<input type="checkbox"/> YES Approved by: _____
Chq. #	Cash Amount: \$ 131.03
Acct. #	5500 office Supplies
Trans #	558

Paul's
Window Cleaning

DATE July 31/17

NOM NAME Juan de Fuca Constituency Office

ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.D. X	CHARGE	REÇU A/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1				
2				
3		<u>INDOOR + OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7				
8				
9				
10				
			TPS/GST	
			TVPP/PST	
			TOTAL	<u>30.00</u>
	<u>38</u>			

JDF Constituency Office

Date: AUGUST 31 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 853 Amount: \$ 30.00

Acct. #: 5200

Trans #: 339


Paul's
Window Cleaning

DATE SEPT 5/17

NOM NAME JUAN DE FUCA CONSTITUENCY OFFICE
ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.N. C/O	CHARGE	REQU/A/C ON ACCT	MONT. REPORTE ACCT. FWD
1				
2				
3				
4		<u>Outdoor Window Cleaning</u>		
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	5
TAX REG. NO: <u>07</u>			TOTAL	<u>25⁰⁰</u>

JDF Constituency Office
Date: SEP 06 2017

PAID: YES Approved by: 

Chq. #: 865 Amount: \$ 25⁰⁰

Acct. #: 5200

Trans #: 349

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, 2017
DUE DATE: September 8, 2017

This invoice reflects your service charges for 08-Sep-17 to 07-Oct-17. This invoice was prepared on 08-Aug-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

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-17 to 07-Oct-17) - see following pages for details

Current Monthly Services	6.00
Net GST ([REDACTED])	0.30
Net PST	0.42

Total Current Charges due 08-Sep-17 \$6.72

TOTAL AMOUNT DUE \$13.44

JDF Constituency Office

Date: SEP 13 2017

PAID: YES Approved by: [REDACTED]

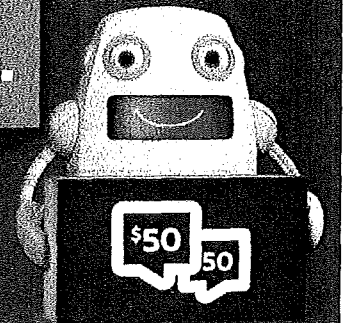
Chq. #: 872 Amount: \$ 13.44

Acct. #: 5280

Trans #: 456

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