

# Island Social Trends (formerly West Shore Voice News)

# INVOICE

News insights & analysis about Langford-JdF  
and the west side of the island

Twitter: @IslandSocTrends @VanIslandVOICE @SookeVoiceLOCAL  
Facebook: IslandSocialTrends

CLIENT:

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

ORDER PLACED BY:

[Redacted]@leg.bc.ca  
Tel: 250-391-2801  
billing [Redacted]@leg.bc.ca

GST Rate:

INVOICE NUMBER	2020-0215
INVOICE DATE	December 1, 2020
YOUR AD CONTENT	Constituency services
Billing Period	Nov 1 to Dec 31, 2020
TERMS	Net due
IST REP	Mary
Client Contact:	[Redacted]
Date Received	phone/email Dec
Ad Files	Constit. Ad; holiday season
<b>Banner ad</b>	included (holiday season)
<b>Sidebar ad</b>	Sooke, Langford, SD62, JdF
<b>Enews ad</b>	4x/month

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	<b>Banner ad - top of every pg, \$7.95/day x 3 days/wk [x 6 wks]</b>	\$7.95	\$143.10
0	728 x 90 pixels, RGB, jpg \ mid-Nov to Dec 31	\$0.00	
0	theme/link: constituency services   holiday season (Dec)	\$0.00	
2	<b>Sidebar - Sooke &amp; Langford, 24/7, x 2 mo [\$170/mo]; incl main sidebar</b>	\$85.00	\$170.00
2	<b>Sidebar - JdF, 24/7, x 2 mo [\$150/mo]; incl SD62 sidebar</b>	\$75.00	\$150.00
0	300 x 425 pixels, RGB, jpg   theme/link: constituency services	\$0.00	
6	<b>Enews - ad in news section, 1x/week x 6 weeks (mid-Nov to Dec 31)</b>	\$19.98	\$119.88
0	300 x 425 pixels, RGB, jpg   text message below (phone/email link)	\$0.00	
0	theme/link: constituency services	\$0.00	
1	<b>anchor page on Constituency office services [reg \$79.95]</b>	79.95	79.95
1	<i>Included</i>	-79.95	-79.95
0		0	
0		\$0.00	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$582.98
		GST [Redacted] 5% GST	\$29.15
		PST [Redacted] 7% nil on ads	\$0.00
			<b>\$612.13</b>

Thank you for including Island Social Trends in your marketing mix.  
Phone: 250-217-5821  
email: [advertising@islandsocialtrends.com](mailto:advertising@islandsocialtrends.com)  
Breaking news: [www.islandsocialtrends.ca](http://www.islandsocialtrends.ca)

**MAKE CHEQUES PAYABLE TO:**  
Brookeline Publishing House Inc.  
EFT Vendor: V132276  
**Mailing address in Langford, BC:**  
2969 Alouette Drive, Victoria, BC V9B 0M6

TOTAL DUE	\$612.13
thank you	

# ISLAND SOCIAL TRENDS

Community news service on  
'this west side of the island'

Published by: Brookline Publishing House Inc.

2969 Alouette Drive, Victoria, BC V9B 0M6

Phone: 250-217-5821

Email: [subscriptions@islandsocialtrends.com](mailto:subscriptions@islandsocialtrends.com)

[www.islandsocialtrends.ca](http://www.islandsocialtrends.ca)

INVOICE No. 2020-0199a

INVOICE Date: Nov 30, 2020

VENDOR # for EFT: V132276

## ISSUED TO:

John Horgan, Member of Parliament, Liberal Party of Canada

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

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

Tel: 250-391-2801

[john.horgan.mla@leg.bc.ca](mailto:john.horgan.mla@leg.bc.ca);

[leg.bc.ca](mailto:leg.bc.ca);

[@leg.bc.ca](mailto:@leg.bc.ca)

NEWS SERVICES	Details/Notes	Rate	# wks	Fee
1 <b>One (1) weekly PREMIUM digital subscription to Island Social Trends e-news digest . Nov 15/20 through March 31/21</b>	E-News by email, weekly.	\$1.66	20.0	\$33.20
2 <i>print edition during COVID, for constituency office lobby.</i>	not available during COVID	n/c		\$0.00
3 <b>additional distribution by email (to designated email addresses, up to 3 addresses)</b>	flat fee for additional addresses/ included	\$29.95		\$0.00
4 includes mid-week news updates/bulletins by email, as news warrants		n/c		\$0.00
	SUBTOTAL			\$33.20
	GST # [REDACTED]	5%		\$1.66
Net Due, Thank you	TOTAL			\$34.86

Thank you for following local & regional issues in  
Island Social Trends.

\$34.86



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4</b>		02/01/21 - 02/28/21	JOHN HORGAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34044332	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			716.43	
02/28	34044332	Finance Charge			14.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
14.33			716.43			730.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34044332	02/28/21	\$ 730.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- 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.



# WestShore Chamber of Commerce

WestShore Chamber of Commerce  
2830 Aldwynd Road  
Victoria, BC V9B 3S7

## Invoice

Invoice No. 2998

Invoicing Date: 03/02/2021

GST/HST Registration No.: [REDACTED]

[REDACTED]  
John Horgan, MLA Langford-Juan de Fuca  
#122-2806 Jacklin Road  
Victoria, BC V9B 2X7

Member ID: [REDACTED]

Invoice Due: 05/03/2021

Description	Qty	Rate	Amount
FTE Employees 1-4 membership fees 05/03/2021 to 05/02/2022	1.00	260.00	260.00
GST	1.00	13.00	13.00
<b>Subtotal:</b>			260.00
<b>GST:</b>			13.00
<b>Total:</b>			273.00
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			273.00

Please note annual renewals are non-refundable once paid.

Sooke Region Chamber of Commerce  
1A-6631 Sooke Rd  
Sooke BC V9Z0A3  
info@sookeregionchamber.com  
www.sookeregionchamber.com

# Invoice



**BILL TO**

Mr John Horgan  
John Horgan, MLA  
Mr. John Horgan  
#122-2806 Jacklin Rd  
Victoria BC V9B 5A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3641	01/03/2021	\$175.00	31/03/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>2-4 Employees</b>	2 to 4 Employees Annual Membership	.	1	175.00	175.00

SUBTOTAL 175.00  
TOTAL 175.00  
BALANCE DUE **\$175.00**

Invoice # 3703

Book Year 2021

Date 22/02/2021

# Sooke Lions Club Business Directory

# Donation Invoice

**Bill To:**

**John Horgan, MLA**

#122-2806 Jacklin Rd.

Victoria, BC B.C. V9B 5A4

Phone **778-425-4420**

Fax **778-425-4438**

Email: **busdir@shaw.ca**

**Box 248 Sooke BC V9Z 0S9**

## Invoice - Account Due on Receipt

Items				
Item name				ID
Doc #	Ad Spec	Category	Price	
Ad			4265	
<b>210</b>	Displav	1/8 BW	Govmt.Reps	<b>\$175.00</b>

Total Paid	<b>\$0.00</b>
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Total Owing	<b>\$175.00</b>
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Please make cheque payable to **Sooke Lions Club.**  
**Box 248 Sooke BC V9Z 0S9**



Hello [REDACTED]  
Here is your receipt for your subscription to Cyberimpact.

**John Horgan MLA**  
John.Horgan.MLA@leg.bc.ca

[REDACTED]  
122 - 2806 Jacklin Road  
Victoria, British Columbia  
V9B 5A4, Canada

Invoice number: **466158**  
Account number: [REDACTED]  
Billing date: **2021-02-27 14:44:54**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**MasterCard xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2021-02-27 to 2021-03-27

<b>Basic plan for up to 1500 unique contacts. Based on a 1106 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



Hello [REDACTED]  
Here is your receipt for your subscription to Cyberimpact.

**John Horgan MLA**  
John.Horgan.MLA@leg.bc.ca

[REDACTED]  
122 - 2806 Jacklin Road  
Victoria, British Columbia  
V9B 5A4, Canada

Invoice number: **456034**  
Account number: [REDACTED]  
Billing date: **2021-01-27 14:44:54**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2021-01-27 to 2021-02-27

<b>Basic plan for up to 1500 unique contacts. Based on a 1106 contact(s) use.</b>		<b>\$30.00</b>
Subtotal :		\$30.00
GST ([REDACTED]) :		\$1.50
<b>Total (\$CAD) :</b>		<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**





Hello [REDACTED],  
Here is your receipt for your subscription to Cyberimpact.

**John Horgan MLA**  
John.Horgan.MLA@leg.bc.ca

[REDACTED]  
122 - 2806 Jacklin Road  
Victoria, British Columbia  
V9B 5A4, Canada

Invoice number: **436737**  
Account number: [REDACTED]  
Billing date: **2020-11-27 14:44:53**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2020-11-27 to 2020-12-27

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<b>Basic plan for up to 1500 unique contacts. Based on a 1107 contact(s) use.</b>	<b>\$30.00</b>
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Subtotal :	\$30.00
GST [REDACTED] :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

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Thank you,  
Cyberimpact team

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

**(450) 964-0868**



Hello [REDACTED]  
Here is your receipt for your subscription to Cyberimpact.

**John Horgan MLA**  
John.Horgan.MLA@leg.bc.ca

[REDACTED]  
122 - 2806 Jacklin Road  
Victoria, British Columbia  
V9B 5A4, Canada

Invoice number: **446301**  
Account number: **31166**  
Billing date: **2020-12-27 14:44:53**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2020-12-27 to 2021-01-27

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<b>Basic plan for up to 1500 unique contacts. Based on a 1106 contact(s) use.</b>	<b>\$30.00</b>
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Subtotal :	\$30.00
GST [REDACTED] :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

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Thank you,  
Cyberimpact team

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

**(450) 964-0868**

# Victoria Film Festival

## Invoice

+1 250 389 0444

Invoice number EA355340-0001

Date of issue Jan 15, 2021

Date due Feb 14, 2021

**Bill to**

John Horgan

John.Horgan.MLA@leg.bc.ca

**Ship to**

John Horgan

## C\$122.50 due February 14, 2021

Thank you for supporting the Victoria Film Festival. Here is a link to our program guide with your ad.  
<https://2021.victoriafilmfestival.com/films/folding-guide/>

Description	Qty	Unit price	Amount
Victoria Film Festival Ad-Sales 2021	1	C\$116.67	C\$116.67
<b>Subtotal</b>			<b>C\$116.67</b>
Sales tax - Canada (5%)			C\$5.83
<b>Amount due</b>			<b>C\$122.50</b>

Pay C\$122.50 with card





Dec 31, 2020

**Please note:**  
*Shared ads highlighted in hot pink.*

Invoice # 2020117

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



**INVOICE:** for design and production of materials from July 31 to December 31, 2020

Dear [REDACTED]

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

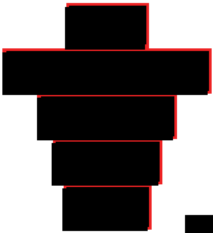
*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

TASK DESCRIPTION	FEE
<b>Aug TC: Labour Day ad x 2:</b> Shared with MD, CJ, LP, RF. (total: \$125 divided by 5 = \$25 per MLA). 5.21 x 10"	25.00
<b>Sep Mask: Wearing is Caring:</b> new item; supply 4 options, prepare final file to manufacturer's specifications.	250.00
<b>Dec IST: Thank you for your support:</b> E2: 300x425 px. Post-election.	50.00
<b>Gazette+Mirror: Thank you for your support:</b> 2.5x3".	50.00
<b>Gazette+Mirror: Happy Holiday:</b> 5.11x3".	50.00
<b>IST: Happy Holiday:</b> banner: 728x90 px.	50.00
<b>IST: Happy Holiday:</b> E3: 300x425 px.	50.00
<b>VFF programme ad:</b> Shared with MD, MR, LP, GL, RF. (total: \$210 divided by 6 = \$35 per MLA). 4 x 5.25". Source/acquire background image; design text layout.	<u>35.00</u>
<b>Subtotal</b>	560.00
GST @ 5%	<u>28.00</u>
<b>Total Fees and GST</b>	<b>\$ 588.00</b>

VOICE



EMAIL



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

Sincerely,



GST #



Payment is due on receipt of invoice.

I am registered with the province as a Direct Deposit recipient.



Feb 28, 2021

**Please note:**  
*Shared ads highlighted in hot pink.*

Invoice # 2021104

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



**INVOICE:** for design and production of materials from January 1 to February 28, 2021

*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

Dear [redacted]

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

TASK DESCRIPTION	FEE
<b>Feb TC: Lunar New Year ad x 2:</b> Shared with MD, MR, LP, GL, RF. (total: \$180 divided by 6 = \$30 per MLA). 5.2 x 6.14"	30.00
GST @ 5%	<u>1.50</u>
<b>Total Fees and GST</b>	<b>\$ 31.50</b>

VOICE



EMAIL



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

Sincerely,

Miriam



Payment is due on receipt of invoice.

I am registered with the province as a Direct Deposit recipient.



GST #



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2021	\$152.01	1872193
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2021 - 02/28/2021	Net 30	03/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	20-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$152.01	\$0.00	\$0.00	\$0.00

JOHN HORGAN MLA LANGFORD JUAN DE FUCA  
 ATTN: [REDACTED]  
 2806 JACKLIN RD, #122  
 VICTORIA, BC V9A 5A4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$144.77
Credit Adjustments	\$0.00
Total Taxes	\$7.24
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$152.01</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2021		Previous Balance					0.00
02/10/2021	Ad #5161140 Order #1857270	SB DH 1857263 LUNAR NEW Times Colonist SB DH 1857263 LUNAR NEW HST/GST (84505 1507 RT0001)	5 x 14 A 70 A	1	0.00 144.77	144.77	152.01
02/28/2021		Balance Due				7.24	152.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1872193	02/28/2021	Net 30	03/30/2021	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist  
 201-655 Tyee Road  
 Victoria, BC V9A 6X5

**646143**  
 JOHN HORGAN MLA LANGFORD JUAN DE  
 ATTN: [REDACTED]  
 2806 JACKLIN RD, #122  
 VICTORIA, BC V9A 5A4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$152.01	

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

1/28/2021, 12:49 PM  
Resubmit  
CustomerID/Description:  
GST: 0.00  
Payment Amount: 1,811.25  
Purchase Order:

Code 1: [Redacted]  
Amount 1: 1,811.25  
Project Number 1: 2021/01/01  
Code 2: [Redacted]

Invoice For

**BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Due Date: 2021/01/31 (Net 30)  
Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Code 3:  
Amount 3: 0.00  
Project Number 3:  
Code 4:  
Amount 4: 0.00

CO paid \$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	Project Number 4: CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	1/30/2021, 4:40 PM David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	Approve Payment Amount: 1,811.25 GST: 0.00 George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 1: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 1: 1,811.25 Code 2: Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 2: 0.00 Code 3: Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 3: 0.00 Code 4: Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 4: 0.00 Code 5: Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

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**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.





From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

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

CO paid \$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

STAPLES Canada

Store # 137

Victoria, BC V9B6A2

(250) 391-3070

Sale 00091 1 001 04139  
0137 02/18/21 05:01

1972038

1 SPIGEN URB 11 BLK  
8809685629917 59.998

Subtotal 59.99

PST 7.00% 4.20

GST 5.00% 3.00

Total \$67.19

Debit 67.19



Ministry of Children Services  
 BC Mail Products  
 PO Box 943 St. Patrick  
 Victoria BC V8W 9V7  
 Phone: 250-925-1022 Fax: 250-925-1177  
 Email: BCMPACCT@victoria.ca

Billed To [REDACTED]

JOHN HORGAN - MLA  
 LANG ORD-JUAN DE UCA CONSTITUENCY  
 122-2806 JAC LIN RD  
 VICTORIA BC V9B 4A4

Invoice	
Document #	Date
<b>94675657</b>	<b>31-Oct-2020</b>
Customer #	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for details on how to pay this invoice.

Invoice # 9467 67 Billed To [REDACTED] Date 10/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Books Mailed	EA	2.80 /EA	14.00	G
Subtotal				1.82	
GST/HST # [REDACTED] .000				1.82	0.79
Total CAD				16.61	

Please advise the Minister of Finance and the Minister of Children Services  
 P.O. Box 941 St. Patrick Victoria BC V8W 9V7

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



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
<b>94715974</b>	<b>31-Dec-2020</b>
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 # 94715974 Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	143 EA	0.91 /EA	130.13	G
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
7777000300	(Nov/20)-Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	(Nov/20)-Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				150.48	
GST/HST # [REDACTED] 5.000 %				150.48	7.52
Total (CAD)				158.00	

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.



Ministry of Children and Family Development  
 BC Mail Products  
 PO Box 9413 St. Paul's  
 Victoria BC V8W 9V7  
 Phone: 250-921-1022 Fax: 250-921-1177  
 Email: BCMPACCT@victoria.ca

B To [REDACTED]

JOHN HORGAN - MLA  
 LANG ORD-JUAN DE UCA CONSTITUENCY  
 122-2806 JAC LIN RD  
 VICTORIA BC V9B 4A4

Invoice	
Document No.	94736142
Date	31-Jan-2021
Customer No.	[REDACTED]
Invoice / Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for details on how to pay this invoice.

Invoice # 94736142 B [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Ma ed	1 EA	2.90 /EA	2.90	G
7777000300	ats Ma ed	3 EA	2.80 /EA	8.40	G
S tota				11.30	
GST/HST # [REDACTED] .000				11.30	0.7
Tota CAD				11.87	

RATE INCREASES EFFECTIVE JAN 11 2021  
 LETTERS 0.92 LATS 2.90 P GS 6.60 PARCELS 13.20

Please advise us if you are unable to pay this invoice to the  
 Minister of Finance and Development  
 P.O. Box 9413 St. Paul's Victoria BC V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHECK. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Children Services  
 BC Mail Products  
 PO Box 9413 St. Paul's  
 Victoria BC V8W 9V7  
 P 20-92-102 20-92-117  
 E a BCMPACCT V to a1. o . . a

B To [REDACTED]

JOHN HORGAN - MLA  
 LANG ORD-JUAN DE UCA CONSTITUENCY  
 122-2806 JAC LIN RD  
 VICTORIA BC V9B A4

Invoice	
Document #	Date
<b>94754916</b>	<b>28-Feb-2021</b>
Customer #	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for details on how to pay this invoice.

Invoice # 947 4916 B To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Ma ed	3 EA	2.90 /EA	8.70	G
7777000600	Pa es Ma ed e S a e	1 EA	13.20 /EA 8.00	13.20	G 1.06
S tota				22.96	
GST/HST # [REDACTED]			.000	22.96	1.1
Tota CAD				24.11	

Please see the end of this invoice for details on how to pay this invoice to the Minister of Finance and the  
 P.O. Box 9413 St. Paul's Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHECK. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Children, Families and Social Services  
 BC Mail Products  
 P.O. Box 9413 St. Paul's  
 Victoria BC V8W 9V7  
 Phone: 250-921-1022 Fax: 250-921-1177  
 Email: BCMPACCT@victoria.ca

B To [REDACTED]

JOHN HORGAN - MLA  
 LANG ORD-JUAN DE UCA CONSTITUENCY  
 122-2806 JAC LIN RD  
 VICTORIA BC V9B 4A4

Invoice	
Document #	Date
94693822	30-Nov-2020
Customer #	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for the details of the products and the terms of sale.

Ship To [REDACTED] Invoice # 94693822 Bill To [REDACTED] Invoice Date 11/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Ma ed	2 EA	2.80 /EA	5.60	G
Sub total					.60
GST/HST # [REDACTED]				.000	.60
Total CAD					5.88

Please see the details of the products and the terms of sale to  
 the P.O. Box 9413 St. Paul's Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURD CHECK. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**ROUTE:2**

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

ACC#: [REDACTED]

**BILL TO :**  
 JOHN HORGAN MLA  
 LANGFORD/JUAN DE FUCA  
 122 - 2806 JACKLIN RD  
 VICTORIA, BC V9B5A4

**SHIP TO :**  
 JOHN HORGAN MLA  
 122 - 2806 JACKLIN RD  
 ~  
 ~  
 VICTORIA, BC V9B5A4  
 Canada

**Special Instructions :** Please knock on the door and wear a mask. someone is here from 9-4 daily. Thank  
**Delivery Number** BTSDLV2108013

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR085722	Mar-16-2021			WEB025752	Mar-16-2021	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		HAM168030 BOND LETTER 20LB CREAM 500PK	51043-28	\$11.40	PK	\$11.40
1	1		BAS2400907 FILE FOLDER LETTER 100/BOX	24009-07	\$16.23	BX	\$16.23
1	1		PAG95193 PAPER TOWELS SELECT-A-SIZE 12P	38853-00	\$39.99	PK	\$39.99
1		1	QUA44563 ENVELOPE 9x12 REDI-SEAL KRAFT	17051-00	\$25.34	PK	
<b>Subtotal:</b>		<b>\$67.62</b>	<b>Freight:</b>	<b>GST: \$3.38</b>	<b>PST: \$4.73</b>	<b>EHF: \$0.00</b>	<b>Total: \$75.73</b>
<b>Paid Amount</b>				<b>\$0.00</b>			

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://www.monk.ca/shipping-returns)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% MONTH AND 26.9% / ANNUM





# WESTERN CANADA FIRE PROTECTION

127-1057 Langford Pkwy Victoria BC V9B 0A5  
Phone: 250-727-3382 Fax: 250-474-3480  
contact@westerncanadafireprotection.ca  
westerncanadafireprotection.ca

# Invoice

Date	Due Date
05-Mar-2021	05-Mar-2021

**BILL TO:** John Horgan- MLA Office  
122-2806 Jacklin Road  
Victoria B.C.  
V9B 2V9

**SITE:**

Contact:  
Phone:  
Email:

Job Contact  
Job Phone:

Inspection Dates: March		Tech: PD	Terms: Due on receipt	Customer PO #:	
Qty	Description	Rate	Amount		
1	Onsite Service Charge	38.50	38.50		
2	Annual Inspection and Service the Portable Fire Extinguisher - Class 2.2, UN 1044	8.25	16.50		
1	Annual Inspection & Testing of the Emergency Light Units	28.50	28.50		
	GST on total sales	5.00%	4.18		

Thank You We Appreciate Your Business

<b>Subtotal</b>	\$83.50
<b>Sales Tax Total</b>	\$4.18
<b>Total Due</b>	<b>\$87.68</b>

GST/HST No. [REDACTED]

PAYMENT DUE UPON RECEIPT. (or as noted in terms above)  
Payment may be made by Cash, Cheque, Visa / Mastercard (limit of \$5000), Direct Deposit,  
or E-Transfer to contact@westerncanadafireprotection.ca  
Unpaid Invoices are subject to a service charge of 2% per month (24%per annum)  
Property of Western Canada Fire Protection until paid for.

**Invoice #**

**50879**



# INVOICE

**Summit Squeegee**  
105 - 2785 Leigh Road  
Victoria, BC V9B 0V4  
Canada

2508840101

**BILL TO**  
**John Horgan M.L.A.**  
John Horgan  
122-2806 Jacklin road  
Victoria, V9B5A4

**Invoice Number:** 124  
**Invoice Date:** November 3, 2020  
**Payment Due:** December 3, 2020  
**Amount Due (CAD):** \$52.50

2503912801  
john.horgan.mla@leg.bc.ca

Items	Quantity	Price	Amount
<b>Window Cleaning Exterior</b> October	1	\$50.00	\$50.00

<b>Subtotal:</b>	\$50.00
<b>GST 5%</b>	\$2.50
<b>Total:</b>	\$52.50
<b>Amount Due (CAD) :</b>	\$52.50

If you wish to pay by cheque please make it payable to Summit Squeegee. Thank you

**February 13, 2021**

[REDACTED]

[REDACTED] (home)

[REDACTED] (cell)

[REDACTED]

**Sooke, BC** [REDACTED]

**INVOICE**

**Cleaning invoice for John Horgan's Langford Juan de Fuca  
Constituency Office on Jacklin Road.**

*February 7, 2021*

*\$ 70.00 2 people/3 hours/Covid Cleaning*

*\$100.00 professional cleaning of windows inside & out*

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**\$170.00 TOTAL**