

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Horgan, John

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

- Note 4** This disclosure expense category consists of the following accounts:
 3470 Hosting Events
 3471 Attending Events
 3472 Protocol
 3473 Meals/Hospitality for the Public
 -
 -
 -

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Horgan, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$941.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,342.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,284.31</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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: **509920**
Account number: [REDACTED]
Billing date: **2021-06-27 14:44:53**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-06-27 to 2021-07-27

Basic plan for up to 1500 unique contacts. Based on a 1091 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868



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
LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4		06/01/21 - 06/30/21	JOHN HORGAN MLA
		INVOICE #	TERMS OF PAYMENT
		34103226	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		06/30/21	
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			446.88	
06/14	59641	Payment on Account			-446.88	
				BL		
06/16	34103224	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Pride John&Mitzi PAGE: W 2 Wrap ePaper		1	149.50	
					5.25	
06/30	34103224	Grad Mitzi and John PAGE: A 13 Grad ePaper		1	100.50	
					5.25	
		Ad Class Totals: \$260.50		32.750 inch		
06/30	34103224	AD CLASS: Internet Grad video PAGE: 0 -Video	Spot 1S	1	99.00	
		Ad Class Totals: \$99.00		1.000 Spot		
		Publication Totals: \$359.50				
				BL		
06/24	34103225	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements MLAs - Finding Hope PAGE: Z 26 Hope 3 Color Supplement		1	300.00	
					0.00	
		Ad Class Totals: \$300.00		7.150 inch		
		Publication Totals: \$300.00				
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34103226	06/30/21	\$ 1,029.41
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN MLA	

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

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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		JOHN HORGAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34103226	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
06/24	34103226	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising SNM Grad	4x6i	1	315.64	
		PAGE: W 6 General	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$320.89		24.000 inch		
06/30		Publication Totals: \$320.89 BC GST			49.02	
CO Paid: \$714.41						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,029.41						1,029.41

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.



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: **521312**
Account number: [REDACTED]
Billing date: **2021-07-27 14:44:54**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-07-27 to 2021-08-27

Basic plan for up to 1500 unique contacts. Based on a 1091 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST [REDACTED] :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868

INTREPID THEATRE

Intrepid Theatre Company Society
1609 Blanshard Street, Suite #2
Victoria BC V8W 2J5

ADVERTISING AGREEMENT & INVOICE

Date August 20, 2021

INVOICE # FF2021-008

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser BC Gov MLA - John Horgan
Address 122 - 2806 Jacklin Road
City Victoria, BC
Postal Code V9B 5A4
Telephone (250) 391-2801
Email John.Horgan.MLA@leg.bc.ca

Agreed to by [REDACTED] - Email - JUNE 15, 2021

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2021 Fringe Festival	Digital: 1/6 full-page	6.5" wide x 9.5"	\$ 83.33
		GST# [REDACTED]	\$ 4.17
		Total	\$ 87.50

Payment Options credit card by phone: CALL [REDACTED]

... or mail cheque to:
Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received, thank you!



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: **532612**
Account number: [REDACTED]
Billing date: **2021-08-27 14:44:53**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-08-27 to 2021-09-27

Basic plan for up to 1500 unique contacts. Based on a 1091 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
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

MLA Paid: \$78.75

Island Social Trends (formerly West Shore Voice News)

INVOICE

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

Twitter: @IslandSocTrends @SookeVoiceLOCAL
Facebook: IslandSocialTrends

CLIENT:

Premier John Horgan
MLA for Langford-Juan de Fuca Constituency Office
#122-2806 Jacklin Rd
Victoria, BC V9B 5A4
Tel: 250-391-2801

ORDER PLACED BY:

cc: [redacted] - [redacted]@leg.bc.ca
[redacted] - [redacted]@leg.bc.ca
[redacted]@leg.bc.ca; [redacted]@gov.bc.ca

GST Rate:

INVOICE NUMBER	2021-0112
INVOICE DATE	August 31, 2021
YOUR AD CONTENT	Constituency services
Billing Period - 2Q	July 1 to Sept 30, 2021
TERMS	Net due
IST REP	[redacted]
Client Contact:	[redacted]
Date Received	by email
Ad Files	Constit. Ad; specialty themes
Banner ad	included
Sidebar ad	Sooke, Langford, SD62, JdF
Enews ad	included

Link to Constituency website: included

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Banner ad - top of every pg on standby / insert into articles	\$0.00	
0	728 x 90 pixels, RGB, jpg	\$0.00	
0		\$0.00	
1	Sidebars - Sooke, Langford, JdF, SD62	\$0.00	
1	Sidebar - main page	\$0.00	
0	300 x 300 pixels, RGB, jpg	\$0.00	
1	Subscriber Enews - ad in news section	\$0.00	
0	300 x 425 pixels, RGB, jpg text message below (phone/email link)	\$0.00	
0		\$0.00	
1	Premium Enews Subscription (to office email address)	0.00	
1	Holiday-related ads may be swapped in	0.00	
2	package price (per month) - Aug & Sept, this invoice	100	\$200.00
0			
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$200.00
		GST [redacted] 5% GST	\$10.00
		PST [redacted] 7% nil on ads	\$0.00
			\$210.00

Thank you for including Island Social Trends in your marketing mix.
Phone: 250-217-5821
email: advertising@islandsocialtrends.com
Breaking news: www.islandsocialtrends.ca

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
Vendor: V132276
Mailing address in Langford, BC:
3287 Merlin Rd, Victoria, BC V9C 0H3

TOTAL DUE	\$210.00
thank you	

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

Campaign No: 172907
Campaign: Labour Day 2021 - billing
PO Number:

Invoice No: TC97738
Invoice Date: 9/5/2021
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

John Horgan Mia Langford Juan De Fuca
ATTN:
2806 Jacklin Rd 122
Victoria, BC V9A 5A4
Account No: [REDACTED]

Advertiser

John Horgan Mia Langford Juan De Fuca
Brand: Default-Brand
2806 Jacklin Rd 122
Victoria, BC V9A 5A4
Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/5/2021

H.S.T./G.S.T. Registration No [REDACTED]

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 05, 2021		Advertising Listing (Billing Only)			---	0.00	150.00	150.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	150.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001104/2021/20210905/VTC001104-ZZZZNE-20210905-D007.pdf								

Invoice No.	Invoice Date	Amount
TC97738	9/5/2021	157.50

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$219.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$86.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$305.93</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
 E mail: BCMPACCT.Victoria1.ov.c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94835321	30-Jun-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94835321 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	14 EA	2.90 /EA	40.60	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Sub total				47.20	
GST/HST # [REDACTED] 5.000				47.20	2.36
Total CAD				49.56	

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.



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 JAC LIN RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
94852373	31-Jul-2021
Customer Number	Order/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 # 94852373 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
7777000300	Flats Mailed	9 EA	2.90 /EA	26.10	G
Sub total				29.78	
GST/HST # [REDACTED] 5.000				29.78	1.49
Total CAD				31.27	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Citizens 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 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 JAC LIN RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
94869341	31-Aug-2021
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To: [REDACTED] Invoice # 94869341 Bill To: [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Sub total				5.80	
GST/HST # [REDACTED] 5.000				5.80	0.29
Total CAD				6.09	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Horgan, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Horgan, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$210.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$563.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$773.26</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

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, 2021
DUE DATE: August 8, 2021

This invoice reflects your service charges for 08-Aug-21 to 07-Sep-21. This invoice was prepared on 08-Jul-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		10.45
Payment Received - Thank You	29-Jun-21	-10.45
Balance Carried Forward		\$0.00

Current Charges (08-Aug-21 to 07-Sep-21) - see following pages for details

Current Monthly Services	9.95
Net GST [REDACTED]	0.50

Total Current Charges due 08-Aug-21	\$10.45
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TOTAL AMOUNT DUE	\$10.45
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July 18, 2021

[REDACTED]
[REDACTED]
[REDACTED]@shaw.ca

[REDACTED]
[REDACTED]

INVOICE

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

<i>July 18, 2021</i>	<i>\$ 56.50 general office cleaning</i>
	<hr/>
	<i>\$ 56.50 TOTAL</i>



A-Tech Doors Inc
 101 - 580 Head St
 Victoria BC V9A 5S7
 atechdoors@shaw.ca
 www.atechdoors.ca
 GST/HST Registration No.: [REDACTED]

Invoice 15216

DATE 04-08-2021	PLEASE PAY CAD 485.63	DUE DATE 03-09-2021
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BILL TO

John Horgan MLA Community Office
 #122 - 2806 Jacklin Rd
 Victoria BC V9B 2V9

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	TAX	AMOUNT
Labour/admin Replaced Kawneer weather strip on office door, 1.5 @ CAD 125.00	GST	187.50
HDWAG12132B Kawneer Weatherstrip Kit, 1 @ CAD 250.00	GST	250.00
Truck Truck charge, 1 @ CAD 25.00	GST	25.00
Service by Shaun		
	SUBTOTAL	462.50
	GST @ 5%	23.13
	TOTAL	485.63
TOTAL DUE		CAD 485.63

THANK YOU.

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, 2021
DUE DATE: September 8, 2021

This invoice reflects your service charges for 08-Sep-21 to 07-Oct-21. This invoice was prepared on 08-Aug-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		10.45
Payment Received - Thank You	5-Aug-21	-10.45
Balance Carried Forward		\$0.00

Current Charges (08-Sep-21 to 07-Oct-21) - see following pages for details

Changes Since Your Previous Invoice	0.00
Current Monthly Services	9.95
Net GST [REDACTED]	0.50

Total Current Charges due 08-Sep-21	\$10.45
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TOTAL AMOUNT DUE

\$10.45