

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>\$173.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$173.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

CHECK # 292739 DATE 3/23/22
TABLE # 30 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
3 WEST COAST Chowder	57.00
1 Crab Cakes	15.00
1 Cup of Chowder	10.00
1 Three Cheese Dip	13.00
1 HERITAGE SALAD	16.00
2 CRISPY CHIX CIABATTA	38.00
1 ADD CHICKEN	9.00
1 SODA	3.25
2 COFFEE	7.50
2 ICE TEA	8.00
1 TEA	4.00
1 ORANGE JUICE	4.50

CO paid \$173.27

SUBTOTAL 185.25
GST 9.27
PST 0.79

TOTAL DUE 195.31

Thank you!

[REDACTED] # OF GUESTS 9

FOR HOTEL GUESTS ONLY

TIP _____
TOTAL _____
ROOM # _____
PRINT NAME _____
SIGN _____

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,915.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,372.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,287.05</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (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

CO paid \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



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		12/01/21 - 12/31/21	JOHN HORGAN MLA
		INVOICE #	TERMS OF PAYMENT
		34193642	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	ADVERTISER/CLIENT #
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	
11/30		BALANCE FORWARD			264.74	
12/13	63917	Payment on Account			-264.74	
				BL		
12/08	PUBLICATION: AD CLASS: 34193641	GOLDSTREAM NEWS GAZETTE - News Display Advertising Mitzi and John PAGE: A 29 Cookies ePaper		1	249.50	
		Ad Class Totals: \$252.12		24.000 inch	2.62	
		Publication Totals: \$252.12				
				BL		
12/23	PUBLICATION: AD CLASS: 34193642	SOOKE NEWS MIRROR - News Display Advertising Home for the holidays PAGE: A 18 General 3 color ePaper	2x6i 12i	1	65.00	
		Ad Class Totals: \$70.25		12.000 inch	0.00	
		Publication Totals: \$70.25			5.25	
12/31		BC GST			16.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
338.49						338.49

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
34193642	12/31/21	\$ 338.49
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.



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: **561306**
Account number: [REDACTED]
Billing date: **2021-12-27 14:44:53**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-12-27 to 2022-01-27

Basic plan for up to 1500 unique contacts. Based on a 1067 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868



Island Social Trends

INVOICE

Daily News Portal: www.islandsocialtrends.ca

Twitter: @IslandSocTrends @SookeVoiceLOCAL @ISTJournalism

Facebook: IslandSocialTrends

CLIENT:

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

ORDER PLACED BY:

██████████@leg.bc.ca
 cc: ██████████@gov.bc.ca

GST Rate:

INVOICE NUMBER	2022-0002
INVOICE DATE	January 5, 2022
YOUR AD CONTENT	Constituency services
Billing Period - 3Q	Jan 1 to March 31, 2022
TERMS	Net due
IST REP	██████████
Client Contact:	██████████
Date Received	by email
Ad Files	Constit. Ad; specialty themes
Leaderboard	included
Sidebar ad	Sooke, Langford, SD62, JdF
Enews ad	included

Link to Constituency website: included

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Leaderboard -banner top of every pg on standby [E7]	\$0.00	
0	728 x 90 pixels, RGB, jpg	\$0.00	
1	Ad insert into articles- 468 x 180 [E9] or 250x250 [E11]	\$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	250 x 250 pixels, RGB, jpg [S1]	\$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	
3	package price (per month) -Jan, Feb & Mar on this invoice	100	\$300.00
0			
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$300.00
		GST ██████████ 5% GST	\$15.00
		PST ██████████ 7% nil on ads	\$0.00
			\$315.00

News insights about Langford-JDF and the west side of the Island
 Phone: 250-217-5821
 email: advertising@islandsocialtrends.com
 News portal: 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	\$315.00
	thank you



December 31, 2021

Please note:
Shared ads highlighted in red.

Invoice # 21119

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

INVOICE: for design and production of materials from April to December, 2021



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.

*Certified
Graphic Designer,
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Jun GGazette-Grads ad, MD+JH: finished size 10.33 x 6"; update/resize of previous ad; final file to [redacted] Total fee: \$50, divided by 2 MLAs = \$25 per MLA	25.00
Sooke Mirror Grads ad: 5.11 x 6"; resizing of GG ad, John only	50.00
MailChimp header: revise contents to include constituency background photo	50.00
Jul Fringe Program ad: GL, JH, LP, MD, MR, RF: finished size 6.5 x 9.5"; new background and text; supply final file to [redacted] Total fee: \$120, divided by 6 MLAs = \$20 per MLA	20.00
Aug IST ads: 3 Standing ads: 'Working Hard Every Day For You'; new layout. Three sizes: E2: 300x300, E5: 300 x 425, E7 and E9: 728 x 90	100.00
Sep GGazette Wrap block logo for JH: 2 sizes, 2.0625" x 1.1875" and 3.375" x .75"	50.00
Oct IST Remembrance Day ad: Three sizes: E2: 300x300, E5: 300 x 425, E7 and E9: 728 x 90	50.00
Nov GGazette-Remembrance Day; MD+JH: finished size 10.33 x 6"; update/resize of previous ad; final file to [redacted] Total fee: \$50, divided by 2 MLAs = \$25 per MLA	25.00
Vic Film Fest Program ad: GL, JH, LP, MD, MR, RF: finished size 4x5.5"; update of previous ad, minor tweaks; supply final file to [redacted] Total fee: \$90, divided by 6 MLAs = \$15 per MLA	15.00
Dec IST Xmas ad: new background photo; 3 ads: 300 x 300, 468 x 180, 728 x 90	100.00
Sooke Mirror Xmas ad: adaptation of IST Xmas ad; finished size: 2.5 x 6"	50.00
GGazette Xmas ad, MD+JH: new background photo; new layout; final size: 10.33 x 6" supply final file to JH. Total fee: \$50, divided by 2 MLAs = \$25 per MLA	25.00
Total fees	560.00
GST @ 5%	28.00
Total Fees and GST	\$ 588.00

VOICE



EMAIL



Victoria BC
[redacted]
Canada

GST #



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,



Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.



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: **568500**
Account number: [REDACTED]
Billing date: **2022-01-27 14:44:53**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-01-27 to 2022-02-27

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.		\$35.00
Subtotal :		\$35.00
GST [REDACTED] :		\$1.75
Total (\$CAD) :		\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868

TIMES COLONIST

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

Campaign No: 187076
 Campaign: Remembrance Day Group Ad
 PO Number:

Invoice No: TC112470
 Invoice Date: 11/15/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

John Horgan Mla 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	66.25
Gross Amount	66.25
Agency	0.00
Net Amount	66.25
Invoice Tax Amount: GST Collected (Fed Tax)	3.31
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.56
Payment Due Date	12/15/2021

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	Nov 10, 2021		Advertising Listing (Billing Only)			---	0.00	66.25	66.25
-- ADJUSTMENT --								Billing Only Rate Entry \$	66.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2021/20211110/VTC001100-ZZZZNE-20211110-D005.pdf								

Invoice No.	Invoice Date	Amount
TC112470	11/15/2021	69.56



THE BEST WAY TO HELP!

Please help the Society today with a one-time donation or sustaining monthly donation!

Yes! I want to renew my membership National Heritage Lighthouse site \$20.00 (Cheque enclosed payable to SPLPS)

AND: \$10 sustaining donation (\$10 per month) Or \$40 one-time donation **FREE 2022 CALENDAR BONUS**
while supplies last!

OR: Donate via PayPal or Canada Helps through <http://sheringhamlighthouse.org/how-to-help/make-a-donation/>
(PayPal & Canada Helps facilitate monthly donations) ←

Frequency: Monthly: your donation will be made on the 4th of each following month using the payment method selected. You may cancel or change this amount at any time.

Name: John Horgan, MLA Email: _____

Address: _____

Province: _____ Postal Code: _____ Phone Number: _____

Credit card #: _____ VISA MasterCard Exp: ___/___ CVV: _____

I authorize _____ month starting _____ in the amount of \$_____ per month.

Signature _____ **RETURN TO: SPLPS PO BOX 1002, SOOKE, BC V9Z 1J1**



WestShore Chamber of Commerce
 2830 Aldwynd Road
 Victoria, BC V9B 3S7
 (250) 478-1130

Invoice

3508

Invoicing Date: 03/01/2022
Member ID: [REDACTED]
Invoice Due: 05/03/2022



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

Description	Qty	Rate	Amount
FTE Employees 1-4 membership fees 05/03/2022 to 05/02/2023	1	260.00	260.00
GST	1	13.00	13.00

GST/HST Registration No.: [REDACTED]

Subtotal:	260.00
GST:	13.00
Total:	273.00
Amt Paid:	0.00
Balance Due:	273.00

Please Note: Annual invoices are non-refundable once paid.

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130

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
3864	01/03/2022	\$175.00	31/03/2022	Net 30	

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

SUBTOTAL	175.00
TOTAL	175.00
BALANCE DUE	\$175.00



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: **575898**
Account number: [REDACTED]
Billing date: **2022-02-27 14:44:53**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-02-27 to 2022-03-27

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST [REDACTED] :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868

TIMES COLONIST

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

Campaign No: 302678
Campaign: MLAs Lunar New Year
PO Number:

Invoice No: TC138196
Invoice Date: 2/7/2022
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

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

Advertiser

John Horgan Mla 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	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/9/2022

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	Feb 01, 2022		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001100/2022/20220201/VT001100-ZZZZNE-20220201-A009.pdf								

Invoice No.	Invoice Date	Amount
TC138196	2/7/2022	173.25



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		02/01/22 - 02/28/22	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34219924	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/23	PUBLICATION: AD CLASS: 34219924	GOLDSTREAM NEWS GAZETTE - News Display Advertising Mitzi&John		1	214.50
		PAGE: A 18 PinkShrt ePaper			5.25
		Ad Class Totals: \$219.75	24.000 inch		
02/28		Publication Totals: \$219.75 BC GST			10.99
CURRENT NET AMOUNT DUE					
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
230.74					230.74

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
34219924	02/28/22	\$ 230.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$483.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$30.19)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$452.83</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT@Victoria1.0.c.ca

Bill To: [REDACTED]

JOHN HORGAN - MLA
 LANG ORD-JUAN DE UCA CONSTITUENCY
 122-2806 JAC LIN RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
94941823	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # 94941823 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	144 EA	0.92 /EA	132.48	G
7777000300	Letters Mailed	7 EA	2.90 /EA	20.30	G
Sub total				152.78	
GST/HST # [REDACTED] 5.000				152.78	7.64
Total CAD				160.42	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Citizens Printer P.O. Box 9451 Stn Pro Go t 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 Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1.o.c.ca

Bill To: [REDACTED]

JOHN HORGAN - MLA
 LANG ORD-JUAN DE UCA CONSTITUENCY
 122-2806 JAC LIN RD
 VICTORIA BC V9B 5A4

Invoice	
Doc ment N m er	Date
94961749	31-Jan-2022
C stomer N m er/2nd Reference No.	
[REDACTED]	/
AMOUNT O PAYMENT	

Please ee the ottom ortion for yo r records and ret rn the to ortion ith yo r ayment

Shi To [REDACTED] In oice # 94961749 Bill To [REDACTED] In oice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	lats Mailed	1 EA	2.98 /EA	2.98	G
S total				2.98	
GST/HST # [REDACTED]	5.000	2.98		0.15	
Total CAD				3.13	

Please ma e che es aya le to **MINISTER OF FINANCE** and remit to:
 een's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

A 30 SERVICE EE WILL BE CHARGED OR EACH DISHONOURED CHE UE. 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 JACKLIN RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
94978680	28-Feb-2022
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 # 94978680 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,175.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$181.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,356.77</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

MLA: HORGAN

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 122-2806 JACKLIN RD
VICTORIA, BC

INVOICE DATE: December 8, 2021

DUE DATE: January 8, 2022

[REDACTED] This invoice reflects your service charges for 08-Jan-22 to 07-Feb-22. This invoice was prepared on 08-Dec-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

Balance Carried Forward **Due Now** **\$10.45**

Current Charges (08-Jan-22 to 07-Feb-22) - see following pages for details

Current Monthly Services 9.95

Net GST ([REDACTED]) 0.50

Total Current Charges due 08-Jan-22 **CO paid: \$10.45**

TOTAL AMOUNT DUE [REDACTED]

MLA: HORGAN

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

INVOICE DATE: January 8, 2022
DUE DATE: February 8, 2022

[REDACTED] This invoice reflects your service charges for 08-Feb-22 to 07-Mar-22. This invoice was prepared on 08-Jan-22. 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		20.90
Payment Received - Thank You	15-Dec-21	-10.45
Balance Carried Forward	Due Now	\$10.45

Current Charges (08-Feb-22 to 07-Mar-22) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50

Total Current Charges due 08-Feb-22

CO paid: \$10.45

TOTAL AMOUNT DUE [REDACTED]



Authorized Security Centre



(Westshore Division)
 #120 - 2806 Jacklin Road
 Langford, BC V9B 5A4
 TEL: 250-391-5557
 FAX: 250-391-4888

Invoice 83248

Customer [REDACTED]

PLEASE REMIT TO
 #8 - 601 BOLESKINE RD
 VICTORIA, BC V8Z 1C5
 Accounting Inquiries/Bill Payments
 accounting@priceslock.com

You are the key to our success !

Bill To:
 WestShore Service Work

Ship To:
 WestShore Service Work
 [REDACTED] (Johns Horgans Office)
 MLa

Date		Ship Via		F.O.B.		Terms	
02/23/22						NET 30 DAYS	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
2806 Jacklin			02/23/22	RA			
Quantity		B.O.	Item Number	Description	Tax	Unit Price	Amount
Req.	Ship						
0.50	0.50	0.00	T3SL	service labor	G	125.00	62.50
1	1	0	IL7185-SC-2-26D-0B	Ilco 1 1/8" Mortise Cyl - SC1 Kwy / A/R Cam x 26D	G	21.30	21.30
1	1	0	T3MISC	Truck 3 - Miscellaneous Parts spacer	G	10.00	10.00
7	7	0	T3KEY	KEYS (SERVICE TRUCK #3)	G	5.56	38.92

OUR GST# IS [REDACTED]
 Credit Approval: [REDACTED]

Subtotal	132.72
GST	6.64
Total Invoice	139.36

MLA: HORGAN

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

INVOICE DATE: February 8, 2022
DUE DATE: March 8, 2022

[REDACTED] This invoice reflects your service charges for 08-Mar-22 to 07-Apr-22. This invoice was prepared on 08-Feb-22. 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		20.90
Payment Received - Thank You	2-Feb-22	-10.45
Balance Carried Forward	Due Now	\$10.45

Current Charges (08-Mar-22 to 07-Apr-22) - see following pages for details

Current Monthly Services		9.95
Net GST [REDACTED]		0.50

Total Current Charges due 08-Mar-22 **CO paid:** \$10.45

TOTAL AMOUNT DUE [REDACTED]

MLA: HORGAN

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 122-2806 JACKLIN RD
VICTORIA, BC

INVOICE DATE: March 8, 2022

DUE DATE: April 8, 2022

[REDACTED] This invoice reflects your service charges for 08-Apr-22 to 07-May-22. This invoice was prepared on 08-Mar-22. 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		20.90
Payment Received - Thank You	16-Feb-22	-10.45
Payment Received - Thank You	7-Mar-22	-10.45

Balance Carried Forward **\$0.00**

Current Charges (08-Apr-22 to 07-May-22) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50

Total Current Charges due 08-Apr-22 **\$10.45**

TOTAL AMOUNT DUE

\$10.45