

Vancity

Transaction receipt


16Oct2014

Page 1 of 1

XXX

CHEQUE CAD 89.32
DF CHQ/S&V 1 CAD 89.32

TOTAL DEPOSIT
CHQ/S&V 1 CAD 89.32

 Cash deposit	x	\$1		
	x	\$2		
	x	\$5		
	x	\$10		
	x	\$20		
	x	\$50		
	x	\$100		
	x	coin		
		total		

Subject: India Canada Cultural Assoc Diwali Dinner
Location: 4635 Elk Lake Drive, Our Lady of Fatima Hall

Start: Sat 2014-11-08
End: Sat 2014-11-08

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Horgan, John

Required Attendees:

PAID
✓ #0592
\$ 70.00
\$98

India Canada Cultural Association Diwali Dinner
4635 Elk Lake Drive, Our Lady of Fatima Hall

November 8th

John to speak 3-5 minutes tops

MLAS ATTENDING:

\$35 per ticket – two tickets required, constituency cheque to be made out to ICCA.
Nov 5th Given to to forward to ICCA

STAFFING:

CONTACT:

Approved by



WAREHOUSE #256

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

215233	MLTIGRN CHIP	6.99	G
100778	MUNCHIES MIX	6.99	G
419391	TPD/100778	2.00	-G
100778	MUNCHIES MIX	6.99	G
419391	TPD/100778	2.00	-G
3997	GARLIC SAUSG	13.69	
4942	COCKTAIL SMK	14.99	
4963	VAR SAUSAGES	14.99	
574961	PINAPPLE HAB	8.99	
225501	HV RANCH	8.99	
352138	ANCT GRAINS	7.99	
13290	ANTIPASTO	8.99	
115612	BOURSIN CR/P	7.69	
421017	TPD/BOURSIN	2.00	-
16103	BOURSIN	7.69	
421017	TPD/BOURSIN	2.00	-
308746	BIG RED CUPS	13.69	GP
515	MED CHEDDAR	12.49	
131166	KS COOKIES	14.99	
205208	MARY'S CRKRS	8.99	
4988	EX OLD CHED	14.99	
853624	RICE CRACKER	9.49	
3651	MANDARINS	9.99	

SUBTOTAL 191.61
 **** (G)GST 5% 1.53
 **** (P)PST 7% .96

TOTAL INTERAC 194.10

 ICCT: CHEQUING
 REFERENCE#: 66230734-0010018926
 AUTH#: 676960 11/25/14
 Invoice#: 39021

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

PURCHASE - INTERAC
 Interac
 10000002771010
 1000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$194.10

0256 003 0000000040 0279

*** CARDHOLDER COPY ***

CHANGE .00
 TOTAL DISCOUNT(S) 8.00

TOTAL NUMBER OF ITEMS SOLD = 19
 CASHIER: [REDACTED] REG# 3
 016741723 0256 03 0279 40

GST [REDACTED]
 THANK YOU, PLEASE COME AGAIN!



PAID

Costco #2

X Mas 2014

Open House

\$ 194.10

Pd Nov 26/14

v# 599

v# 105

ols

PAID



fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

101-2187 Oak Bay Ave.
Victoria, B.C. V8R 1G1
(250)592-8191

GST#

11/27/2014

ORBIT COOKIES 284G \$3.99 G
SubTotal \$4.19

SUB TOTAL \$3.99
GST (5.0%) \$0.20

TOTAL \$4.19
Rounding (\$0.01)
Cash \$20.00
CHANGE \$15.80

Item count: 1
Trans: 364202 Terminal: 030001004-006002

Thank-you for Shopping at
FAIRWAY MARKET
Your Fresh Store

~~#5500 Special event~~

W ✓ # 110
5310 Community Event

4.19
138.75
\$ 142.94 total

Christmas Open House
Supplies

✓ # 0601
01 Dec 1 2014
Pd.

WAL-MART
WE SELL FOR LESS EVERYDAY
ALWAYS

STORE #3188
LANGFORD, BC 250-391-0224

ST# 3188 OP# 00001959	TE# 09 TR# 02829
COFFEE MATE 005000036158	\$3.00 D
PLATE 692271103545	\$2.00 E
PLATE 692271103545	\$2.00 E
PLATE 692271103545	\$2.00 E
PLATE 692271103545	\$2.00 E
10 CREAM 005772600134	\$3.23 D
DL EGGNOG 006870010057	\$3.07 D
2 MILK 006870012500	\$2.13 D
DL EGGNOG 006870010057	\$3.07 D
GV SUT MIXED 062891500204	\$2.47 D
GV MANZ. OLIV 068113176099	\$1.68 D
GV SUT MIXED 062891500204	\$2.47 D
DL EGGNOG 006870010057	\$3.07 D
GV MANZ. OLIV 068113176099	\$1.68 D
GV BLK. OLIV. 068113176100	\$1.27 D
COCA-COLA 006700000427L	\$1.87 J
MULTI 100	
BC CRF 007874251943	\$0.05 A
BC DEP .20 007874251938	\$0.20 H
COCA-COLA 006700000427L	\$1.87 J
MULTI 100	
BC CRF 007874251943	\$0.05 A
BC DEP .20 007874251938	\$0.20 H
CD GINGERALE 006210000157L	\$1.87 J
MULTI 100	
BC CRF 007874251943	\$0.05 A
BC DEP .20 007874251938	\$0.20 H
CD GINGERALE 006210000157L	\$1.87 J
MULTI 100	
BC CRF 007874251943	\$0.05 A
BC DEP .20 007874251938	\$0.20 H
COKE ZERO 006700010668	\$1.87 J
BC CRF 007874251943	\$0.05 A
BC DEP .20 007874251938	\$0.20 H
ZPLC FRZ LG 006714000453	\$5.97 E
HELLO/BONJ 006793306175	\$2.00 E
HELLO/BONJ 006793306175	\$2.00 E
HELLO/BONJ 006793306175	\$2.00 E
HELLO/BONJ 006793306175	\$2.00 E
FG REG BROWN 002550010250	\$9.97 D
PEPPER RED 000000004688K	
0.610 kg e \$6.55/kg	\$4.00 D
BROC CAUL 071651901303	\$2.47 D
CLRY STCKS 007315015201	\$2.00 D
GRN PEP 000000004065K	
0.175 kg e \$3.90/kg	\$0.68 D
GRAPES 000000004498K	
0.955 kg e \$6.55/kg	\$6.26 D
GRAPE SDLESS 000000004499K	
1.355 kg e \$6.55/kg	\$8.88 D
SNP PEAS 427 071651904106	\$4.97 D
MINI CARROTS 003338366604	\$2.47 D
BROC CAUL 071651901303	\$2.47 D
ASSTGBREAD 400316030100	\$2.98 D
ASSTGBREAD 400316030100	\$2.98 D
SUGAR CUBES 006284781436	\$2.47 D
MSHRM WHITE 003338367500	\$1.27 D
GRAPE TOM 006470107723	\$2.47 D
GRAPE TOM 006470107723	\$2.47 D
COOKIE TRAY 070897190725	\$6.00 D
CUPCAKES 24 001099518194	\$6.00 D
GV PEPP 100 062891508592	\$4.00 J
SUBTOTAL	\$136.99

MULTI DISCOUNT

POP 2L 4 FOR \$6 100L \$1.48-J

SUBTOTAL	\$135.51
GST 5%	\$1.70
PST 7%	\$1.54
TOTAL	\$138.75
VISA TEND	\$138.75

VISA CREDIT **** *
APPROVAL # 032524
REF # 001001144

AID A0000000031010
TC E55D82779DOC5203
TERMINAL # WHTCJ601441
*Pin Verified

12/01/14

PARTY CRASHERS
Tel: 778-430-5959

PAID

11/28/2014 [REDACTED] 0001
000000#0902 [REDACTED]

#5310 Comm Event
J115

GIFTWARE

1 @ \$1.29

3 @ \$0.99

1 @ \$2.97

CARDS

3 @ \$0.99

1 @ \$2.97

GIFTWARE

VISA

Pay to:

PARTY CRASHERS
Tel: 778-430-5959

Party Crashers

2.38	
2.99	PST 7% = 64¢
1.19	GST 5% = 46¢
2.29	
1.29	
<hr/>	
\$ 9.14	
1.64	
46	
<hr/>	
\$ 10.24	

11/28/2014 [REDACTED] 0001
000000#0902 [REDACTED]

2 @ \$1.19

1 @ \$2.38

GIFTWARE

GIFTWARE

GIFTWARE

GIFTWARE

SEASONAL

NDSE ST

PST

GST

VISA

✓ #607
Dec 2/2014
\$ 10.24

Quality FOODS

WESTSHORE

GST #

5.495 kg @ \$2.18 / kg
 TERMELON \$11.98
 CORRECT ^^ \$-11.98
 AD LETTUCE \$1.99
 BONUS Q-POINTS ** 3000
 LRN GHERKN *MGR SPEC* \$2.99
 NCH SQZ325 \$3.49
 2 @ \$3.99
 NT W/MELON \$7.98
 CUST#

Terminal ID: QF16EC92
 Trans #: 98431

Total: CAD\$16.45

PURCHASE
 :SA

***** Exp: **/** P
 ID: A0000000031010
 APPROVED 057265
 I/ISO 001/00
 EQ 026001001048
 /R: 0000000000
 4/12/02

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$16.45
 AMOUNT DUE \$16.45
 ISA \$16.45
 CHANGE DUE \$0.00
 ITEM COUNT 5

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

Q-CARD SALES
 Q-POINTS
 BONUS Q-POINTS
 TOTAL Q-POINTS
 Q-POINTS TO DATE

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

12/2/2014

162 #098431 7 STC

PAID

5310 Community
 Event

J 116

16.45
 9.99
\$ 26.44

✓ # 0608
 3 Dec 2014

COSTCO WHOLESALE

WAREHOUSE #256

799 McCallum Road
 LANGFORD BC V9B 6A2

**Seasons Greetings & Happy Holidays

MEMBER

31062 NANAIMO BARS 9.99

VF TOTAL MasterCard 9.99
 9.99

 REFERENCE#: 66230736-0010017990
 AUTH#: 07634Z 12/02/14
 Invoice#: 28329

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

PURCHASE - MASTERCARD

MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$9.99

0256 007 0000000092 0508

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: 2012712702 0256 07 0508 92 REG# 7

GST

THANK YOU, PLEASE COME AGAIN!

clg 6/6

wholesale club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0670804021243477

X Mas
 Open
 House

WHOLESALE CUSTOMER
 Account # [REDACTED]

0 -
 Tax Exempt # :
 Expiry :
 Payment Due : 0 Days

GROCERY

76367900027 ARCTIC GLCR ICE RJ
 \$2.59 ea or 3/\$7.47 KB
 1 @ \$2.59 ea

LEISURE

06976201153 PAPER CLIP 175PK GPRJ 0.99
 (3)06976201155 PAPER CLIPS VINY GPRJ
 3 @ \$0.99

HOME

06186663150 JAVA JACKET GPRJ
 \$3.29 ea or 3/\$9.45 KB
 4 @ 3/\$9.45 12.60
 (2)06940910244 RC HOLIDAY LUNCH GPRJ
 2 @ \$4.99 9.98
 (4)18770800031 8OZ CMPSTBL CUP GPRJ
 4 @ \$4.29 17.16

SUBTOTAL 46.29

G-GST 5% 43.70 @ 5.000% 2.19
 P-PST 7% 43.70 @ 7.000% 3.06

TOTAL 51.54
 Number of Items: 15

\$ 51.54
 25.62

 77.16

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4309290
 Wholesale Club
 846 Viewfield Road
 Victoria BC
 STORE 06708 TERM Z0670804
 SLIP # 347700 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 160001001053 652370 ISO 00
 AID: A0000002771010
 TSI 6800 .TUR 8000008000

Hot Cops
 Sleeves
 offer
 Supply

DATE TIME AMOUNT
 12/02/2014 \$ 51.54

APPROVED

DEBIT TND 51.54

20

PAID
MMS

OK to Pay.

Sooke Voice News

Keen regional news analysis for attentive, inquisitive readers.

Office hours: M-Th 10-3 & Fri 10-2
Office: 1904 Maple Ave. S. In Sooke

Twitter: @SookeVoiceNews | @SVNLocalNews

Twitter @VanclsVoiceNews

INVOICE

SOLD TO:

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

INVOICE NUMBER	2014-0312
INVOICE DATE	September 29, 2014
PROJECT	DISPLAY ADS biweekly
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	
Client Contact:	
Date Received	March.2014
Proof Dates	by email as required
Publication Dates	Oct-Dec 2014; as below

Tel: [REDACTED]
Fax: [REDACTED]

Sales Tax Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, Oct thru Dec 2014	\$0.00	
0	SPECIFICS:	\$0.00	
4	~ Size 2 (2.5" x 2.0"): Oct 10, Nov 7, Dec 3, Dec 19	\$31.00	\$124.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
2	~ Top Left Pg1 (2.073"x1.291"): Oct 24, Nov 21	\$55.00	\$110.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
0	~ LARGE (4.5" x 7"): billed as to run Sept 12; run date now Nov 27	\$95.00	\$0.00
0	[provide photo and text; layout will be done by SVN, proof to be sent]	\$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	
	These prices are for a full-year package, billed quarterly		
	NET DUE		
Sooke Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$234.00
GST [REDACTED] PST [REDACTED]		5% GST Tax	\$11.70
		7% nil on ads	\$0.00
			\$245.70

Thank you for including Sooke Voice News in your marketing mix.
Phone: 250-642-7729 | Fax: 250-642-7785
email: advertising@sookevoicenews.com
www.sookevoicenews.com

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

PAY THIS AMOUNT

News for and about Sooke & region

V# 807
Posted as of 24 Oct 2014
on 26 Nov 2014

Oct 24 / 2014
V# 0582

Not Cleared
in Oct 2014



Sooke Fine Arts Society
PO Box 471 | Sooke BC V9Z 1H4 | 250-642-7256
sfas@sookefinearts.com | www.sookefinearts.com

PAID
[Redacted]

August 21 2014

[Redacted]

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

Invoice - 2014 Sooke Fine Arts Show Catalogue Advertisement

Description	Quantity	Unit Price	Cost
Standard Interior Ad - 1/4 page	1	\$142.86	\$142.86
		GST	\$7.14
		Total	\$150.00

Please find above an invoice for your 1/4 page advertisement in the 2014 Sooke Fine Arts Show catalogue. Payment can be made by credit card over the telephone at 250-642-7256, or by cheque payable to:

Sooke Fine Arts Society
PO Box 471
Sooke, BC V9Z 1H4

Thank you for taking part in this important community arts event!

Sincerely,

[Redacted Signature]

[Redacted Title]
Executive Director
Sooke Fine Arts Society

V# 88
Posted as of
24 Oct 2014
on 26 Nov 2014

Oct 24/2014
V# 583
\$150.00

Not Cleared
in Oct 2014

October 24/2014 #0584
\$46.82



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

RECEIVED
14-03-10

PAID C#667 J44
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 09779 MAURINE KARAGIANIS, MLA A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		06/01/14 - 06/30/14	MAURINE KARAGIANIS, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32301858	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/14	[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	
<p><i>8 affs = \$46.82 each</i></p>						
06/27	32301858	COMBO BUYS:	4.6x2l	1	350.00	
06/27	[REDACTED]	PAGE: A 18 Canada GNG/NEWS,SNE/NEWS,VNE/NEWS 3 Color Supplement ePaper	27.6i		.00 6.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 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.

013224

BPGF/R20081210

THE PUNJAB GUARDIAN INC

E-mail: sales@punjabguardian.com
 #202 12677 80th Ave Surrey, B.C. V3W 3A6

PAID



Invoice

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Ralston, MLA
 Surrey-Whalley
 10574 King George Blvd
 Surrey BC V3T 2X3

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
<i># JdF Portion V# 588 # 26.25 October 28 / 2014 x October 27 / 2014 [Redacted] authorized</i>			
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

GST/HST No. [Redacted]

*J# 93
 Posted as of
 27 Oct 2014
 on 26 Nov 2014*

*Not Cleared
 in Oct 2014*

PAID

Jdf 570
\$2864
→ 2864

25 November 2014

V# 0595

✓ # 101

05



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

[REDACTED] BC. LTD.
dba: SW MEDIA GROUP
UNIT # 13 11888 MELLIS DR.
RICHMOND BC V6X 1M1
PH: 604-597-7749 FAX: 1-855-796-3342
infoswmedia@gmail.com

HARRY BAINS, MIA
[REDACTED]
SURREY BC.
V3W 5A5
CAMPAIGN: DIWALI AD
PHONE: 604-597-8248
EMAIL: [REDACTED]

DATE 31-Oct-14

I. NO. 2014100281

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SOUTH ASIAN CHOICE			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	300.00
TAX RATE			5.00%
TAX AMOUNT		\$	15.00
TOTAL		\$	315.00

✓ # 0595

Lower Island News Society

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

INVOICE

V# 0596

Invoice No.: 436
Date: 07/11/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:		Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1		1	Display ad, pg 10. 2 col x 2"		50.00	50.00
		1		1	Display ad, pg 10 2 col x 2.5" (Open House)		62.50	62.50
<p>V# 102</p> <p>OK to pay. Ads attached. hm</p>							<p><u>Paid</u></p> <p>Nov 25, 2014</p> <p>V# 0596</p> <p>\$ 112.50</p>	
<p>Shipped By: _____</p> <p>Comment: _____</p>								<p>Total Amount</p> <p>112.50</p>

ds



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

✓ #600 PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D
JOHN HORGAN 02192
[REDACTED]

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14	JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #
32380006	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

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
09/30		BALANCE FORWARD			.00
10/17	32379999	ADJ JULY AD-PRIDE DAY			47.12
10/17	32380006	ADJ AUG AD-BC DAY			46.23

November 26, 2014
✓ # 600
\$ 93.35

OK to pay



✓ #106

als

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
93.35					93.35

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BPG1/R20081210

Camosun College Student Society Handbook 2014/15

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

Invoice

DATE: Nov 6th, 2014

For:

Victoria Beacon Hill Community Office - South Island MLA AD C/O [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2014/15 student handbook		\$855
Amount Due			\$ 855
Interest @18%			
TOTAL DUE			\$855

Terms 30 Days

Please make all checks payable to Camosun College Student Society.

If you have any questions concerning this invoice, please contact: [REDACTED] phone: [REDACTED] e-mail: [REDACTED]

NOV 12 2014

to office

V#0604
\$ 142.50
01 Dec 2014

PAID
3576

Lookout Newspaper & Creative Services

CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 29239
 Date: 2014-11-29
 Page: 1

Accounts Receivable: 250-363-3127

Sold to:

John Horgan - MLA JDF
 Accounts Payable
 122-2806 Jacklin Road
 Victoria, British Columbia V9B 5A4
 Canada

Ship to:

John Horgan - MLA JDF
 Accounts Payable
 122-2806 Jacklin Road
 Victoria, British Columbia V9B 5A4
 Canada

Business No.:

Description	Tax	Amount
Lookout Display Ad 10 Nov 2014 3col x 7ln @ \$357.00	GS	357.00
GS - GST GST		17.85
<p><i>17 Dec. 2014 chg / Pymt Rect</i></p> <p><i>Divide by 3MP/MLAs. = \$124.95</i></p>		
Lookout Newspaper & Creative Services GST: [REDACTED]		
<p>Terms: Net 30, Due 2014-12-29. Comment: Visit our website at www.lookoutnewspaper.com</p>		<p>Total Amount 374.85</p>



Black Press
COMMUNITY NEWS MEDIA

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

V# 611
17 Dec 2014
\$ 835.95

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	11/01/14 - 11/30/14	JOHN HORGAN	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32424978	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[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 Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			93.35	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
11/28	32424977	[REDACTED]	7x3i 21i	1	455.70	
		PAGE: A 3 General				
		ePaper			2.25	
		Ad Class Totals: \$457.95		21.000 inch		
		Publication Totals: \$457.95				
		PUBLICATION: SOOKE NEWS MIRROR - News		BL		
		AD CLASS: Display Advertising				
11/05	32424978	[REDACTED]		1	110.25	
		PAGE: A 16 General				
		1 color			.00	
		ePaper			2.25	
11/26	32424978	[REDACTED]	7x3i 21i	1	223.44	
		PAGE: A 18 General				
		ePaper			2.25	
		Ad Class Totals: \$338.19		31.500 inch		
		Publication Totals: \$338.19				
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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32424978	11/30/14	[REDACTED]
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.

835.95

BPGF/RZ0081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32424978	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BC GST			39.81	
<p><i>Pd in full</i></p> <p><i>Already Paid.</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
835.95		93.35				[REDACTED]

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. R104729464

BPGB1/R20081210

OK to pay - [REDACTED]
This is our 1/2 of \$250



four Seasons musical theatre

Invoice# 2014-006

Date: December 8, 2014

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

19 Dec 2014
✓ # 0618
\$ 125.00

5400

Invoice For: Advertising [REDACTED]

Description	Hours	Fee	Total
Advertising in Secret Garden Program	-----	-----	\$125.00
November 2014			
			\$125.00

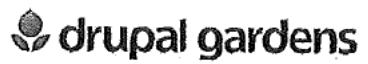
Please make cheque payable to:
Four Seasons Musical Theatre Society

And forward to:

PO Box 47090 - 772 Goldstream Ave
Victoria, BC V9B 5T2

PAID

INVOICE



Acquia, Inc.
25 Corporate Drive, 4th Floor
Burlington, MA 01803

customerservice@drupalgardens.com

U.S. Federal EIN: [REDACTED]

Invoice Date: 10/31/2014
Invoice #: INV00062369
Payment Terms: Due Upon Receipt
Due Date: 10/31/2014
Purchase Order #:

Account Number: [REDACTED]
Account Name: [REDACTED]
Bill To: [REDACTED]
[REDACTED]
[REDACTED]

John.Horgan.MLA@leg.bc.ca

5460 Website
3111

CHARGE SUMMARY FOR CREDIT CARD NUMBER: ***** [REDACTED]						
Subscription #	Rate Plan Name	Charge Detail	Service Period	Subtotal	Tax	TOTAL
[REDACTED]	Professional yearly rate plan	Site URL: jhorgan.drupalgardens.com, www.johnhorgan.ca, www.johnhorgan.com, www.johnhorgan-mla.ca Charge Name: Professional pay 1-year in advance Quantity: 1 Unit Price: \$149.00	10/30/2014-10/29/2015	\$149.00	\$0.00	\$149.00

INVOICE TOTALS

<p># 149.00 USA Dollars = # 173.09 Cdn Dollars Pd to MMS # 173.09 km 0602</p>	Subtotal:	\$149.00
	Tax:	\$0.00
	Total:	\$149.00
	Invoice Balance:	\$0.00
	Currency:	USD

Date 01 Dec 2014

Netfirms Payment Receipt



Username: [REDACTED]
 Name: John Horgan
 Business:
 Address: 122 - 2806 Jacklin Road
 CSZ: Victoria, BC V9B5A4
 Email: [REDACTED] ←
 Phone: [REDACTED]

Netfirms
 10 Corporate Dr.
 Suite 300
 Burlington, MA 01803
 866-317-4678

Reference #	Item	Term Start Date	Term End Date	Original Amount Due	Credit Applied	Total Amount	Status on 10/21/2014	Payment Method	Paid Date
[REDACTED]	.ca renew - 3 year (johnhorgan-mla.ca)	10/21/2014	10/21/2017	\$35.97	-	\$35.97	PAID	Credit Card	10/21/2014

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 10/21/2014 for the payment listed above.

It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review Netfirms' Terms of Service agreement

or contact Netfirms (Toll free: 866-317-4678)

Thank you!

\$ 35.97 US Dollars
= \$ 41.66
Canadian Dollars

Prepared 10/21/2014

- Pd to [REDACTED]
 r# 0603
 01 Dec 2014

(H)

PAID

Out of Bounds Magazine

6000 William Head Rd.
Victoria, B.C.
V9C 0B5

In print for over 30 years!

To: John Hogan MLA
122-2806 Jacklin Rd.,
Victoria, BC
V9B 5A4

V#613
17 Dec 2014
\$32.00

Dec
2014-~~12~~-2 years
#5440 Sub

November 26, 2014

5121

To Whom It May Concern:

Our record indicates that we have been sending our publication to you for quite some time. Yet, our record does not indicate that we have received payment from you, or indicate the reason why you are on our mailing list. Due to financial restraints, we cannot afford to send our publication out for no apparent reason.

The price to subscribe is \$18.00 CDN for 1 year and \$32.00 for a 2 year subscription. We accept cheque and money order. Please include your name and address on a separate piece of paper for our filing.

I am sorry to inform you that this is your last complimentary copy.

Sincerely,

Interim Editor

Yes

1yr

2yr -

Note
last subscription
was Jan 17, 2013
1 yr = \$18.00
#417

See Below

Paid ✓
 ✓# 0594
 21 Nov 2014
 ✓\$100

Checked

HIGH SPEED COPIES
 COLOUR LASER COPIES
 LARGE DOCUMENT IMAGING
 COPY • PRINT • SCAN



2811 Jacklin Rd., (near Goldstream)
 Langford, B.C. V9B 3X8
 Tel.: 250-478-5533
 Fax: 250-478-7607

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

WESTSIDE INSTAPRINT
 2811 JACKLIN ROAD
 PHONE: 250-478-5533

SOLD TO: John Horgan, MLA
 ADDRESS: _____
 POSTAL CODE: _____ PHONE #: _____

DATE: 11/18/14
 CASH SALE
 GST R [REDACTED] PST [REDACTED]

westsideinstaprint.ca
 25X @0.89
 COLOUR TX 22.25
 OUTPUT TX 5.00
 25X @0.45
 STATIONERY TX 11.25
 CUTTING TX 6.00
 ITEM CT 52
 TAX-1 2.23
 TAX-2 3.12
 TAX 5.35
CASH 49.85

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
100		Christmas Open House			44.50

Called [REDACTED] [REDACTED] [REDACTED] a.m. / p.m. Comments Left a msg
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____

SUB TOTAL 44.50
 GST 2.23
 PST 3.12
 TOTAL
 Less Deposit
TOTAL 49.85

11-21-2014 [REDACTED]
 0004 CLERK10 00030635

YOUR RECEIPT
 Thank You
 Call Again

Thank You For Your Patronage

COSTCO
WHOLESALE

Chg# 0593
Nov 17

34.70

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER

163716 KS DRAWSTRNG 15.99 GP
585578 KS BATH 30** 14.99 GP

SUBTOTAL 30.98
**** (G)GST 5% 1.55
**** (P)PST 7% 2.17

VF TOTAL Interac **34.70**

ACCT: CHEQUING
REFERENCE#: 66230742-0010017560
AUTH#: 521490 11/14/14
Invoice#

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$34.70

0256 011 0000000068 0209

*** CARDHOLDER COPY ***

CHANGE Y .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: 201471174 0256 11 0209 68 REG# 11

GST
THANK YOU, PLEASE COME AGAIN!
Garbage Bags & Toilet Paper

✓ # 0593
Costco-1
PAID

✓ # 34.70

✓ # 99

COSTCO
WHOLESALE

Chg# 0593
Nov 17

34.70

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER

163716 KS DRAWSTRNG 15.99 GP
585578 KS BATH 30** 14.99 GP

SUBTOTAL 30.98
**** (G)GST 5% 1.55
**** (P)PST 7% 2.17

VF TOTAL Interac **34.70**

ACCT: CHEQUING
REFERENCE#: 66230742-0010017560
AUTH#: 521490 11/14/14
Invoice#: 28889

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$34.70

0256 011 0000000068 0209

*** CARDHOLDER COPY ***

CHANGE Y .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: 201471174 0256 11 0209 68 REG# 11

GST
THANK YOU, PLEASE COME AGAIN!
Garbage Bags & Toilet Paper

Cleared

RECEIVED FROM
REÇU DE

No. _____

12 Dec 2014

John Hargan M.L.A. \$ 40.00

The Sum of Forty Dollars
la somme de

File cabinet delivery

[Redacted]

Paid Dec 12/2014
 ✓ # 0610
 \$ 40.00
 Job # 5180
 J118

Small Truck Deliveries

\$20 per half-hour

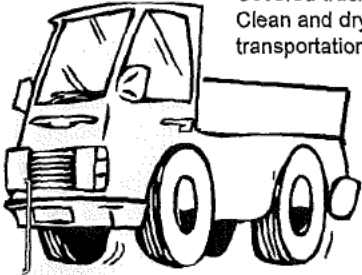
Sooke to Victoria - \$15 courier fee

Deliveries/hauling/courier

- Within Sooke
- Victoria to Renfrew

Call [Redacted]

Covered truck.
Clean and dry transportation.



Prompt, reliable, fair rates.
www.sookedeliveryguy.com

77.16
[REDACTED]

COSTCO WHOLESALE

615
Chg #25.62
Office Supplies
WAREHOUSE #256

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

141477 FILES 12.99 GP
315833 SHEET PROTEC 9.89 GP

SUBTOTAL 22.88
**** (G) GST 5% 1.14
**** (P) PST 7% 1.60

TOTAL 25.62
VF Interac 25.62

ACCT: CHEQUING
REFERENCE#: 66230744-0010016650
AUTH#: 533530 11/28/14
Invoice#: 03344

COSTCO # 256
Langford, BC V9B-6A2

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$25.62

0256 013 0000000175 0203

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: [REDACTED] REG# 13
2017/11/28 0256 13 0203 175

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

Office Supply

[REDACTED]



ASSET INVESTMENT RECOVERY BRANCH

4234 Glanford Avenue
Victoria, BC V8W 9V7
Ph: (250) 952-4439 Fax: (250) 952-4224

Org# 614

INVOICE # 312216 Pg 1
12-DEC-2014
Project: [REDACTED]
Till: 8
Paid VISA

SURPLUS SALES RECEIPT

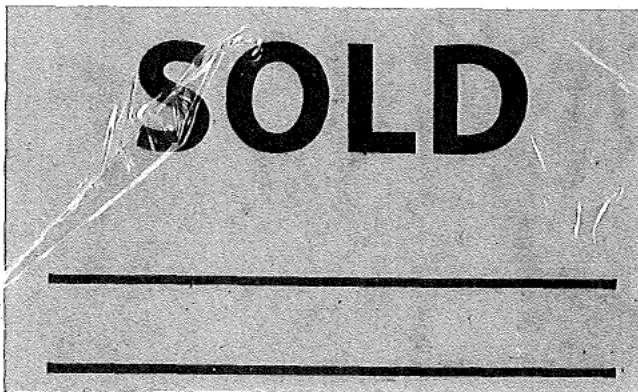
SOLD TO: Cash and Carry Sale Customer

SHIP TO:

BAR CODE	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
VW00424412	Cabinet-Lateral, 4 drawer--	1	80.00	80.0000
VW00418061	Misc. Stationery--OFA	1	7.00	7.0000
VW00418056	Misc. Stationery--OFA	1	2.00	2.0000
VW00418056	Misc. Stationery--OFA	1	2.00	2.0000
VW00424328	Chair-Ergonomic, Pneumatic-	1	75.00	75.0000

To MMS \$185.92

MMS



\$75.00

Partnerships BC

VW00424328

*V# 614
17 Dec 2014*

X

2013 PST# [REDACTED]

Retain receipt as proof of payment
TAX EXEMPTION #'S

SUBTOTAL 166.00

CUSTOMER I.D. CASH

[REDACTED] PST 11.62
[REDACTED] GST 8.30

ACCOUNT #

TOTAL 185.92

*** ITEMS SOLD AS IS. ALL SALES ARE FINAL. ***

PAID
MMS

SEAVIEW BUSINESS CENTRE

1-6631 Sooke Road
Sooke, BC V9Z 0A3
Tel: 642-3323 Fax: 642-3039

October 14, 2014

Attention: [Redacted]
Juan de Fuca Constituency Office
#122 - 2806 Jacklin Rd
Victoria, BC
V9B 5A4
Phone 250-391-2801
Fax 250-391-2804

--INVOICE-- # 2014-1

Office space rental at # 1- 6631 Sooke Road, Sooke, B.C. V9Z 0A3

For the Months of January 1, 2014 to June 30, 2014

6 months @ \$60.00 per month \$ 360.00

J 95
as of 28 Oct 2014
on 26 Nov 2014

x ~~MMS~~ ✓ # 590
Oct 28/2014

Not Cleared
in October
2014

GST: [Redacted]

For your convenience payment can be made by debit or credit card.
Accounts are due upon receipt. Interest will be charged @ 2% per month (24% per annum) on all overdue amounts.

PAID

Invoice # 2014146

October 7, 2014

Juan de Fuca Community Office, 800 Goldstream Avenue, Langford, BC
Attention: [REDACTED] 250-391-2801 [REDACTED]

INVOICE: for design and production of materials for John Horgan MLA, July 3 – October 7, 2014

*Certified
Professional
Member,
Society of
Graphic Designers
of Canada*

Dear [REDACTED]

Thank you for the opportunity to work with you and the team on these materials for John.

DATE	TASK DESCRIPTION	FEE
1410	E News: new content, adjust 6 images, layout current Community Events, refine BCYP and Pacific Centre logos, expand to 3 pages, 4 rounds of proofing/changes; links activated	275.00
	GST@5%	13.75
	TOTAL fees + taxes	\$ 288.75

VOICE

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

FAX

Sincerely,

EMAIL

Oct 24 / 2014 ✓
✓ # 581 ✓
\$ 288.75 ✓

ADDRESS

Payment is due on submission of invoice.
Payments are accepted as Interac Transfer or by cheque.
Please make cheque payable to [REDACTED]

GST #

✓ # 96
Posted as of 24 Oct 2014
on 26 Nov 2014

Not Cleared in
Oct 2014

PAD

5760 Cons/Denbacher
5117

November 30, 2014

Invoice # 2014151

Juan de Fuca Community Office, 800 Goldstream Avenue, Langford, BC
Attention: [REDACTED] 250-391-2801 [REDACTED]

INVOICE: for design and production of materials for John Horgan MLA, Oct 7 – Nov 30, 2014

*Certified
Professional
Member,
Society of
Graphic Designers
of Canada*

Dear [REDACTED]

Thank you for the opportunity to work with you and the team on these materials for John.

DATE	TASK DESCRIPTION	FEE
1410	Ad: LIN Xmas Open House: dearchive, confirm size/content; supply press quality PDF	25.00
1410	Ad: BP GazMir Xmas Open House: dearchive, confirm size/content; supply press quality PDF	25.00
1410	Ad: Lookout Remembrance Day, shared with Randall and Maurine: dearchive, confirm size/content; supply press quality PDF	25.00
1410	Ad: BP Sooke Mirror Remembrance Day, shared ad with Randall: dearchive, confirm size/content; supply press quality PDF	25.00
1411	Open House Invitation: convert background colour to green, remove reference to New Office, provide proof and print-quality PDF	25.00
1411	Ad: Sooke Voice News Xmas Open House: resize invitation supply press quality PDF	25.00
1411	ENews: new content, adjust 8 images, layout current Community Events, expand to 4 pages, supply 4 rounds of proofing, make changes as required; activate 15 links	300.00
	Subtotal	450.00
	GST@5%	22.50
	TOTAL fees + taxes	\$ 472.50

VOICE

FAX

EMAIL

ADDRESS

Canada

GST #

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

Sincerely,

V# 0609
9 Dec 2014
\$ 472.50

Payment is due on submission of invoice.
Payments are accepted as Interac Transfer or by cheque.
Please make cheque payable to [REDACTED]

Oct 2014
Cheques Written

All Posted
on 26 Nov 2014

RECEIVED FROM REÇU DE	[Redacted]	No. 035 ✓
	Window Cleaning ✓	Oct 2, 2014
	JUAN DE FUCA COMMUNITY OFFICE	\$ 25.00 ✓
The Sum of la somme de	LANGFORD, BC	Dollars
	OUTDOOR Window Cleaning	
PAID BY CHEQUE C.O.D.	[Redacted]	

✓ # 0580

Oct 2, 2014

Cleaned
Oct 6/2014

PAID in Full
[Redacted]

AKA:

Pay to: [Redacted]

Posted As of
on

2 Oct 2014
Nov 26/2014

✓ # 85

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

PAID



Invoice

Date	Invoice #
08/10/2014	28394

Invoice To
John Horgan's Office
#122 - 2806 Jacklin Victoria BC V9B 5A4

Service Month	Terms	Service Location
September	2% 10 Net 30	122-2806 Jacklin

Qty	Description	Rate	Amount
	Office cleaning on September 30th.	45.00	45.00

Handwritten notes in Description column:
 0586
 Oct 24 / 2014
 #91
 Posted as of
 24 Oct or
 26 Nov 2014

Sales Tax Summary

GST@5.0%	2.25
Total Tax	2.25

Thank you for supporting local business.

Total

\$47.25

GST/HST No. 

*Not Cleared
14 Oct 2014*

#587

PAID



Oct 27/2014

J 92
Posted as of
27 Oct 2014
on 26 Nov 2014

[Redacted]
Window Cleaning

DATE OCT 27/14

NOM NAME JUAN DE FUCA COMMUNITY OFFICE

ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.D. <input checked="" type="checkbox"/>	CHARGE	RECUA/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6		(Pd)		
7				
8		PAID BY CHEQUE		
9				
10		Oct 27/2014 V# 587		
NO. ENRG. TAXE		TPS/GST		
TAX REG. NO:		TVQ/PST		
24		TOTAL	25	00
SIGNATURE		[Redacted]		

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

V# 0597

Invoice

Date	Invoice #
06/11/2014	28423

Invoice To
John Horgan's Office [REDACTED] #122 - 2806 Jacklin Victoria BC V9B 5A4

Service Month	Terms	Service Location
October	2% 10 Net 30	122-2806 Jacklin

Qty	Description	Rate	Amount
	Janitorial services on October 27th. <div style="font-size: 2em; font-weight: bold; text-align: center;">PAID</div> <div style="font-size: 1.5em; text-align: center;">Nov 25/2014</div> <div style="font-size: 1.5em; text-align: center;">V# 0597</div> <div style="font-size: 1.5em; text-align: center;">\$47.25</div> <div style="font-size: 2em; text-align: center;">V#103</div>	45.00	45.00

Sales Tax Summary

GST@5.0%	2.25
Total Tax	2.25

Thank you for supporting local business.

Total

\$47.25

GST/HST No. [REDACTED]

V# 0598 PAID

[REDACTED]

Window Cleaning

DATE Nov 26/14

NOM NAME JUAN DE FUCA COMMUNITY ASSOC.

ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.D. <input checked="" type="checkbox"/>	CHARGE	RECU/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		<u>OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7		<u>PAID BY CHEQUE</u>		
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	<u>25.00</u>
18	SIGNATURE [REDACTED]			

V# 598
Nov 26/2014

V. # 104

Cleaned

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

250-727-6533

Invoice

Date	Invoice #
30/11/2014	28467

Invoice To
John Horgan's Office ██████████ #122 - 2806 Jacklin Victoria BC V9B 5A4

Service Month	Terms	Service Location
November	2% 10 Net 30	122-2806 Jacklin

Qty	Description	Rate	Amount
	Janitorial services on November 27, 2014	45.00	45.00
	<p>✓ # 612 \$ 47.25 17 Dec 2014 5120 # 5200 - Janitorial</p>		

Sales Tax Summary

GST@5.0%	2.25
Total Tax	2.25

Thank you for supporting local business.

Total \$47.25

GST/HST No. ██████████



WESTERN CANADA FIRE PROTECTION LTD.

861 Station Avenue, Victoria, BC V9B 2S2
 Phone: (250) 727-3382 • Fax: (250) 474-3480

PAID
 Victoria
 Duncan

INVOICE

CLIENT

WORK LOCATION

John Horgan MLA

ADDRESS *122-2806 Jacklin road*

CITY *Victoria* P.C. _____ TEL.

INVOICE DATE <i>10/22/14</i>	TECHNICIAN <i>[REDACTED]</i>	CASH	CHEQUE	CONTACT
YOUR FILE NO.	YOUR PURCHASE ORDER NO.	ON ACCT	INSPECTION DATES	

QUANTITY		MATERIALS	UNIT PRICE	TOTAL
<i>3</i>	<i>Annual inspection of fire extinguisher</i>			<i>42.50</i>
<i>1</i>	<i>30 minute light test</i>			<i>25.50</i>
<i>1</i>	<i>wall Bracket</i>			<i>3.95</i>

X → *[REDACTED]*
✓ # 0589
28 Oct 2014

194
as of 28 Oct 2014
on 26 Nov 2014

X <i>[REDACTED]</i>	① PST Sub-Total	② SUB TOTAL	<i>71.95</i>
---------------------	-----------------	-------------	--------------

Overdue accounts charged at 2% per month

Purchaser agrees that all purchases remain the property of WESTERN CANADA FIRE PROTECTION LTD. until paid for.

Visa or MasterCard accepted.

Business # *[REDACTED]*

Not Cleared in Oct 2014

% of Line ① - PST	<i>1.28</i>
③ TRUCK CHARGE	<i>5.00</i>
% of ②③ - G.S.T	<i>3.85</i>
TOTAL INVOICE	<i>\$81.08</i>

PLEASE PAY UPON RECEIPT BY INVOICE NUMBER

"YOUR FIRE PROTECTION TASK FORCE WORKING FOR YOU"

INVOICE *V 119772*

Your Shaw Business Invoice

MLA: HORGAN

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

INVOICE DATE: December 8, 2014
DUE DATE: January 8, 2015

This invoice reflects your service charges for 08-Jan-15 to 07-Feb-15. This invoice was prepared on 08-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
 Visit shaw.ca/yourvoice today.

19 Dec 2014
✓ # 0617
\$ 13.44

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	6.72
Balance Carried Forward	Due Now \$6.72

Current Charges (08-Jan-15 to 07-Feb-15) - see following pages for details

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

Total Current Charges due 08-Jan-15 \$6.72

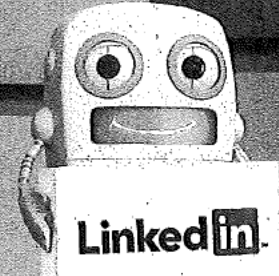
TOTAL AMOUNT DUE \$13.44

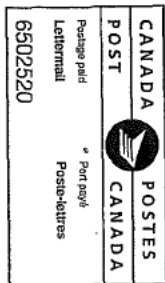
#5380 Chibos
5124

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Visit linkedin.com/company/shawbusiness





PAID



Your Shaw Business Invoice

MLA: HORGAN

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

INVOICE DATE: October 8, 2014
DUE DATE: November 8, 2014

This invoice reflects your service charges for 08-Nov-14 to 07-Dec-14. This invoice was prepared on 08-Oct-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	6.72
Balance Carried Forward	Due Now \$6.72

Current Charges (08-Nov-14 to 07-Dec-14) - see following pages for details

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

Total Current Charges due 08-Nov-14 **\$6.72**

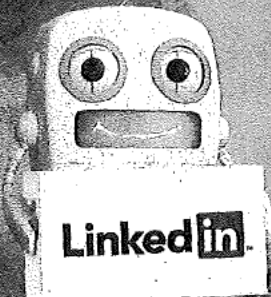
TOTAL AMOUNT DUE \$13.44

J# 90 Posted as of 24 Oct 2014 on 26 Nov 2014 ✓# 585 Oct 24/2014

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Offer subject to change. Terms and conditions apply. Offer only available for new Business Phone customers.

Not Cleared in Oct 2014