

Complete our short customer survey at
SURVEY.WALMART.CA for a chance to
WIN a \$1000 Gift Card
 Rules and regulations apply. See contest rules for details.
Walmart
 Supercentre

WAL*MART
 WE SELL FOR LESS EVERYDAY ALWAYS
 STORE #3188
 LANGFORD, BC 250-391-0224
 ST# 3188 OP# 00002861 TE# 07 TR# 05670
 OF BELG BISC 068113191384 \$10.00 D
 SUBTOTAL \$10.00
 TOTAL \$10.00
 CASH TEND \$20.00
 CHANGE DUE \$10.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1
 TC# [REDACTED]

Terminal ID: QF16EC91
 Trans #: 246976
 Total: CAD\$16.56
 PURCHASE
 VISA
 ***** [REDACTED] Exp: **/** P
 AID: A0000000031010
 APPROVED 016269
 ACI/ISO 001/00
 SEQ 397001001063
 TVR: 0000000000
 15/12/14 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$16.56
 AMOUNT DUE \$16.56
 VISA \$16.56
 CHANGE DUE \$0.00
 ITEM COUNT 3

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

Q-CARD SALES \$16.56
 Q-POINTS [REDACTED]
 TOTAL Q-POINTS [REDACTED]
 Q-POINTS TO DATE [REDACTED]

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

12/14/2015
 161 #246976 57 VAN

WAL*MART
 WE SELL FOR LESS EVERYDAY ALWAYS
 STORE #3188
 LANGFORD, BC 250-391-0224
 ST# 3188 OP# 00003742 TE# 11 TR# 00720
 DL EGGNOG 006870010058 \$1.97 D
 DL EGGNOG 006870010057 \$3.14 D
 1L EGGNOG TR 005772600195 \$2.08 D
 OF EGG NOG R 062891517369 \$2.97 D
 2 MILK 005772600114 \$2.27 D
 10 CREAM 005772600134 \$3.27 D
 G/ALE 2LT 060538887218 \$0.97 J
 BC CRF 007874251943 \$0.04 A
 BC DEP .20 007874251938 \$0.20 H
 G/ALE 2LT 060538887218 \$0.97 J
 BC CRF 007874251943 \$0.04 A
 BC DEP .20 007874251938 \$0.20 H
 CF DT COKE 006700000441 \$1.97 J
 BC CRF 007874251943 \$0.04 A
 BC DEP .20 007874251938 \$0.20 H
 COCA-COLA 006700000427 \$1.97 J
 BC CRF 007874251943 \$0.04 A
 BC DEP .20 007874251938 \$0.20 H
 COCA-COLA 006700000427 \$1.97 J
 BC CRF 007874251943 \$0.04 A
 BC DEP .20 007874251938 \$0.20 H
 GV BABY DILL 062891500208 \$2.47 D
 SW GHERKINS 068113181143 \$2.00 D
 MCLARENS OLI 005900000690 \$3.47 D
 CK WHT/GREEN 062901400042 \$3.50 H
 SUBTOTAL \$36.19
 GST 5% \$0.40
 TOTAL \$36.59
 VISA TEND \$36.59

VISA **** * [REDACTED]
 APPROVAL # 063812
 REF # 001001804
 TRANS ID - 305349043339208

AID A0000000031010
 TC CD8550CB0C8FA9D8
 TERMINAL # WMTJ018293
 *Pin Verified

12/14/15 [REDACTED]
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 25
 TC# [REDACTED]

Circulaire maintenant en vigueur Jeudi
 12/14/15 [REDACTED]

CUSTOMER COPY

Lower Island News Society

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

Paid

INVOICE

Invoice No.: 581
 Date: 27/12/2015
 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 11, 2 col x 2.5"		62.50	62.50
<div data-bbox="743 1432 1291 1722" data-label="Form"> <p style="text-align: center;">JDF Constituency Office</p> <p>Date: <u>14 Jan 2016</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq #: <u>721</u> Amount: \$ <u>62.50</u></p> <p><u>5400</u></p> <p>Trans #: <u>595</u></p> </div>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: _____					62.50	
Sold By: _____						

Invoice # 2242

Book Year 2016

Date 21/01/2016

Sooke Lions Club Business Directory

Donation Advertisement Invoice

Bill To:

John Horgan, MLA

#122-2806 Jacklin Rd.

Victoria, BC B.C. V9B 5A4

Phone 778-425-4420

Fax 778-425-4438

Email: [REDACTED]@shaw.ca

Box 248 Sooke BC V9Z 0S9

Invoice - Account Due on Receipt

Items

Item name	ID
Doc #	Price
Ad	2521
210	\$170.00
Displav	Govmt.Reps
1/8 BW	

JDF Constituency Office

Date: 16 Feb 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 727 Amount: \$ 170.00

Acct. #: K 5400

Trans #: 5104

Total Paid **\$0.00**

Total Owing **\$170.00**

Please make cheque payable to Sooke Lions Club.
Box 248 Sooke BC V9Z 0S9

PAID

MEMBERSHIP FEES

- \$150.00 Store
- \$150.00 Accommodation (Lodges, Duplexes, Hotel, Motel, Hostels)
- \$90.00 Accommodation (Cabins, B&B's, Suites)
- \$150.00 R.V. & Campground
- \$90.00 Tours & Charters
- \$150.00 Restaurants
- \$90.00 Trades & Other Businesses
- \$60.00 Non Profit

JDF Constituency Office	
Date:	22 Feb 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	728 Amount: \$ 90.00
Acct. #:	# 5440 membership 2016
Trans #:	3105

Please add only \$45 for each secondary listing

(Example: If you wish to be listed under accommodations and charters your renewal fee is \$195 (\$150.00 + \$45)).

Membership will include: BC Chamber fee with BC Chamber benefits (please go to: www.bcchamber.org for more information)

Listing in the 2016 Business directory (directories are racked in all info centers on the south island) & web listing on our chamber site: www.portrenfrewcommunity.com

And all members are invited to place their rack card in the card rack at the Tourist Information kiosk in the Port Renfrew Community Centre (March 2016).

TOTAL SUBMITTED \$ 90.00

Signature [Redacted] Date Feb 22, 2016

**PLEASE MAKE CHEQUES PAYABLE TO:
 THE PORT RENFREW CHAMBER OF COMMERCE
 AND MAIL TO BOX 39 PORT RENFREW B.C. V0S 1K0
 (Or leave it with [Redacted] at Big Fish Lodge).
 DEADLINE IS MARCH 15, 2016**

Be sure your cheque is attached to the completed form.



Port Renfrew Chamber of Commerce

Trans #:	
Acct. #:	
Chq. #:	Amount \$
PAID:	<input type="checkbox"/> YES <input type="checkbox"/> NO Approved by:
Date:	
JDF Constituency Office	

PAID

**SOOKE FALL FAIR
PO BOX 291
SOOKE BC V9Z 0S9**

Email: sookefallfairemail@gmail.com

INVOICE

February 15, 2016

John Horgan, MLA
Parliament Buildings
Victoria BC

2016 Sooke Fall Fair Ad

\$ 40.00

Please make cheques payable to: Sooke Fall Fair
PO Box 291
Sooke BC V9Z 0S9

Please pay by February 27th. Thank You.

JDF Constituency Office	
Date:	March 8, 2016
PAID:	<input type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	729 Amount: \$ 40.00
Acct. #:	5400
Trans #:	5108

PAID

Invoice



Sooke Region Chamber of Commerce

Unit 201, 2015 Shields Road
Box 18
Sooke, B.C.
V9Z 0E4

Date	Invoice #
02/03/2016	2575

Invoice To
John Horgan, MLA Mr. John Horgan ([REDACTED]) #122-2806 Jacklin Rd Victoria, BC V9B 5A4

Terms
Net 30

Description	Qty	Rate	Amount
10+ Employees Annual Membership	1	265.00	265.00

JDF Constituency Office	
Date:	<u>March 8, 2016</u>
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	<u>730</u> Amount: \$ <u>265.00</u>
Acct. #:	<u>5400</u> 411 <u>5410</u> Membership
Trans #:	<u>5109</u>

Your membership also includes membership with the BC and the Canadian Chambers of Commerce.	Total	\$265.00
	Payments/Credits	\$0.00
	Balance Due	\$265.00

Phone #	E-mail	Website	Social Media
250.642.6112	info@sookeregionchamber.com	www.sookeregionchamber.com	@sookechamber

PAID

The Westshore Chamber Of Commerce

2830 Aldwynd Road
Victoria, British Columbia V9B 3S7

INVOICE

Invoice No.: M16-580
Date: 02/24/2016

Sold to:

John Horgan, MLA

Victoria, British Columbia

Ship to:

John Horgan, MLA

Victoria, British Columbia

Business No.:

Description	Quantity	Unit Price	Tax	Amount
Membership May 2016 - April 2017			G	248.00
Subtotal:				248.00
G - GST 5%				
GST				12.40
<div data-bbox="186 1150 738 1449" data-label="Form"> <p>JDF Constituency Office Date: <u>March 8, 2016</u> PAID: <input checked="" type="checkbox"/> YES Approved by: <u>[Signature]</u> Chq. #: <u>731</u> Amount: \$ <u>260.40</u> Acct. #: <u>5440</u> Trans #: <u>3110 / 3110</u></p> </div>				
<div data-bbox="373 1438 519 1522" data-label="Text"><p>Voided</p></div> <div data-bbox="706 1375 1039 1564" data-label="Text"><p>3112 Reversed Out wrong #</p></div>				
The Westshore Chamber Of Commerce GST: #				
Comment:			Total Amount	260.40

PAID

JDF Regional Park Watch Society

PO Box 511, Sooke BC V9Z 1H5

Phone 250 208-4738 or 250 642-5088

Email: parkwatch@shaw.ca

January 31, 2016

INVOICE

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

JDF Constituency Office	
Date:	March 8, 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	732 Amount: \$ 400.00
Acct. #:	5400
Trans #:	5113

2016 Park Watch Brochure Ad:

Four Hundred (\$400.00) Dollars

Please make cheque payable to JDF Regional ParkWatch Society and forward to above address. Thank you. Your support is very much appreciated.



LD TILlicum CENTRE 250 360 2654
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10	31.94 B
KG 8X10 FRAME	8.99 B
KG 8X10 FRAME	8.99 B
**** TAX 5.99 BAL	55.91
VF Visa	55.91
XXXXXXXXXXXX	
AUTH: 039427	
CHANGE	.00
(P)ST 3.49	
(G)ST 2.50	
1/28/16	0054 76 0059 44386
(B)QTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

PAID

02-01-16

605

*** RECEIPT ***

118	File cupboard.	\$15	\$15.00
	BUYER'S PREMIUM	\$3.00	\$18.00
	P.S.T. @ 7%	\$1.26	\$19.26
	G.S.T. @ 5%	\$.90	\$20.16

		TOTAL	\$20.16

LUNDS AUCTION &
 APPRAISAL
 926 FORT ST
 VICTORIA, BC V8V3K2
 (250)386-3308

MERCHANT ID: 16865570014 TERM ID: 001

SALE

XXXXXXXXXXXX [REDACTED]
 SA ENTRY METHOD: CHIP
 2/02/16 [REDACTED]
 V #: 000029 APPR CODE: 022276
 BATCH #: 000069
 REF #: 029

AMOUNT \$20.16

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES TO PAY ABOVE
 TOTAL AMOUNT IN ACCORDANCE WITH
 CARD ISSUER'S AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

CARDHOLDER COPY

APPROVED

EMERGENCY LABEL: VISA

: A0000000031010

: 00 00 00 80 00

: F8 00

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670803140265581

CASH SALES
Account # : 101

*J.A. -
@ FFice
Supplies*

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

21-GROCERY

06722001575 DECOR PPR TWL CP GPR
\$25.69 ea or 27/\$45.96 KB
1 @ \$25.69 ea 25.69

SUBTOTAL 25.69

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

TOTAL 28.77

Number of Items: 1

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

GLOBAL PAYMENTS MERCHANT # 4309290
Wholesale Club
846 Viewfield Road
Victoria BC
STORE 06708 TERM Z0670803C
SLIP # 558100 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MasterCard
REF # AUTH # RESP 001
096001001030 R08072 ISO 00
AID: A0000000041010
TSI 6800 TVR 0000008000

DATE TIME AMOUNT
02/14/2016 \$ 28.77

APPROVED

No Signature Required

CREDIT TN 28.77

GST #

THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB
MANAGER NAME:
Thank You, Come Again!
CAN'T FIND IT? ASK US!
846 Viewfield Road
250-381-4078
2016/02/14

205

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

CODE: *****

03 5581

PAID



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2

MEMBER # [REDACTED] X3

**** NOTHING ON First Bottom of [REDACTED]

585578 KS BATH 30** 16.99 GP
365902 PAPER 37.99 GP

SUBTOTAL 54.98
**** (G)GST 5% 2.75
**** (P)PST 7% 3.85

TOTAL 61.58
VF Interac 61.58

ACCT: CHEQUING
REFERENCE#: 66230735-0010013960 C
AUTH#: 478179 03/22/16 [REDACTED]
Invoice#: 25464

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$61.58

0256 004 0000000194 0206

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 4
2016/03/22 0256 04 0206 194

GST # [REDACTED]
THANK YOU, PLEASE COME AGAIN!

JDF Constituency Office	
Date:	March 24, 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	737 Amount: \$ 61.58
Acct. #:	5500 photo Copy Paper
Trans #:	5118 TP Paper

10



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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

Subtotal **\$1,050.00 CAD**



Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

PAID

Window Cleaning

DATE: JAN 8/16
NAME: JENN DE LUCA COMMUNITY OFFICE
ADDRESS: LANGFORD, BC

JDF Constituency Office

Date: January 08, 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 719 Amount: \$ 25.00

Acct. #: # 5200

Trans #: 593

SOLD BY VENDU PAR	C.O.D C.R. <input checked="" type="checkbox"/>	CHARGE	ON ACCT. REQU A/C	ACCT. FORWARD MONT. REPORTE
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
189004			TOTAL/TOTALE	25.00
SIGNATURE: [REDACTED]				

PAID

December 31, 2015

Invoice # 2015140

Juan de Fuca Community Office, 800 Goldstream Avenue, Langford, BC

Attention: [REDACTED] Constituency Assistant: 250-391-2801 [REDACTED]@leg.bc.ca

INVOICE: for design and production of materials for John Horgan MLA, Nov 1 – Dec 31, 2015

*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
1511	Ads: Gazette: Belmont Best Wishes	25.00
	Ad: LIN Christmas Open House dearchive previous, update photo/details; supply PDF	25.00
	Ad: Metchosin Muse: update photo	25.00
1512	Ad: SVN 'Need Help': dearchive previous, update photo; supply PDF	25.00
	Christmas Open House invitation: dearchive previous, update colour and details; supply PDF	25.00
	Ad: SVN Christmas Open House invitation: dearchive previous, update; supply PDF	25.00
	ENews: update to new content/photos; 4 proofs/changes; review accessing stats with [REDACTED]	175.00
	Subtotal	325.00
	GST@5%	16.25
	TOTAL fees + taxes	\$ 341.25

VOICE

FAX

EMAIL

ADDRESS

GST #

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

Sincerely,

JDF Constituency Office	
Date:	14 Jan 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	720 Amount \$ 341.25
Acct. #:	5160
Trans #:	594

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: January 8, 2016
DUE DATE: February 8, 2016

This invoice reflects your service charges for 08-Feb-16 to 07-Mar-16. This invoice was prepared on 08-Jan-16. 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.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		6.72
Payment Received - Thank You	6-Jan-16	-6.72
Balance Carried Forward		\$0.00

Current Charges (08-Feb-16 to 07-Mar-16) - 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-Feb-16 **\$6.72**

TOTAL AMOUNT DUE \$6.72

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

JDF Constituency Office	
Date:	Jan 14, 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	# 722 Amount: \$ 6.72
Acct. #:	5280
Trans #:	596

PAID

Window Cleaning

DATE FEB 16/16

NOM NAME JUAN DE FUCA COMMUNITY OFFICE
ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. COO	CHARGE	RECUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7		103		
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	25.00
45				
			SIGNATURE	

JDF Constituency Office

Date: Feb 16, 2016

PAID: YES Approved by: [Redacted]

Chq. #: 726 Amount: \$ 25.00

Acct. #: # 5200

Trans #: 5103

PAID

February 29, 2016

Invoice # 2016104

Juan de Fuca Community Office, [redacted]
Attention: [redacted] Constituency Assistant: 250-391-2801 [redacted]@leg.bc.ca

INVOICE: for design and production of materials for John Horgan MLA, Jan 1 – Feb 29, 2016

*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. Services include design, production, provision of proofs, changes as requested, supply of final file.

DATE	TASK DESCRIPTION	FEE
1602	Ad: Shamrock programme, with MK: New ad; prep as grayscale, change to full colour	75.00
	Ad: Basketball programme, with MK adapt Shamrock ad, grayscale	25.00
	Ad: Parkwatch: update photo and new background colour	50.00
	Ad: Sooke Fall Fair program: New ad	25.00
	Shamrocks Rink Sign, with MK: change to new size, modify layout, adjust photos	50.00
	Ad: SVN Christmas Open House invitation: dearchive previous, update; supply PDF	25.00
	ENews: update to new content/photos; 3 proofs/changes	125.00
	Subtotal	375.00
	GST@5%	18.75
	TOTAL fees + taxes	\$ 393.75

VOICE [redacted]

EMAIL [redacted]

NEW ADDRESS [redacted]

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

PLEASE NOTE: new address at left.

Sincerely,

[redacted signature block]

GST # [redacted]

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

JDF Constituency Office	
Date:	March 11 / 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [redacted]
Chq. #:	735 Amount: \$ 393.75
Acct. #:	5160
Trans #:	5116



All Battery
 112-2806 Jacklin Road
 Victoria, B.C.
 V9B 5A4

PAID

Sales Receipt

Date	Sale No.
3/29/2016	53213

Sold To

Ship To

Cheque No.	Payment Method	Rep	Ship Via	PO Number
738	Cheque			

Item	Description	Qty	Rate	Amount
Misc Cordless	Cordless Phone Battery Business Number: [REDACTED]	1	14.99	14.99T

JDF Constituency Office
 Date: March 29, 2016
 PAID: YES Approved by: [REDACTED]
 Chq. #: 738 Amount: \$ 16.79
 Acct. #: 5260
 Trans #: 3119

Subtotal	Can\$14.99
GST	Can\$0.75
PST	Can\$1.05
Total	Can\$16.79

Phone #	Fax #	E-mail	Web Site
250 474 5022	250 474 5098	allbattery@shaw.ca	www.allbattery.ca

PAID

[REDACTED]

Window Cleaning

DATE MAR 22/16

NOM. NAME JUAN DE FUCA COMM. OFFICE

ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.R.	CHARGE	REQU/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>
<u>48</u>				

[REDACTED]

JDF Constituency Office

Date: March 22, 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 736 Amount: \$ 25.00

Acct. #: 5290

Trans #: 3117