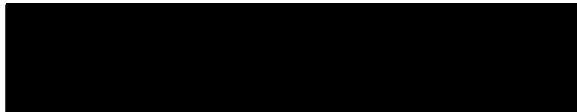


Payable to:



\$ 218.13

PAID

JDF Constituency Office	
Date:	01 November 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: _____
Chq. #:	794 Amount: \$ 218.13
Acct. #:	#5500 #5310
Trans #:	✓ # J33

**COSTCO**  
**WHOLESALE**

WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2  
MEMBER # [REDACTED] 08

①

<del>882014 STAMP 100PK</del>	<del>81.49 G</del>
<del>882014 STAMP 100PK</del>	<del>81.49 G</del>
<del>882014 STAMP 100PK</del>	<del>81.49 G</del>
<del>882014 STAMP 100PK</del>	<del>81.49 G</del>

VOID

20341 XMAS PLATES	9.99 GP
20341 XMAS PLATES	9.99 GP
41464 15.75 NAPKIN	7.99 GP
41464 15.75 NAPKIN	7.99 GP

① Stamps \$ 162.98 #5500

XMas Open House  
Plates + Napkins \$ 48.43 #5310

② Giftwrap \$ 6.72 # 5500

\$ 218.13 ✓  
✓ # J33

SUBTOTAL	198.94
**** (G) GST 5%	9.95
**** (P) PST 7%	2.52

TOTAL **211.41**  
VF MasterCard 211.41

\*\*\*\*\*  
REFERENCE#: 66230737-0010015370  
AUTH#: R03169 10/27/16  
Invoice#: 21760

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$211.41

0256 006 0000000014 0472

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

GREAT CANADIAN  
DOLLAR STORE  
1153 ESQUIMALT RD.  
VICTORIA B.C.  
PH: 250-382-1800  
OCT22/2016

2 X 1.50	
GIFT BAG	3.00
3 X 1.00	
GIFT WRAP	3.00
PST	.42
GST	.30
DUE AMOUNT	6.72
CASH	7.00P
CHANGE	.28
#001-000173	15-22R

②



# Reimbursement Form

PAID

JOHN HORGAN, MLA

Payee: [REDACTED]

Date:

Cheque #:

## Itemized Expenses

TXN DATE	DESCRIPTION	COST
① 12/01/16	BELGIAN BISCUITS WALLMART	\$10.00
② 12/01/16	LINDOR WALKERS / CHOCOLATE MILK / MUMMIES / SWISS SLICE COSTCO	\$169.83
③ 12/01/16	NANAIMO BARS SUPER STORE	\$9.98
		<u>\$189.81</u>
	FOR X-MAS OPEN HOUSE DEC 7/16	

\$ 89.81

Don't forget to attach receipts!

[REDACTED SIGNATURE]

Approval Signature

JDF Constituency Office

Date: 7 Dec 2016

PAID:  YES Approved by: [REDACTED]

Chq. #: 806 Amount: \$ 89.81

Acct. #: 5310

Trans #: 187

# Reimbursement Form

JOHN HORGAN, MLA

Payee:



Date:

7 Dec 2016

Cheque #:

807

## Itemized Expenses

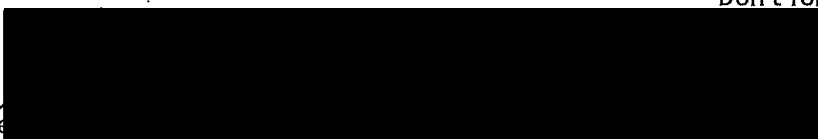
TXN DATE	DESCRIPTION	COST
	Supplies For 2016 X Mas	
	Open House - JDF	
	pop, sugar cubes, splenda	
	milk	
		48.71
	Paid By  CREDIT CARD	

\$

Don't forget to attach receipts!

X

Payee



X

Approval Signature



JDF Constituency Office	
Date:	7 Dec 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: _____
Chq. #:	807 Amount: \$ 48.71
Acct. #:	5310
Trans #:	588

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
 about today's store visit at:

http://survey.walmart.ca

\*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at

http://survey.walmart.ca

Please retain this receipt for the  
 purposes of completing  
 the online survey

Your STORE CODE is: 3188

Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

**monthly chance to**

**WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL\*MART  
 WE SELL FOR LESS EVERYDAY  
 ALWAYS

STORE #3188  
 LANGFORD, BC 250-391-0224  
 ST# 03188 DP# 004083 TE# 09 TR# 01847  
 OF BELG BISC 062891524376 \$10.00 D  
 SUBTOTAL \$10.00  
 TOTAL \$10.00  
 VISA TEND \$10.00

VISA \*\*\*\* \* I 4  
 APPROVAL # 076598  
 REF # 001001063  
 TRANS ID - 586336809637907

AID A000000031010  
 TC B2636A0AEAA0022D  
 TERMINAL # WMTU017760  
 \*Pin Verified

12/01/16

CHANGE DUE \$0.00

GST/HST  
 QST

# ITEMS SOLD 1

TC# 3188 8245 4875 1757 9478

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/01/16

\*\*\*CUSTOMER COPY\*\*\*



V F 806

(2)

WAREHOUSE #256

799 McCallum Road  
 LANGFORD BC V9B-6A2

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER JO

102290 SWISS DELICE	14.59 G
100778 MUNCHIES MIX	6.99 G
458287 CHICAGO MIX	7.99 G
158922 WALKER'S	21.99
145866 LINDOR BALLS	19.99 G
1125578 TPD/145866	4.00-G

SUBTOTAL 67.55  
 \*\*\*\* (G)GST 5% 2.28

TOTAL 69.83  
 VF Interac 69.83

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66230734-0010012700 C  
 AUTH#: 550276 12/01/16  
 Invoice#: 40034

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

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 8000008000 6800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$69.83

0256 003 0000000082 0333

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
 TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 5  
 CASHIER: REG# 3  
 2016/12/01 0256 03 0333 82

GST  
 THANK YOU, PLEASE COME AGAIN!



RCSS 1527 - 835 LANGFORD PARKWAY  
 250-391-3137  
 Big on Fresh, Low on Price

Welcome #  
 Card#: \*\*\*\*\*

33-BAKERY INSTORE  
 06898319629 GB NANAIMO TRAD

SUBTOTAL

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4986220  
 Superstore  
 835 Langford Parkway  
 Langford BC  
 STORE 01527 TERM 20152711C  
 SLIP # 747200 REG 11  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/  
 VISA  
 REF # AUTH # RESP 001  
 401001001060 024158 ISO 00  
 AID: A0000000031010  
 TSI F800 TVR 0080001000

DATE	TIME	AMOUNT
12/01/20		\$ 9.98

APPROVED

No Signature Required

CREDIT TN

PC Plus  
 Closing Balance

You could have earned 90  
 PC points with President's Cho  
 Financial MasterCard. Apply To  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST #

YOUR STORE MANAGER

Thank You, Come Again!  
 \*\*USE YOUR PC CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/12/01

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE: 01527

CODE: \*\*\*\*\*

# wholesale club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0670806051262792

CASH  
SALES  
Account # : XXXXXXXXXX

✓#807

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

## 21-GROCERY

01660000029	SCHWEPPES	GR	1.87
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
05600000090	CRUSH ORANGE	GR	1.87
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
05953100060	A&W ROOT BEER	GR	1.87
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
06311111197	WHITE CUBES	R	
	\$2.97 ea or 12/\$20.04 KB		
	4 @ \$2.97 ea		11.88
06700000506	SPRITE	GR	1.87
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
06700010668	COCA-COLA ZERO	GR	1.87
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
72277620021	SPLENDA 20OCT PA	R	8.97

## 22-DAIRY

06870012200	HMGZD MILK 3.25%	RQ	
	\$2.27 ea or 2/\$4.34 KB		
	1 @ \$2.27 ea		2.27

## 41-HOME

*(5)71265	GFS GM SPECIAL	GP	
	5 @ \$2.58		12.90
(2)9	PLASTIC BAGS	GPRQ	
	2 @ \$0.05		0.10

**SUBTOTAL 46.67**

B=GST 5%	22.55 @ 5.000%	1.13
P=PST 7%	13.00 @ 7.000%	0.91

**TOTAL 48.71**

Number of Items

PAID



**PACIFIC CENTRE**  
family services association  
Encouraging Possibilities



**Skookum**  
Food & Coffee

NAME: John Horgan Constituency Office

INVOICE NUMBER

Sk Ctr/160-16

[Redacted] eg.bc.

INVOICE DATE

December 14 2016

**SKOOKUM CATERING**

Event: John Horgan Open House Dec 7 2016

Number of People

Item	quantity	Price/Unit	Total Price
Assorted Platters	1	\$ 300.00	\$ 300.00
	0		
	1		
<b>TOTAL</b>			<b>\$ 300.00</b>
			Please Pay this Amount

PLEASE MAKE CHEQUES PAYABLE TO  
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION  
345 WALE ROAD, VICTORIA, BC, V9B 6X2

**JDF Constituency Office**

Date: 15 December 2016

PAID:  YES Approved by: [Redacted]

Chq. # 809 Amount: \$ 300<sup>00</sup>

Acct. #: 5310 - XMas Openhouse

Trans #: 190 - Food



From

**Affinity Bridge Consulting Ltd.**

██████████  
 ██████████@affinitybridge.com  
 Phone ██████████  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

17

Invoice ID 2097  
 Issue Date 2016/07/01  
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Invoice #	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

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

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





From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **2237**  
Issue Date 2016/10/01  
Due Date 2016/10/31 (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: October 1 - December 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	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	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD  
 GST (5.00%) \$75.00 CAD  
 Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

\$78.75 Expensed

Notes

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

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



PAID



Receipt Fést. 2016 Ad

Name: MLA John Horgan
Address: 122 - 2806 Jacklin Road
City: Victoria BC V9a 5A4

Date: August 30th 2016
Terms:

Table with 4 columns: Qty, Description, Unit Price, TOTAL. Row 1: Canada Dry Victoria Dragon Boat Festival 2016 Festival Ad Purchase, \$100.00. Summary row: SubTotal \$100.00, TOTAL \$100.00.

Handwritten receipt form with fields for Date (Oct 5, 2016), PAID status, and Amount (\$100.00).

Mailing Address
Fairway Gorge Paddling Club Society
105 - 2940 Jutland Road
Victoria BC V8T 5K6
Canada

Office Use Only

MP
Joint MLA Ad.

PAD

# Lower Island News Society

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

# INVOICE

Invoice No.: 660  
Date: 30/09/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

John Horgan Community Office  
Attn: [REDACTED]  
122-2806 Jacklin Road  
Victoria, BC V9B 5A4

**Ship to:**

John Horgan Community Office  
Attn: [REDACTED]  
122-2806 Jacklin Road  
Victoria, BC V9B 5A4

**Business No.:**

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Display ad, pg 11, 2 col x 2"		50.00	50.00
		Subtotal:			50.00
<div data-bbox="505 1184 1052 1478" data-label="Form"> <p style="text-align: center;"><b>JDF Constituency Office</b></p> <p>Date: <u>28 October 2016</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq. #: <u>790</u> Amount: \$ <u>50<sup>00</sup></u></p> <p>Acct. #: <u>5400</u></p> <p>Trans #: <u>365</u></p> </div>					
Shipped By:				Tracking Number:	
Comment:				Total Amount	
Sold By:				Amount Paid	
				Amount Owing	
				50.00	
				0.00	
				50.00	

PAID

**Sooke**  
**POCKETNEWS.CA** Real News • No Paper

# INVOICE

# SPN-000005

**PocketNews**

BN [REDACTED]  
Tax ID: [REDACTED]  
39-2209  
Church Rd  
Sooke V9Z 0W1  
Canada

Balance Due  
**\$68.25**

**Bill To**

John Horgan, MLA Juan de Fuca  
John Horgan, MLA Juan de Fuca  
122-2806 Jacklin Road  
Victoria  
V9B 5A4 BC

Invoice Date : 27 Oct 2016  
Terms : Net 15  
Due Date : 11 Nov 2016

#	Item & Description	Qty	Rate	Amount
---	--------------------	-----	------	--------

1	Strip ad	1.00	65.00	65.00
---	----------	------	-------	-------

Sub Total 65.00

GST (5%) 3.25

**Total \$68.25**

**Balance Due \$68.25**

<b>JDF Constituency Office</b>	
Date:	28 October 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	793 Amount: 68.25
Acct. #:	5400
Trans #:	368

**Notes**

Promoting your business in Sooke's most read daily news is a savvy business decision! Thank you for trusting us with your message.

[REDACTED] will be joining the SPN Team as Business Development Director. He will be an SPN resource, helping you achieve your business objectives. [REDACTED] can be reached directly at [REDACTED] or business.dev@sooke.pocketnews.ca

**Terms & Conditions**

Make all cheques payable to [REDACTED]  
Payment can be made by cheque, cash, or email transfer (to publisher@sooke.PocketNews.ca  
Paypal payment can be arranged; a 2.9% surcharge will apply.  
30 days notice must be given to cancel an ongoing ad. Within the 30 days, the ad is non-refundable. Payable within two weeks.

Mailing address: [REDACTED], 39-2206 Church Rd, Sooke BC V9Z 0W1

# TIMES COLONIST

TC Publication Limited Partnership  
 2621 Douglas Street, Victoria, BC V8T 4M2  
 Tel: (250) 386-2121 Fax: (250) 380-5285

*PAID*

Account No.	Invoice Date
[REDACTED]	11/11/2016

Net Due	Invoice No.
0.00	TCCL00073155

**JDF Constituency Office**

Date: 7 Nov 2016

PAID:  YES Approved by: [REDACTED]

Chq. #: 795 Amount: \$ 210.00

Acct. #: 5400

Trans #: 374

*do* [REDACTED]

JUAN DE FUCA MLA  
 2806 JACKLIN RD, #22  
 VICTORIA, BC V9A 5A4

[REDACTED] ← Amount Paid

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account No.	Invoice No.	Invoice Date	Ad No.	P.O. No.	Newspapers	Issues	TS
[REDACTED]	TCCL00073155	11/11/2016	589654	REMEMBRANCE	1	1	0
Classification			Size		From		To
9999 Billing Only			3 Counted Lines		11/11/2016		11/11/2016
Ad published in			First Placement				
Times Colonist			<p><i>Paid by Mastercard under the name</i></p> <p>[REDACTED]</p>				
<p><b>PAID</b></p> <p>TIMES COLONIST</p>			TOTAL:		200.00		
			HST/GST:		[REDACTED] 10.00		
PST:		0.00					
ADJUSTMENT:		0.00					
PAYMENT: (Mastercard - Misc)		210.00					
NET DUE:		0.00					
AMOUNT PAID:		[REDACTED]					

Text:

REMEMBRANCE DAY

KEEP THIS COPY FOR YOUR RECORDS

\$ 375.87 total

Paid

# West Shore Voice News

# INVOICE

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 to 5  
Twitter: @VancIslandVOICE (island/BC/national) & @SookeVoiceLOCAL  
Twitter west side: @WestShoreVoice

CLIENT:

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

<b>JDF Constituency Office</b>	
Date:	16 Nov 2016
PAID: <input type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	797 Amount: \$ 276.12
Acct. #:	5400
Trans #:	576

INVOICE NUMBER	2016-0351
INVOICE DATE	November 15, 2016
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
WSV REP	[Redacted]
Client Contact:	[Redacted]
Date Received	April & June; Sept&Nov 2016
Proof Dates	new print-ready files as required
Publication Dates	Oct to Dec 2016; as below

ORDER PLACED BY:

Tel: 250-391-2801

c.c. [Redacted]

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, Oct through Dec 2016	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.4"): Oct 14, Dec 9 (xmas), Dec 16 (xmas)	\$36.99	\$110.97
0	[print-ready file received; can be updated here for xmas greeting]	\$0.00	
1	~ Top Left Pg1 A1 (2.0"x2.5"): Nov 18 - Town Hall event Nov 23	\$57.00	\$57.00
0	[print-ready file received; can be updated as required]	\$0.00	
1	~ LARGE C10 (4" x 5"): Dec2 (adjusted from Dec9) xmas open house	\$95.00	\$95.00
0	[please send print-ready file before Nov 30]	\$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	
0	These prices are for a full-year package, billed quarterly		
0		\$0.00	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$262.97
GST [Redacted]   PST [Redacted]		5% GST	\$13.15
		7% nil on ads	\$0.00
			\$276.12
			TOTAL DUE

Thank you for including West Shore Voice News in your marketing mix.  
Phone: 250-217-5821  
email: [advertising@westshorevoicenews.com](mailto:advertising@westshorevoicenews.com)  
Breaking news: [www.westshorevoicenews.com](http://www.westshorevoicenews.com)

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

News for and about Sooke & west shore region | General news, green tech, education



PAID

# West Shore Voice News

# INVOICE

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 to 5

Twitter: @VancIslandVOICE (island/BC/national) & @SookeVoiceLOCAL

Twitter west side: @WestShoreVoice | Facebook: WestShoreSookeVoiceNews

revised

CLIENT:

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

<b>JDF-Constituency Office</b>	
Date:	16 Nov 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	797 Amount: \$ 99.75
Acct. #:	5400
Trans #:	J26

INVOICE NUMBER	2016-0352
INVOICE DATE	November 16, 2016
YOUR AD CONTENT	Town Hall #61 - date tba
YOUR ORDER NO.	email / phone
TERMS	Net due
WSV REP	[Redacted]
Client Contact:	[Redacted]
Date Received	booking Nov 15; then Nov16
Proof Dates	tba
Print/PDF Publication Date	tba

ORDER PLACED BY:

Tel: 250-391-2801

c.c. [Redacted]

Online push [WSV, TW & FB] dates as appropriate

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	custom 4" x 5" ad for Town Hall	\$195.00	\$195.00
1	custom discount for constituency	-\$100.00	(\$100.00)
0	was to be for Nov 18 publication (Nov 22) date, new date tba	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0	Includes:	\$0.00	
0	> colour in newsstand/online editions (active web links)	\$0.00	
0	> grayscale edition for free community distribution	0.00	
0	> ad & event dates posted online	0.00	
0	> posting on SOOKE subpage at www.westshorevoicenews.com		
0	> promo on WSV website, Twitter, & Facebook	\$0.00	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$95.00
GST [Redacted]   PST [Redacted]		5% GST	\$4.75
		7% nil on ads	\$0.00
			<b>\$99.75</b>
			<b>TOTAL DUE</b>

Thank you for including West Shore Voice News in your marketing mix.  
Phone: 250-217-5821  
email: advertising@westshorevoicenews.com  
Breaking news: www.westshorevoicenews.com

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

News for and about Sooke & west shore region | General news, green tech, education

PAID

# Sooke Real News • No Paper POCKETNEWS.CA

## INVOICE

# SPN-000027

### PocketNews

BN [REDACTED]  
Tax ID: [REDACTED]  
39-2209  
Church Rd  
Sooke V9Z 0W1  
Canada

Balance Due  
**\$110.00**

### Bill To

John Horgan, MLA Juan de Fuca  
John Horgan, MLA Juan de Fuca  
122-2806 Jacklin Road  
Victoria  
V9B 5A4 BC

Invoice Date : 28 Nov 2016  
Terms : Net 15  
Due Date : 13 Dec 2016

#	Item & Description	Qty	Rate	Amount
1	Dec 3 - 7 incl. instory Horgan's Open House 5-day ad	5.00	10.00	50.00
2	Dec 8 - 13 incl. Horgan's bus town hall 6-day ad	6.00	10.00	60.00
Sub Total (Tax Inclusive)				110.00
GST (5%)				5.24
<b>Total</b>				<b>\$110.00</b>
<b>Balance Due</b>				<b>\$110.00</b>

### Notes

Promoting your business in Sooke's most read daily news is a savvy business decision! Thank you for trusting us with your message.

[REDACTED] will be joining the SPN Team as Business Development Director. He will be an SPN resource, helping you achieve your business objectives. [REDACTED] can be reached directly at [REDACTED] or business.dev@sooke.pocketnews.ca

### Terms & Conditions

Make all cheques payable to [REDACTED]  
Payment can be made by cheque, cash, or email transfer (to publisher@sooke.PocketNews.ca  
Paypal payment can be arranged; a 2.9% surcharge will apply.  
30 days notice must be given to cancel an ongoing ad. Within the 30 days, the ad is non-refundable.

<b>JDF Constituency Office</b>	
Date:	7 Dec 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	801 Amount: \$ 110.00
Acct. #:	5400
Trans #:	382

PAID

# Sooke POCKETNEWS.CA

Real News • No Paper

## INVOICE

# SPN-000043

### PocketNews

BN [REDACTED]  
Tax ID : [REDACTED]  
39-2209  
Church Rd  
Sooke V9Z 0W1  
Canada

Balance Due  
**\$204.75**

### Bill To

John Horgan, MLA Juan de Fuca  
John Horgan, MLA Juan de Fuca  
122-2806 Jacklin Road  
Victoria  
V9B 5A4 BC

Invoice Date : 30 Nov 2016  
Terms : Net 15  
Due Date : 15 Dec 2016

#	Item & Description	Qty	Rate	Amount
1	Strip ad - December 2017	1.00	65.00	65.00
2	Strip ad - January 2017	1.00	65.00	65.00
3	Strip ad - February 2017	1.00	65.00	65.00

<b>JDF Constituency Office</b>	
Date:	7 Dec 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 802	Amount: \$ 204.75
Acct. #: 5400	
Trans #: 183	

Sub Total	195.00
GST (5%)	9.75
<b>Total</b>	<b>\$204.75</b>
<b>Balance Due</b>	<b>\$204.75</b>

### Notes

Please note: This ad will end at the end of February, to be in compliance with election rules.

Promoting your business in Sooke's most read daily news is a savvy business decision! Thank you for trusting us with your message.

[REDACTED] will be joining the SPN Team as Business Development Director. He will be an SPN resource, helping you achieve your business objectives. [REDACTED] can be reached directly at [REDACTED] or business.dev@sooke.pocketnews.ca

### Terms & Conditions

Make all cheques payable to [REDACTED]  
Payment can be made by cheque, cash, or email transfer (to publisher@sooke.PocketNews.ca)  
Paypal payment can be arranged; a 2.9% surcharge will apply.  
30 days notice must be given to cancel an ongoing ad. Within the 30 days, the ad is non-refundable.

PAID

Invoice # 2408

Book Year 2017

Date 09/11/2016

# Sooke Lions Club Business Directory

# Donation Invoice

**Bill To:**

John Horgan, MLA

#122-2806 Jacklin Rd.

Victoria, BC B.C. V9B 5A4

Phone 778-425-4420

Fax 778-425-4438

Email: busdir@shaw.ca

Box 248 Sooke BC V9Z 0S9

## Invoice - Account Due on Receipt

### Items

Item name	ID		
Doc #	Ad Spec	Category	Price
Ad			2952
210	Displav	1/8 BW Govmt.Reps	\$170.00

<b>JDF Constituency Office</b>	
Date:	7 Dec 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	803 Amount: \$ 170
Acct. #:	5400
Trans #:	184

Total Paid	\$0.00
------------	--------

Total Owing	\$170.00
-------------	----------

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

PAID

Martlet Publishing Society  
P.O. Box 3035  
University of Victoria  
Victoria, B.C. V8W 3P3

Invoice

250-721-8359

Invoice #: 00001108  
Date: 9/30/16

GST Registration #: [REDACTED]

Page: 1

Bill To:

John Horgan MLA  
122-2806 Jacklin Rd  
Victoria BC V9A 5A4

Description	Amount	Tax
1/4 page (10x4) colour ad space; September 8th issue; split between MLAs	\$70.00	GST

*Newspaper  
Students*

<b>JDF Constituency Office</b>	
Date:	<u>7 Dec 2016</u>
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	<u>805</u> Amount: \$ <u>73.50</u>
Acct. #:	<u>5400</u>
Trans #:	<u>386</u>

				HST:	\$3.50
		Terms: C.O.D.			
CODE	RATE	TAX	SALE	Total	\$73.50
GST	5%	\$3.50	\$70.00	Amount	\$0.00
Memc				Balance	\$73.50

good PAID  
L

# Lookout Newspaper & Creative Services

# INVOICE

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

Invoice No.: 32102  
Date: 2016-12-31  
Page: 1

**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.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Lookout Newspaper Display Ads Special Remembrance Day Issue 7, 14 Nov @ \$246.75 each, 1/4 split	GS		123.38
			GS - GST GST			6.17

**JDF Constituency Office**

Date: 15 Dec 2016

PAID:  YES Approved by: \_\_\_\_\_

Chq. #: 810 Amount \$ 129.55

Acct. #: 5400

Trans #: 191

Lookout Newspaper & Creative Services GST: # [REDACTED]

Terms: Net 30, Due 2017-01-30.

Comment: Visit our website at [www.lookoutnewspaper.com](http://www.lookoutnewspaper.com) A/R 250-363-3127

**Total Amount**

129.55

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		JOHN HORGAN
INVOICE #	TERMS OF PAYMENT	PAGE #
33046071	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30	33046071	3 color ePaper Open House PAGE: A 13 General	7x3i 21i	1	.00 2.25 207.48
11/30		3 color ePaper Ad Class Totals: \$288.42 Publication Totals: \$288.42 BC GST		28.000 inch	.00 2.25 26.60

**JDF Constituency Office**

Date: Dec 16, 2016

PAID:  YES Approved by: [REDACTED]

Chq. #: 812 Amount: \$ 558.52

Acct. #: 5400

Trans #: 193

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
558.52					<b>558.52</b>

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. R [REDACTED]

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

VAD

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		11/01/16 - 11/30/16	JOHN HORGAN
07455		INVOICE #	TERMS OF PAYMENT
		33046071	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
			11/30/16
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Display Advertising				
11/30	33046070	MLA - John [REDACTED]		1	139.50 ✓	
		PAGE: Z 17 Carol				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$141.75		7.240 inch		
		Supplements				
11/09	33046070	Remembrance Day [REDACTED]	1.5x3.2	1	99.50 ✓	
		PAGE: A 28 Remembra	4.88i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$101.75		4.880 inch		
		Publication Totals: \$243.50				
		PUBLICATION: SOOKE-NEWS MIRROR - News		BL		
		AD CLASS: Display Advertising				
11/09	33046071	Remembrance Day [REDACTED]	3.5x2i	1	76.44 ✓	
		PAGE: A 21 General	7i			
CURRENT NET AMOUNT DUE		90 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.

BPGF17R20081210





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

KAW

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		HORGAN, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33046274	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SOOKE NEWS MIRROR - News			
		AD CLASS: Supplements			
11/30	33046274	Songbook	2.7x5.3	1	60.00
		PAGE: Z 10 SongBook	14.5i		
		3 Color Supplement			10.00
		ePaper			2.25
		Ad Class Totals: \$72.25		14.500 inch	
		Publication Totals: \$72.25			
11/30		BC GST			3.61

**JDF Constituency Office**

Date: 16 Dec 2016

PAID:  YES Approved by: [REDACTED]

Chq. #: 813 Amount: \$ 75.86

Acct. #: 5480

Trans #: 194

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
75.86					<b>75.86</b>

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.

iservices@blackpress.ca or 1-877-851-4540.

BPGF1/R20081210

PAID

LEGISLATIVE ASSEMBLY OF B.C.  
PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

# INVOICE

Sold To : JOHN HORGAN  
OFFICE : NDP CAUCUS  
Address : 800 GOLDSTREAM AVE  
City : VICTORIA, British Columbia  
Postal Code : V9B2X7

Station : 1  
Date/Time : Nov-04-2016  
Invoice # : 37449  
Home Phone : (250) -  
Work Phone : (250) 391-2801  
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	7	13.39	-18.76	74.97

SUBTOTAL: 74.97  
GST: 3.75  
PST: 5.25  
TOTAL: 83.97

\*PAYMENTS\*  
ACCOUNT: 83.97  
CHANGE: 0.00

Total Savings: : \$ 18.76

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

<b>JDF Constituency Office</b>	
Date:	7 Dec 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Signature]
Chq. #:	804 Amount: \$ 83.97
Acct. #:	5540
Trans #:	195

# Reimbursement Form

JOHN HORGAN, MLA

PAID

Payee: [REDACTED]

Date:

Cheque #:

## Itemized Expenses

TXN DATE	DESCRIPTION	COST
	Printing 130 X Mas Invitation to 2016 Open House	\$ 58.61
	Westside Insta Print	
	Pd by [REDACTED] Credit Card.	

\$ 58.61

Don't forget to attach receipts!

Payee Signature

Approval Signature

JDF Constituency Office	
Date:	7 Dec 2016
PAID: <input type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	808 Amount: \$ 58.61
Acct. #:	5861
Trans #:	389



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

PAID

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	/ B037738
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JOHN HORGAN HOUSEHOLDER -> [REDACTED] PO#: 1478114811	<i>Postage</i>		3,483.92	G

Subtotal				3,483.92
GST/HST # [REDACTED]	5.000 %	3,483.92		174.20
Total (CAD)				3,658.12

<b>JDF Constituency Office</b>	
Date:	<u>7 Dec 2016</u>
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	<u>799</u> Amount \$ <u>3658.12</u>
Acct. #:	<u>5180</u>
Trans #:	<u>180</u>

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.

Payable to:



\$ 218.13

PAID



WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2  
MEMBER

①

OB

882014 STAMP 100PK 81.49 G

VOID

882014 STAMP 100PK 81.49 G

882014 STAMP 100PK 81.49 G

882014 STAMP 100PK 81.49 G

20341 XMAS PLATES	9.99	GP
20341 XMAS PLATES	9.99	GP
41464 15.75 NAPKIN	7.99	GP
41464 15.75 NAPKIN	7.99	GP

SUBTOTAL	198.94
**** (G) GST 5%	9.95
**** (P) PST 7%	2.52

TOTAL	<del>211.41</del>
VF MasterCard	211.41

\*\*\*\*\*  
 REFERENCE#: 66230737-0010015370  
 AUTH#: R03169 10/27/16  
 Invoice#: 21760

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

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$211.41

0256 006 0000000014 0472

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

JDF Constituency Office  
 Date: 01 November 2016  
 PAID:  YES Approved by: \_\_\_\_\_  
 Chq. #: 794 Amount: \$ 218.13  
 Acct. #: #5500 #5310  
 Trans #: V# J33

① Stamps \$ 162.98 #5500

XMas Open House  
 Plates + Napkins \$ 48.43 #5310

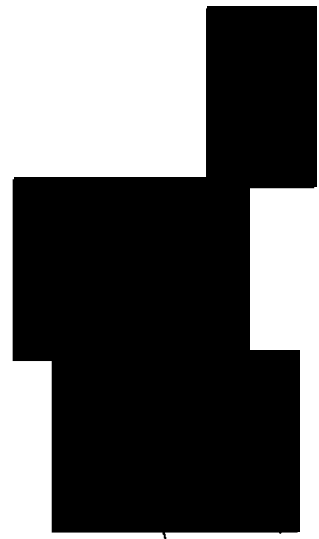
② Giftwrap \$ 6.72 # 5500

\$ 218.13 ✓  
 V# J33

②

GREAT CANADIAN 1  
 DOLLAR STORE  
 1153 ESQUIMALT RD.  
 VICTORIA B.C.  
 PH: 250-382-1800  
 OCT22/2016

2 X 1.50	
GIFT BAG	3.00
3 X 1.00	
GIFT WRAP	3.00
PST	.42
GST	.30
DUE AMOUNT	6.72
CASH	7.00P
CHANGE	.28
#001-00017:	15:22R



PAID

December 4, 2016

Invoice # 2016122



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, Mar 1 – Dec 4, 2016

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.

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

DATE	TASK DESCRIPTION	FEE
1604	<b>Ad: WCL 30th Anniv; Gazette:</b> new ad; full colour <b>Ads: Town Hall Bus; Gaz, Sooke Mirror, WVN, FB+TW:</b> update photo, content	25.00 125.00
1605	<b>Ad: Four Seasons Musical Theatre program:</b> with MK; update photos, content, layout <b>Ad: Business Profile, Gaz:</b> with MK; update content <b>Ad: Congrats to Grads, WVN:</b> new ad, per existing style	50.00 25.00 50.00
1606	<b>Ad: BC Day, Gaz:</b> update participants to 3 MPs, 5 MLAs <b>Ad: Canada Day, Gaz:</b> update participants to 3 MPs, 6 MLAs <b>Ad: Great Teachers, Gaz:</b> with MK; new ad <b>Ad: Pride, Gaz:</b> update participants to 3 MPs, 6 MLAs <b>Ad: Congrats to Grads, WVN:</b> update size <b>MailChimp Newsletter:</b> relink Table of Contents; review, correct typo	50.00 25.00 50.00 25.00 25.00 50.00
1607	<b>Ad: India Mela program:</b> 6 MLAs; new sari pattern background, new text, revisions	75.00
1608	<b>Ad: Legal Clinics, Sooke Pocket News:</b> new ad, banner, new content <b>Ad: Standing ad, WVN:</b> update photo, size	50.00 50.00
1609	<b>Ad: Good wishes to students, WVN:</b> new ad	50.00
1610	<b>Ads: Remembrance Day: Gaz:</b> with MK, content/size update; <b>Mir:</b> with RG, content/size update; <b>WSVN:</b> with RG & AM, content change	100.00
1611	<b>Ads: Bus Town Hall: Gaz:</b> content update; <b>SookePocket:</b> new ad; <b>WSVN:</b> update content <b>Householder:</b> new layout 18x12, folded: 9x4; 3 rounds of proofs & changes; file > WS Instaprint <b>Ad: Standing ad, Sooke Lions Phone Book:</b> update size <b>Holiday Open House Invitation:</b> convert to blue graphic; update size to fit available envelopes, create MailChimp files (header-only and full-content versions to MC specs) and emailable file <b>Ads: Holiday Open House: Gaz &amp; Mir:</b> grayscale banners; <b>SookePocketNews:</b> new ad, 3c; <b>WVN:</b> B5 teaser (new) and C10 full-content version (resize), 3c <b>Ads: Holiday Greetings, Sooke Mir &amp; LIN:</b> update photo + size	75.00 600.00 25.00 100.00 100.00 50.00
	Subtotal	1775.00
	GST@5%	88.75
	TOTAL fees + taxes	\$ 1863.75

VOICE [redacted]  
EMAIL [redacted]@MMDesign.ca

NEW ADDRESS  
Suite 1  
1144 Pandora  
Victoria, BC  
V8V 3R2  
Canada

GST # [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!

**IDE Constituency Office**

Date: 7 Dec 2016

PAID:  YES Approved by: [redacted]

Chq. #: 800 Amount: \$ 1863.75

Acct. #: 5160 581

Trans #: [redacted]

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

PAID

Window Cleaning

DATE Oct 20/16

NOM. NAME JDF CONSTITUENCY OFFICE  
ADRESSE ADDRESS LANGFORD, BC

JDF Constituency Office

Date: 20 October 2016

PAID:  YES Approved by: [Redacted]

Chq. #: 789 Amount: \$ 25.00

Acct. #: 5200

Trans #: 364

VENDEUR SOLD BY	C.R. C.O.D.	CHARGE	REQUA/C ON ACCT.	MONTR. REPORTE ACCT. FWD
1				
2				
3		<u>OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7				
8				
9				
10				
<u>PAID check 789</u>			TPS/GST	
<u>000</u>			TVQ/PST	
NO. ENRG. TAX			TOTAL	<u>25 00</u>
TAX REG. NO:				
<u>15</u>	SIGNATURE <u>[Redacted]</u>			

PAID  
Invoice

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

Date	Invoice #
9/30/2016	30425

Invoice To
John Horgan's Office [REDACTED] #122-2806 Jacklin Victoria, B.C. V9B 5A4

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

Description	Rate	Amount
Cleaning services at the above location September 28th. GST on sales	45.00 5.00%	45.00 2.25
<b>Subtotal</b>		\$45.00
<b>Sales Tax Total</b>		\$2.25
<b>Total</b>		\$47.25
Thank you for supporting local business!		

<b>JDF Constituency Office</b>	
Date:	28 October 2016
PAID: <input type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	792
Amount: \$	47.25
Acct. #:	5200
Trans #:	567

GST/HST No. [REDACTED]



PAID

Window Cleaning

DATE: Nov 16/16

NOM NAME: JDF CONSTITUENCY OFFICE  
ADRESSE ADDRESS: LANGFORD, BC

VENDU PAR SOLD BY	C.R. COD X	CHARGE	REQUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7				
8				
9				
10				
			TPS/GST	
			NO. ENRG. TAXE	
			TAX REG. NO:	
			TOTAL	25.00
12			SIGNATURE	

JDF Constituency Office

Date: 16 Nov 2016

PAID:  YES Approved by: [Redacted]

Chq. #: 796 Amount: \$ 25.00

Acct. #: 5200

Trans #: 575

PAID.

# Invoice

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

Date	Invoice #
10/31/2016	30473

Invoice To

John Horgan's Office  
[REDACTED]  
#122-2806 Jacklin  
Victoria, B.C. V9B 5A4

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

Description	Rate	Amount
Cleaning services at the above location. October 25th. GST on sales	45.00 5.00%	45.00 2.25
<b>Subtotal</b>		\$45.00
<b>Sales Tax Total</b>		\$2.25
<b>Total</b>		\$47.25
Thank you for supporting local business!		

<b>JDF Constituency Office</b>	
Date:	7 December 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	798 Amount: \$ 47.25
Acct. #:	5200
Trans #:	179

GST/HST No. [REDACTED]

# Invoice

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

Date	Invoice #
11/30/2016	30519

Invoice To

John Horgan's Office  
 [REDACTED]  
 #122-2806 Jacklin  
 Victoria, B.C. V9B 5A4

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

Description	Rate	Amount
Cleaning services at the above location. November 28th. GST on sales	45.00 5.00%	45.00 2.25
<div data-bbox="256 1192 803 1486" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p align="center"><b>JDF Constituency Office</b></p> <p>Date: <u>15 Dec 2016</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq. #: <u>811</u> Amount: \$ <u>47.25</u></p> <p>Acct. #: <u>5200</u></p> <p>Trans #: <u>182</u></p> </div>		
<b>Subtotal</b>		\$45.00
<b>Sales Tax Total</b>		\$2.25
<b>Total</b>		\$47.25
Thank you for supporting local business!		

GST/HST No. [REDACTED]



# WESTERN CANADA FIRE PROTECTION LTD.

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

Victoria  
 Duncan

PAID

## INVOICE

**CLIENT**

**WORK LOCATION**

M.L.A John Horgan's Office  
 ADDRESS 122-2806 Jacklin Road  
 CITY Victoria P.C. V9B 5A4 TEL. 391-2801

INVOICE DATE 24/10/2016	TECHNICIAN [REDACTED]	CASH	CHEQUE	CONTACT
YOUR FILE NO.	YOUR PURCHASE ORDER NO.	ON ACCT X	INSPECTION DATES	

QUANTITY		MATERIALS	UNIT PRICE	TOTAL
1	Annual Fire ext. Inspection			27.50
2	Additional Extinguishers		7.50	15.00
1	30 minute Emergency Light Test			25.50

**JDF Constituency Office**  
 Date: 28 October 2016  
 PAID:  YES Approved by: [REDACTED]  
 Chq. #: 791 Amount \$ 76.65  
 Acct. #: 5260  
 Trans #: [REDACTED]

[REDACTED]	1 PST Sub-Total	2 SUB TOTAL	68.00
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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]

**PLEASE PAY UPON RECEIPT BY INVOICE NUMBER**

"YOUR FIRE PROTECTION TASK FORCE WORKING FOR YOU"

% of Line 1 - PST	
3 TRUCK CHARGE	5.00
% of 2-3 - G.S.T	3.65
<b>TOTAL INVOICE</b>	<b>\$76.65</b>

INVOICE V 119989