

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

[REDACTED]

PAID [REDACTED] P-CARD
JAN

CR. [REDACTED]

Affinity Bridge Consulting Ltd.
Website Set Launch/Maintenance

Member	Org #	ST-B	JV'd Amount
Begg, Garry	[REDACTED]	[REDACTED]	380.62
Brar, Jagruup	[REDACTED]	[REDACTED]	144.37
Chow, George	[REDACTED]	[REDACTED]	144.38
Glumac, Rick	[REDACTED]	[REDACTED]	669.38
Horgan, John	[REDACTED]	[REDACTED]	315.00
Caucus Share	[REDACTED]	[REDACTED]	393.75
Invoice Total			2,047.50

GST = 18.75



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

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	+ GST 3.75 ----- 78.75 \$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

West Shore Voice News

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

Twitter: @WestShoreVOICE @VancIslandVOICE @SookeVoiceLOCAL
 Facebook: WestShoreVoiceNews and SookeVoiceNews

INVOICE

CLIENT:

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

ORDER PLACED BY:

[Redacted] @leg.bc.ca
 Tel: 250-391-2801
 c.c. [Redacted] Constituency Asst - [Redacted] @leg.bc.ca

GST Rate:

5.00%

INVOICE NUMBER	2018-0086
INVOICE DATE	March 21, 2018
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email confirmation
TERMS	Net due
WSV REP	[Redacted]
Client Contact:	[Redacted]
Date Received	email March 20, 2018
Proof Dates	re: seasonal/event ads
Publication Dates	April-June 2018 per below
Online posting on WSV, rotating pages	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads - April-June 2018	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.5"): April 13, May 11, June 15 [Grad theme]	\$53.97	\$161.91
0	[constituency ad on file for April/May; send GRAD ad by June 11]	\$0.00	
1	~ Top Left Pg1 A1 (2.071" wide x 2.656" deep): June 29 [Canada Day theme]	\$66.97	\$66.97
0	[send print-ready file by June 25]	\$0.00	
0	~ LARGE C10 (4" x 5")	\$113.10	\$0.00
0	no C10 ads this quarter	\$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	> also posted at www.westshorevoicenews.com		
0	These prices are for a full-year package, billed quarterly	\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$228.88
GST [Redacted] PST [Redacted]		5% GST	\$11.44
		7% nil on ads	\$0.00
			\$240.32
		TOTAL DUE	

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:
Brookline Publishing House Inc.
 or West Shore Voice News
Mailing address in Langford, BC:
 2969 Alouette Drive, Victoria, BC V9B 0W7

West Shore Voice News Constituency Office
 Date: MARCH 22 2018
 PAID: YES Approved by: [Redacted]
 Chq. #: 800 951 Amount \$ 240.32
 Acct. #: # 5400
 Trans #: 5121

News about Sooke, Langford & west side of Vancouver Island



Sooke Region Chamber of Commerce

Seaview Business Centre
Unit 1A, 6631 Sooke Road
Sooke, B.C., V9Z 0A3

Date	Invoice #
2018-03-20	2993

Invoice To
John Horgan, MLA Mr. John Horgan #122-2806 Jacklin Rd Victoria, BC V9B 5A4

Terms

Description	Qty	Rate	Amount												
2 to 4 Employees Annual Membership		175.00	175.00												
<div data-bbox="196 1161 743 1455" data-label="Form"> <table border="1"> <tr> <td colspan="2">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>MAR 20 2018</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: </td> </tr> <tr> <td>Chq. #:</td> <td>950 Amount: \$ 175</td> </tr> <tr> <td>Acct. #:</td> <td># 5440</td> </tr> <tr> <td>Trans #:</td> <td>5120</td> </tr> </table> </div>			JDF Constituency Office		Date:	MAR 20 2018	PAID: <input checked="" type="checkbox"/> YES	Approved by:	Chq. #:	950 Amount: \$ 175	Acct. #:	# 5440	Trans #:	5120	
JDF Constituency Office															
Date:	MAR 20 2018														
PAID: <input checked="" type="checkbox"/> YES	Approved by:														
Chq. #:	950 Amount: \$ 175														
Acct. #:	# 5440														
Trans #:	5120														
Total			\$175.00												
Payments/Credits			\$0.00												
Balance Due			\$175.00												

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

The WestShore Chamber Of Commerce

2830 Aldwynd Road
 Victoria, British Columbia V9B 3S7
 Tel: (250) 478-1130
 Fax: (250) 478-1584

INVOICE

Invoice No.: M18-528
 Date: 02/28/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

John Horgan, MLA
 122 - 2806 Jacklin Road
 Victoria, British Columbia V9B 2X7

Ship to:

John Horgan, MLA
 122 - 2806 Jacklin Road
 Victoria, British Columbia V9B 2X7

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	Membership May 2018 through April 2019	G		260.00
	Subtotal:			260.00
	G - GST 5% GST			13.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>JDF Constituency Office</p> <p>Date: <u>MAR 15 2018</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: <u>[Redacted]</u></p> <p>Chq. #: <u>946</u> Amount: \$ <u>273.00</u></p> <p>Acct. #: <u># 5440</u></p> <p>Trans #: <u>5116</u></p> </div>				
The WestShore Chamber Of Commerce GST: # [Redacted]				
Shipped By: _____			Tracking Number: _____	
Comment: Please note that membership fees are non-refundable once paid. Questions? Please call 250-478-1130			Total Amount	
Sold By: _____			273.00	

**PORT RENFREW
CHAMBER OF COMMERCE
2018 MEMBERSHIP RENEWAL AND
NEW MEMBER APPLICATION**

DEADLINE MARCH 31, 2018

Business/Company Name MLA John Horgan
 Contact Person [REDACTED]
 Business Address #122-2806 Jacklin Road, Victoria BC
 Phone 250-391-2801 Toll Free ———— V9B 5A4
 Email John.Horgan.MLA@leg.bc.ca Web site ————
 Mailing Address (if different from above) ————

OR

Use existing directory information- If you check here we will reprint your 2017 listing & web information. For new members and for new information, please complete below.

Business Type:

- Accommodation ... Cabins, B&B's, Suites
- Accommodation....Lodges, Duplexes, Hotels, Motels, Hostels
- R.V. & Campground Store Tours & Charters
- Restaurants
- Trades & Other Businesses

Non Profit \$60.00
 Gov't -35.00 overpayment
 \$25.00

JDF Constituency Office	
MAR 15 2018	MAR 15 2018
Date: _____	Approved by: <u>[REDACTED]</u>
PAID: <input checked="" type="checkbox"/> YES	Chq. #: <u>945</u> Amount: \$ <u>25.00</u>
Acct. #: <u>5440</u>	Trans #: <u>515</u>

Tell us how you would like your Web site listing to read. Keep it brief, please. (The PR Chamber reserves the right to edit)

Check here if you would like your business located on the Directory map.

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2018	\$170.12	1472563
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2018 - 02/28/2018	Net 30	03/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$170.12	\$0.00	\$0.00	\$0.00

JOHN HORGAN MLA LANGFORD JUAN DE FUCA
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$162.02
Credit Adjustments	\$0.00
Total Taxes	\$8.10
Finance Charges	\$0.00
Total Amount Due	\$170.12

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2018		Previous Balance					0.00
02/16/2018	Ad #4262196 Order #1530720	SB for DH 0011530713 MLA ad PO: Lunar New Year Times Colonist	5 x 17 A 85 A	1	0.00		
		SB for DH 0011530713 MLA ad HST/GST [REDACTED]			162.02	162.02	
02/28/2018		Balance Due				8.10	170.12

JDF Constituency Office

Date: MAR 15 2018

PAID: YES Approved by: [REDACTED]

Chq. #: 943 Amount: \$ 170.12

Acct. #: #5400 Adj

Trans #: 5113

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1472563	02/28/2018	Net 30	03/30/2018	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

646143
 JOHN HORGAN MLA LANGFORD JUAN DE
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$170.12	



Print • Copy • Scan
 All sizes - All colours
 Your in-house Print Shop
 www.westsideinstaprint.ca

2811 Jacklin Road
 Langford, B.C. V9B 3X8
 Phone: 250-478-5533 Fax: 250-478-7607
 Email: westsideinstaprint@telus.net

SOLD TO: John Hogan MLA
 ADDRESS: 122-2806 Jacklin Rd Vn. BC
 POSTAL CODE: V9B 5A4 PHONE #: 250-391-2801 ACCT # _____

DATE: Feb 14/18
 INV. # 1802098

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
13,600	680	Householder			3127 28

GST R123024259

PST 1014-7639

TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

SUB TOTAL	3127 28
GST	156 36
PST	218 91
TOTAL	3502 55

Feb 14/18 AM/PM Comments: email inv.

JDF Constituency Office

Date: FEB 27 2018 *Thank-you for your patronage.*

PAID: YES Approved by: _____

Chq. #: 939 Amount: \$ 3502.55

Acct. #: Householder 5544

Trans #: 106

**JDF Regional
Park Watch Society**

PO Box 511, Sooke BC V9Z 1H5

CHQ 000935

Phone 250 208-4738 or 250 642-5088

Email: pwatch22@telus.net

January 20, 2018

INVOICE

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

JDF Constituency Office	
Date:	Jan 25, 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	935 Amount: \$ 450 ⁰⁰
Acct. #:	5400
Trans #:	199

2018 Park Watch Brochure Ad: **Four Hundred & Fifty (\$450.00) Dollars**

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D JOHN HORGAN, MLA 2806 JACKLIN ROAD #122 VICTORIA BC V9B 5A4		12/01/17 - 12/31/17	HORGAN, MLA
		INVOICE #	TERMS OF PAYMENT
		33347675	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SOOKE NEWS MIRROR - News			
		AD CLASS: Display Advertising			
12/13	33347675	Songbook 2017/Banner	5.5x5.3	1	60.00
		PAGE: Z 10 SongBook	29.54i		
		3 color			10.00
		ePaper			2.25
		Ad Class Totals: \$72.25		29.540 inch	
		Publication Totals: \$72.25			
12/31		BC GST			3.61

JDF Constituency Office
JAN 11 2018

Date: _____

PAID: YES Approved by [REDACTED]

Chq. #: 930 Amount: \$ 15.86

Acct. #: 5400

Trans #: 194

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
75.86					75.86

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33347675	12/31/17	\$ 75.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HORGAN, MLA	

REMIT TO:

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

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.

000140

BPGF1/RE20081210

West Shore Voice News

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

Twitter: @WestShoreVOICE @VanIslandVOICE @SookeVoiceLOCAL
Facebook: WestShoreVoiceNews and SookeVoiceNews

INVOICE

CLIENT:

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

ORDER PLACED BY:

████████████████████@leg.bc.ca
Tel: 250-391-2801
c.c. ██████████ Constituency Asst - ██████████@leg.bc.ca

INVOICE NUMBER	2018-0006
INVOICE DATE	January 5, 2018
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
WSV REP	██████████
Client Contact:	██████████
Date Received	phone Sept 12/17, Jan3/18
Proof Dates	new print-ready files required
Publication Dates	Jan-March per below

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads - Jan-March 2018	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.4"): Jan 5, Feb 16, March 9	\$44.97	\$134.91
0	[print-ready file received]	\$0.00	
1	~ Top Left Pg1 A1 (2.0"x 2.5"): Jan 12	\$63.65	\$63.65
0	[print-ready file received]	\$0.00	
1	~ LARGE C10 (4" x 5"): Feb 9	\$107.25	\$107.25
0	[please send custom files 3 days ahead of publication date]	\$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	> also posted at www.westshorevoicenews.com		
0	These prices are for a full-year package, billed quarterly	\$0.00	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$305.81
GST ██████████ PST ██████████		5% GST	\$15.29
		7% nil on ads	\$0.00
			\$321.10
			TOTAL DUE

Thank you for including West Shore
Voice News in your marketing mix.
Phone: 250-217-5821

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News

Mailing address in Langford, BC:
2969 Alouette Drive, Victoria, BC V9B 0M6

email: advertising@westshorevoicenews.com
Breaking news: www.westshorevoicenews.com

Date: JAN 11 2018 News about Sooke, Langford & west side of Vancouver Island

PAID: YES Approved by: ██████████
Chq. #: 929 Amount: \$ 321.10
Acct. #: 5400
Trans #: 593

Sooke
POCKET NEWS.CA Real News • No Paper

Invoice

SPN-000280

PocketNews

BN [REDACTED]
 Tax ID [REDACTED]
 39-2206
 Church Rd
 Sooke V9Z 0W1
 Canada

Balance Due
\$126.00

Bill To

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

Invoice Date : 18 Dec 2017
 Terms : Net 15
 Due Date : 02 Jan 2018

#	Item & Description	Qty	Rate	Amount
1	Banner ad: Best Wishes from John Horgan MLA, ad work supplied, run from December 18 noon to December 28 noon	10.00	12.00	120.00
2	Please make cheque payable [REDACTED] Other payment options available, see below.	1.00	0.00	0.00

JDF Constituency Office	
Date:	JAN 11 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	928 Amount: \$ 126.00
Acc. #:	5400
Trans #:	192

Sub Total	120.00
GST (5%)	6.00
Total	\$126.00
Balance Due	\$126.00

Notes

Including SPN in your communications tool kit is a very smart decision!

Terms & Conditions

Make all cheques payable to [REDACTED]
 Payment can be made by cheque, cash, or email funds transfer (to publisher@Sooke.PocketNews.ca
 Paypal payment can be arranged; a surcharge will apply.

Lower Island News Society

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

INVOICE

Invoice No.: 756
 Date: 05/12/2017
 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"		60.00	60.00
		Subtotal:			60.00

JDF Constituency Office	
Date:	JAN 04 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chk #: 926	Amount: \$ 60.00
Acc #: Adv # 5400	
#:	90

Shipped By:	Tracking Number:	Total Amount	60.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	60.00

**LONDON
DRUGS**

LD COLWOOD 250 474 0900
LOOKING FOR WORK? www.londondrugs.com

MS 850 W/L DESKTOP 44.99 B
LEVY .50 B
**** TAX 5.45 BAL 50.94
VF Debit Card 50.94
XXXXXXXXXXXX [REDACTED]
AUTH: 803291
CHANGE .00
(P)ST 3.18
(G)ST 2.27

LDEXtras #: 604-XXX-8411

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

2/20/18 [REDACTED] 0046 15 0060 44870
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #46
1907 SOOKE RD
COLWOOD, BC
V9B 1V8

CASH REG.: 015 EMPLOYEE: 44870 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$50.94

INTERAC PURCHASE
CHEQUING

02/20/18 [REDACTED] AUTH: 803291
REFERENCE: 66272603 0010013690 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

Keyboard

John
Horgan
Office



LD COLWOOD 250 474 0900
LOOKING FOR WORK? www.londondrugs.com

MS 850 W/L DESKTOP	44.99 B
LEVY	.50 B
**** TAX 5.45 BAL	50.94
VF Visa	50.94
XXXXXXXXXXXX	
AUTH: 020554	
CHANGE	.00
(P)ST 3.18	
(G)ST 2.27	

LDEXtras #: 250-XXX-1977

1/22/18 0046 80 0036 49915
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #46
1907 SOOKE RD
COLWOOD, BC
V9B 1V8

CASH REQ.: 080 EMPLOYEE: 49915 1
NO.: XXXXXXXXXXXX
AMOUNT \$50.94

VISA PURCHASE

01/22/18 AUTH: 020554
REFERENCE: 66273222 0010016110 H

APL: VISA Desjardins
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

STAPLES Canada
 Store # 137
 789 McCallum Rd Langford District
 Victoria, BC V9B6A2
 250-391-3070

Sale 00091 1 001 38831
 0137 03/21/18

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 03/28/2018

AIR MILES Number : *****

1748548

1	OB 10X13 KRAFT ENV 1 718103038607	20.36B
1	OB LABEL WHT 4 X 2 718103116183	34.99B
1	OB SIMPLY COPY PAPER 036915	9.44B
1	OB PCLIP #1 NONSKID 718103049504	3.36B
1	OB PCLIP #1 NONSKID 718103049504	3.36B
1	BLUE BRIGHT PAPER 718103095327	16.46B
1	BLUE BRIGHT PAPER 718103095327	16.46B
1	PRINTY: 4911 CONFIDE 092399113270	13.14B

Subtotal 117.57
 PST 7.00% 8.23
 GST 5.00% 5.88

Total \$131.68
 MasterCard 131.68

Mastercard C Purchase
 Authorization Number 03626S
 0010019810 38831 66164129
 91 03/21/18
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



WAREHOUSE #256

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

585578	KS BATH 30**	17.99	GP
365997	PAPER	32.99	GP
365997	PAPER	32.99	GP

| **Begin Bottom of Basket
 7774257 BOUNTY PL+ 19.99 GP
 1237874 TPD/BOUNTY 4.00 GP
 | *Bottom of Basket Item Count = 1

888	WAGON WHEELS	6.99	
1102265	BEAN CRISPS	5.99	G
289433	WERTHRS 1.1K	8.99	G
289433	WERTHRS 1.1K	8.99	G
1168	CHEEZIES 36G	14.99	G
1168	CHEEZIES 36G	14.99	G
722008	SWISS DELICE	14.49	G
588821	ZGRIP PENS	9.69	GP
1202501	POST-ITS	11.99	GP
458287	CHICAGO MIX	6.99	G

SUBTOTAL	204.06
**** (G)GST 5%	9.85
**** (P)PST 7%	8.51

TOTAL	222.42
VF MasterCard	222.42

 REFERENCE#: 66230735-0010011970
 AUTH#: 07807S 03/21/18
 Invoice#: 38481

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

PURCHASE - MASTERCARD
 MASTERCARD
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$222.42

0256 004 000000008 0032

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	0.00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 14
 CASHIER: [REDACTED] REG# 4
 2018/03/21 256 04 0032 88

GST [REDACTED]
 THANK YOU, PLEASE COME AGAIN!

Don't forget to attach receipts!



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **28-Feb-2018**
Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.00 %	1.35	
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G

Subtotal 33.45
GST/HST # R [REDACTED] 5.000 % 33.45 1.67
Total (CAD) 35.12

JDF Constituency Office
Date: MAR 15 2018
PAID: YES Approved by: [REDACTED]
Chq. #: 948 Amount: \$ 35.12
Acct. #: # 5180
Trans #: 5118

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	/ B043443
AMOUNT OF PAYMENT \$	

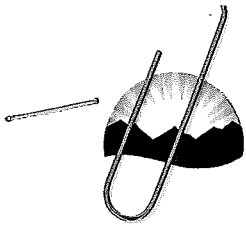
Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
Pos.000010	JOHN HORGAN MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1517500007			3,490.74	G		
Subtotal				3,490.74			
GST/HST # R	[REDACTED]	5.000 %		174.54			
Total (CAD)				3,665.28			

JDF Constituency Office	
Date:	MAR 15 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	942 Amount: \$ 3665.28
Acct. #:	Householder 5780
Trans #:	5112

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.



BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				34.27	
GST/HST # R [REDACTED] 5.000 %				34.27	1.71
Total (CAD)					35.98

JDF Constituency Office	
FEB 06 2018	
Date:	[REDACTED]
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 938	Amount: \$ 35.98
Acct. #: Postage 5140	
Trans #: [REDACTED]	105

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Reimbursement Form

JOHN HORGAN, MLA

Payee: [REDACTED]

Date: Feb 06 2018
Cheque #: 937

Itemized Expenses

TXN DATE	DESCRIPTION	COST
02/05/18	Kleenex	15.99
	Dish Soap	9.98
	Garbage bags	16.99
	Air Freshner	11.79
	Coffee	13.49
	Windex	8.99
	Coffee filters	5.67
	Lysol Wipes	9.96
	highlighters	3.49
	Staplers x 2	27.32
	Pens	29.85
	Whitout	5.98
	Post it Notes small	17.90
	Post it Notes large	19.90

\$ 208.08

Don't forget to attach receipts!

[REDACTED]
Payee Signature

[REDACTED]
Approval Signature

JDF Constituency Office	
Date:	FEB 06 2018
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	<u>937</u> Amount: \$ <u>208.08</u>
Acct. #:	<u>Office Supplies 5500</u>
Trans #:	<u>104</u>

 AIR MILES Number : *****

1773876
 1 LYSOL WIPES CITRUS S 9.96B
 059631835659
 1 OB TANK YELLOW 5PK 3.49B
 718103025164
 1 OB STRATA GEL RT 5PK 9.95B
 718103166188
 1 STAPLER, F.S.:626 COM 13.66B
 077914026891
 1 STAPLER, F.S.:626 COM 13.66B
 077914026891
 1 OB STRATA GEL RT 5PK 9.95B
 718103166188
 1 PIN:SS 4X6 3PK LINED 9.95B
 021200474477
 1 PIN:SS 4X6 3PK LINED 9.95B
 076308495657
 1 PIN:SS 3X3 5PK RIO D 8.95B
 021200474460
 1 PIN:SS 3X3 5PK RIO D 8.95B
 021200474460
 1 WITEOUT 2IN1 CORR FL 3.99B
 070330516441
 1 WHITEOUT QUIK DRY 1P 1.99B
 070330506046

Subtotal 104.45
 PST 7.00% 7.31
 GST 5.00% 5.22
 Total \$116.98
 MasterCard 116.98

Mastercard C Purchase
 Authorization Number 035528
 0010015460 28114 66164129
 91 02/05/18
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!
 IMPORTANT
 Retain This Copy for Your Records
 GST No. [REDACTED]
 *** CARDHOLDER COPY ***



Western Foods
 Langford, BC 250-478-8306
 GST# 126386382
 www.westernfoods.com
 Cashier: [REDACTED]

WINDEX REFILL 8.99 G C
 BASKET COFFEE FILTERS 1.89 G C
 BASKET COFFEE FILTERS 1.89 G C
 BASKET COFFEE FILTERS 1.89 G C
 BAG CREDIT -0.03

SUBTOTAL 14.66
 GST 5% 0.73
 PST 7% 1.03
 TOTAL 16.39
 DEBIT CARD 16.39
 CASH BACK 0.00

Item Count 5

7:30 TO 10:00 PM
 THANK YOU FOR SHOPPING IN LANGFORD

Date 02/05/18 [REDACTED] AM 6 Lane Clerk Trans # 458 66

Western Foods
 772 Goldstream Ave
 Victoria, B.C. V9B 2X3

TYPE: PURCHASE
 ACCT: CHEQUING \$ 16.39

Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18/02/05 [REDACTED]
 REFERENCE #: 66251995 0010011850 C
 AUTHOR. #: 992013

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

--- IMPORTANT ---
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

Date 02/05/18 [REDACTED] Trans # 66



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER # [REDACTED] D5

313740	KS FACIAL	15.99	GP
386278	PALMOLIVE 5L	9.89	GP
50787	KS BAGS 200	16.99	GP
8827192	FEBREZE 4 PK	11.79	GP
69792	KS ESPRESSO	13.49	

	SUBTOTAL	68.15
**** (G)GST 5%		2.73
**** (P)PST 7%		3.83

	TOTAL	[REDACTED] 74.71
VF	Interac	74.71

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230737-0010019090 [REDACTED] C
AUTH#: 862955 02/05/18 [REDACTED]
Invoice#: 20313

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$74.71

0256 006 000000100 0026

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 6
2018/02/0 [REDACTED] 0256 06 0026 100

GST [REDACTED]
THANK YOU, PLEASE COME AGAIN!

Heritage House Trophies & Awards Inc. Victoria

Invoice

#135-2745 Veterans Memorial
Parkway,
Victoria, BC V9B 0H4

Date	Invoice #
2018-01-15	12770

Phone #	250-590-5446
Fax #	250-590-6176
E-mail	hhtrophies@shaw.ca
Web Site	www.heritagehousetrophies.com

*Legislative
Assembly of BC*

Invoice To
Legislative Assembly of BC
c/o [REDACTED]
[REDACTED]@leg.bc.ca

P.O. No.	Terms

Quant...	Item	Description	Price E...	Amount
1	Name Badges	Gold Alumamark name badges on shiny silver backing. Clasp pin backing.	12.00	12.00T

mailed Jan 16

JDF Constituency Office
 Date: Jan 16, 2018
 PAID: YES Approved by: [REDACTED]
 Chq. #: 933 Amount: \$ 13.44
 Acct. #: 5500
 Trans #: 197

PAID
DATE _____

GST/HST No.	[REDACTED]	Subtotal	\$12.00
-------------	------------	-----------------	----------------

Sales Tax Summary

GST@5.0% 0.60
PST (BC)@7.0% 0.84

All work is complete! Payment upon pick-up please

Total \$13.44



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Dec-2017**

Customer Number/2nd Reference No. [REDACTED]

December 2017

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G

Subtotal 35.40
 GST/HST # R [REDACTED] 5.000 % 35.40 1.77
 Total (CAD) 37.17

JDF Constituency Office
 Date: JAN 11 2018
 PAID: YES Approved by: [REDACTED]
 Chq. #: 931 Amount \$ 37.12
 Acct. #: Postage 5100
 Trans #: 195

*37.12
 Short .54*

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Please note:
Shared ads highlighted in hot pink.

March 28, 2018

Invoice # 2018108

Langford - Juan de Fuca Community Office,
250-391-801 / [redacted]@leg.bc.ca

INVOICE: for design and production of materials from February 23 to March 28 2018

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

TASK DESCRIPTION

FEE

Mar JazzFest program ad, 5 MLAs; Requested by AB. New design, finished size: 4.5x3.625". Create Jazz-like background illustration, layout content, Supply proof as needed, final file to AB. Total: \$125 + 5 = \$25	25.00
GST @ 5%	<u>1.25</u>
Total Fees and GST	\$ 26.25

VOICE

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

EMAIL

[redacted]@
MMDesign.ca

Sincerely,

JDF Constituency Office	
Date:	28 March 2018
PAID:	<input checked="" type="checkbox"/> YES Approved by: [redacted]
Chq. #:	953 Amount: \$ 26.25
Acct. #:	# 5160
Trans #:	5123

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit.
Please make cheque payable to [redacted].

GST #

Ad is shown at a reduced size. Actual size of ad is noted in description in invoice. To keep the invoice file size manageable, the ad is shown in low resolution. If you need a high-resolution version of the ad, please let me know.

*Music to the ears,
for 35 years!
Congratulations,
and Thank You!*

 Hon. John Horgan PREMIER MLA, LANGFORD - JUAN DE FUCA 250-391-2801	 Hon. Carole James DEPUTY PREMIER MLA, VICTORIA - BEACON HILL 250-952-4211
 Mitzi Dean MLA, ESQUIMALT - METCHOSIN 250-952-5885	 Hon. Lana Popham MLA, SAANICH SOUTH 250-479-4154
 Hon. Rob Fleming MLA, VICTORIA - SWAN LAKE 250-356-5013	

Please note:
Shared ads highlighted in hot pink.

February 23, 2018

Invoice # 2018103

Langford - Juan de Fuca Community Office,
250-391-801 / [redacted]@leg.bc.ca

INVOICE: for design and production of materials from January 1 to February 23 2018

Dear [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Jan Householder. Requested by LH. Finished size: 9x12". Layout new content; convert 17 supplied photos for print; source/acquire Your Vote Counts graphic; supply 5 sets of proofs and make changes as requested. Supply final press-quality PDF to LH.	650.00
ParkWatch ad. Requested by LO. Based on 2017 ad, 3" x 2.75", source/acquire tree silhouette image; final file to LO	50.00
WSVN ad. Requested by LO. A2 size: 2.071" x 2.656", standing ad; final file to LO	25.00
Feb WSVN ad. Requested by LO. C10 size: 4" x 5", WSVN anniv. congratulations; final file to LO	25.00
Lunar New Year, TC, 5 MLAs; Req. by AB/MD. New ad: 5.208" x 6.14"; source/acquire background graphics and Year of Dog illustration; adapt to ad size. 2 proofs, final file to AB Total: \$100 ÷ 5 = \$20	<u>20.00</u>
Subtotal	770.00
GST @ 5%	<u>38.50</u>
Total Fees and GST	\$ 808.50

VOICE

EMAIL

MMDesign.ca

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

Sincerely,
[redacted signature]

Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

Payment is due on receipt of invoice and can be made by cheque, Interac transfer or pre-authorized Direct Deposit.
Please make cheque payable to [redacted]

GST #

JDF Constituency Office	
Date:	MAR 15 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [redacted]
Chq. #:	949 Amount: \$ 808.50
Acct. #:	5160
Trans #:	5119

March 5, 2018

[REDACTED]
[REDACTED] (home)
[REDACTED] (cell)

[REDACTED]
[REDACTED]

JDF Constituency Office	
Date:	MAR 15 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	944 Amount: \$ 112.50
Acct. #:	5200
Trans #:	5112

INVOICE

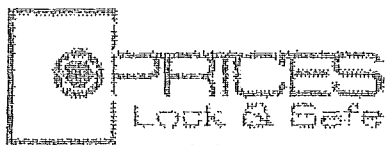
Cleaning invoice for John Horgan's Langford Juan de Fuca Constituency Office on Jacklin Road.

February 2018 - \$56.25

March 2018 - \$56.25

[REDACTED] TOTAL....\$112.50

Work consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping all desks and shelving, vacuuming all mats and floors, mopping floors, touching-up glass windows and doors, collecting garbage and recycle and disposing of same.



TRUSTED SINCE 1895

PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST: [REDACTED]

TICKET NO. 48513
DATE 01/23/18
TIME [REDACTED]
CUST NO. [REDACTED]
LANGFORD CENTRE NEIGHBOURS
701 TO 715 GOLDSTREAM AVE.
LANGFORD, BC V9B 2X4

SALESMAN [REDACTED]

SCB60-626/SCHLAGE B60 DEADBOLT C KWy 5 P	
1 EACH @ 47.25 B	47.25
S4CC/SHOP LABOUR - REKEY LOCK	
4 @ 16.00 B	64.00
3/GENERAL HARDWARE	
2 EACH @ 5.00 B	10.00
3/GENERAL HARDWARE	
1 EACH @ 3.50 B	3.50
ILKB01/ILCO PRICE GROUP #1 KEY BLANK	
9 EACH @ 1.26 B	11.34
S1/LABOUR - KEY CUTTING CHARGE - REGULAR	
9 EACH @ 1.50 B	13.50
SUBTOTAL	149.59
GST	7.48
PST	10.47
TOTAL	167.54
TENDER TYPES:	
CASH/CHEQUE	167.54
TENDERED	167.54
CHANGE	0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

JDF Constituency Office	
Date:	JAN 23 2018
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	934 Amount: \$ 167.54
Acct. #:	# New Security 5260
Trans #:	596

[Redacted]

[Redacted] (Residence)

[Redacted] cell

[Redacted]

Invoice for Cleaning Constituency Office

on January 14, 2018

JOHN HORGAN MLA
122- 2806 JACKLIN ROAD.

2 hours and 15 minutes standard office cleaning

Due: \$56.25

Thank you

[Redacted]

JDF Constituency Office	
JAN 15 2018	
Date:	[Redacted]
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	932 Amount: \$ 56.25
Acct. #:	# 5200
Trans #:	196

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: December 8, 2017
DUE DATE: January 8, 2018

This invoice reflects your service charges for 08-Jan-18 to 07-Feb-18. This invoice was prepared on 08-Dec-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		13.44
Payment Received - Thank You	30-Nov-17	-6.72
Balance Carried Forward	Due Now	\$6.72

Current Charges (08-Jan-18 to 07-Feb-18) - see following pages for details

Current Monthly Services	6.00
Net GST ([REDACTED])	0.30
Net PST	0.42
Total Current Charges due 08-Jan-18	\$6.72

TOTAL AMOUNT DUE

\$13.44

JDF Constituency Office	
Date:	IAN 0 4 2018
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	927 Amount: \$ 13.44
Acct. #:	Utilities # 5280
Trans #:	✓ #91



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$13.44
DATE DUE: January 08, 2018

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 01103 [REDACTED]
JTA2044499 E D
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

PAD

JAN 04 2018 ✓ #925 Ser # 703.50

#5760

December 31, 2017

Inv # 89

Invoice # 2017134

Langford - Juan de Fuca Community Office,
250-391-801 / Maureen.Mitchell-Starkey@leg.bc.ca

Please note:

This invoice includes fees for your office's share of group ads. For example, if five MLAs agreed to participate in an ad, each of the participating offices is charged 20% (1/5) of the ad's design fee. (Previously, the office requesting the ad was billed for the full design fee, and then dealt with the other offices as they wished.) Please let me know if you have any questions.

INVOICE: for design and production of materials from June 1 to December 31 2017

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

Certified
Graphic Designer,
Society of
Graphic Designers
of Canada

TASK DESCRIPTION	FEE
May Sooke Fine Arts program - 4.75x3.6875" (size revised)	50.00
Jun LIN: post-election Thanks ad, plus standing office ad; 5.125x2" . Requested by AN	50.00
Rural Observer: post-election 'Pleased to be back' ad; 4.25x5.5" . Req: AN	25.00
WSVN: Congrats to Grads - B5 . Req: AN	50.00
Canada 150, Black Press* (see sizes below), 5 MLAs, 3 ad sizes. Requested by RS; Total: \$125 ÷ 5 = \$25	25.00
Pride, Black Press* 5 MLAs; Req. by RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Jul Rink Sign, 2 MLAs (JH+MD); 96x30" : Req: AN; update of previous. Total: \$50 ÷ 2 = \$25	25.00
BC Day, Black Press* , 5 MLAs: Req: RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Fringe program, 6.5x4.625" 5 MLAs: Req: JG/CJ; Total: \$50 ÷ 5 = \$10	10.00
Labour Day, Black Press* , 5 MLAs: Req: RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Labour Day, TC - 5x10" , 5 MLAs: Req: JG/CJ; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
VicDragonBoatFest program, 5x4.75" , 5 MLAs: Req: CR/RF; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Aug Rural Observer: 'Your rural voice in the Leg' ad; 5.5x2.13" . Req: AN	25.00
WSVN: 'Welcome back students', A1; 'Need assistance', B5. 'BC Day', A1 . Req: AN	50.00
India Mela program, 6x8" , 5 MLAs: Req: SG/LP; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Punjabi Mela program, 6x8" , 5 MLAs: Req: SG/LP; update India Mela ad. Total: \$25 ÷ 5 = \$5	5.00
Oct Sooke Lions: 'Your rural voice in the Leg' ad; 5.5x2.13" . Req: CM	25.00
WSVN: 'Saluting Small Biz', A1 . Req: AN	25.00
Vic FilmFest program, 7.75x5.063" , 5 MLAs: Req: JG/CJ; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Nov Sooke Mirror Songbook (7x3") ; Req: LO. update 2016	25.00
Xmas Invitation (4.25x5.5") : Req: LO	50.00
WSVN: 'Xmas Invitation' (4x5") : Req: LO	25.00
WSVN: 'Remembrance Day': RG+AM+JH (9.88x2.89") : Req: LO. Update 2016. Total: \$30 ÷ 3 = \$10	10.00
Remembrance Day, Black Press, 5 MLAs: Req: AB/MD; Update 2016. Total: \$50 ÷ 5 = \$10	10.00

Subtotal page 1 \$570.00

Continued over

* Black Press multiple-MLA ad sizes:

Date	Occasion	Victoria News	Saanich News	Goldstream Gazette	Sooke Mirror
28-Jun	Canada Day - 150th	Feature - 4.33" x 7" ad \$300	Feature - 4.33" x 7" ad \$350	Feature - 4.33" x 7" ad \$300	4.33" x 7" ad - \$200
07-Jul	Pride	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 1 Banner 10.33" x 2" - \$40	4.33" x 7" ad - \$200
04-Aug	BC Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200
01-Sep	Labour Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200

GST #

[REDACTED]

VOICE

[REDACTED]

EMAIL

[REDACTED]

MMDesign.ca

Ads are shown at a reduced size. Actual size of each ad is noted in description in invoice. If a job includes ads of different sizes, only one ad is shown. To keep the invoice file size manageable, the ads are shown in low resolution. If you need a high-resolution version of an ad, let me know.

Subtotal page 1	\$570.00
Dec MailChimp header ; Req: LH. update previous	25.00
WSVN: 'Holiday Greetings, B5 . Req: LO.	25.00
Sooke Pocket News, 'Happy Holidays' ad and 'Happy New Year' ad; 800x180 . Req: LO	50.00
Subtotal	670.00
GST @ 5%	33.50
Total Fees and GST	\$ 703.50

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

Please make cheque payable to [REDACTED]
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.



Happy 31st

to the **Sooke
Fine Arts Show!**

Proudly supporting
arts and culture in
our community!

John Horgan MLA, Langford-Juan de Fuca

COMMUNITY OFFICE

Mon-Fri, 10am-4pm / 122-2806 Jacklin Rd / 250-391-2801
www.johnhorganmla.ca / john.horgan.mla@leg.bc.ca

JH-SookeFineArts17-HPH.Indd 2

2017-06-02 12:08 PM



John Horgan

MLA Langford-Juan de Fuca

**Pleased to be
back at work
as your rural
voice in the
legislature.**

COMMUNITY OFFICE

Monday-Friday, 10am-4pm

#122-2806 Jacklin Road
Victoria BC V9B 5A4

250-391-2801

John.Horgan.MLA@leg.bc.ca
www.JohnHorganMLA.ca

JH-FIO-1706-optionsV2.Indd 1

2017-06-23 2:10 PM



John Horgan MLA Langford-Juan de Fuca

*Thank you for your support! I look
forward to continuing to serve you.*

#122-2806 Jacklin Road, Victoria BC V9B 5A4

250-391-2801

John.Horgan.MLA@leg.bc.ca / www.JohnHorganMLA.ca



John Horgan MLA Langford-Juan de Fuca

Our Office is Open to Serve You

#122-2806 Jacklin Road, Victoria BC V9B 5A4

250-391-2801

John.Horgan.MLA@leg.bc.ca / www.JohnHorganMLA.ca

**John Horgan, MLA
LANGFORD - JUAN DE FUCA**

**Congratulations
to our Grads!**

Enjoy the results of
your hard work, and
best wishes with all
your plans!



250-391-2801 / John.Horgan.MLA@leg.bc.ca
www.JohnHorganMLA.ca

Your Voice in the Legislature

Continued on page 3