



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

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:

[REDACTED] @leg.bc.ca
Tel: 250-391-2801

INVOICE NUMBER	2019-0154
INVOICE DATE	June 21, 2019
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email confirmation
TERMS	Net due
WSV REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	phone June 21, 2019
Proof Dates	re: seasonal/event ads
Publication Dates	July to Sept 2019 per below

Online posting of B5 size ad on WSV, rotating pages

GST Rate:

5.00%

EFT Vendor No. for West Shore Voice News: V132276

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads - July to Sept 2019	\$0.00	
0	SPECIFICS:	\$0.00	
2	~ Size B5 (2.5" x 2.5"): July 12, Aug 9	\$55.97	\$111.94
0	[constituency ad on file]	\$0.00	
2	~ Top Left Pg1 A1 (2.5" x 2.5"): Aug 2 (BC Day), Sept 6 (back to school)	\$68.97	\$137.94
0	NEW SIZE in 2019: 2.5" x 2.5" [send files by July 31 / Sept 3]	\$0.00	
1	~ LARGE C10 (4" x 5") :Sept 13 [Back to School]	\$113.10	\$113.10
0	if new file, please send file by Sept 10	\$0.00	
0	> colour in newsstand/PDF editions (w/ active web links)	\$0.00	
0	> grayscale edition for free community distribution	0.00	
0	> design/layout revisions included; any event dates posted on WSV site	0.00	
1	> constituency ad in sidebar on WSV website	55	\$55.00
0	These prices are itemized in a full-year package, billed quarterly	\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$417.98
GST [REDACTED] PST [REDACTED]		5% GST	\$20.90
		7% nil on ads	\$0.00

\$438.88

TOTAL DUE
thank you

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.

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

News about Sooke, Langford & west side of Vancouver Island

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]	06/30/2019	\$204.75	1704844
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2019 - 06/30/2019	Net 30	07/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$204.75	\$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	\$195.00
Credit Adjustments	\$0.00
Total Taxes	\$9.75
Finance Charges	\$0.00
Total Amount Due	\$204.75

DATE	REFERENCE	DESC - COMMENT / CHARGES	SATISFIED BILLED AMT	TIME STRIP RATE	CHARGES	NET AMOUNT	INV TOTAL
05/31/2019		Previous Balance					0.00
06/27/2019	Ad #4748506 Order #1712628	Explore Westshore_June Times Colonist HST/GST [REDACTED]	3 x 28 A 84 A	1	195.00	195.00 9.75	204.75
06/30/2019		Balance Due					204.75

Graduation Ad.
 JUL 10 2019
Approved
 [REDACTED]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1704844	06/30/2019	Net 30	07/30/2019	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$204.75	



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 HORBAN M2A

ADDRESS: _____

POSTAL CODE: _____ PHONE #: _____ ACCT # _____

DATE: JUNE 25/19
 INV. # 1906127

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
2	0248	FOAMBOARD MOUNTS			60 00
10	0248	GROMMETS			10 00

JUL 13 2019 *Approved*

GST [redacted] PST [redacted]

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

_____/_____/_____ AM / PM Comments: _____

_____/_____/_____ AM / PM Comments: _____

SUB TOTAL	70 00
GST	3 50
PST	4 90
TOTAL	78 40

Thank-you for your patronage.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 03084 LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN ROAD #122 VICTORIA BC V9B 5L4		05/01/19 - 05/31/19	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33697724	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/19	
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
04/30		BALANCE FORWARD			315.00
05/17	42917	Payment on Account			- 315.00
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Display Advertising			
05/30	33697724	MLAs Pride Section		1	93.80
		Monday Mag June issue			
		PAGE: A 28 General			
		3 color			.00
		Ad Class Totals: \$93.80		3.600 inch	
		Publication Totals: \$93.80			
05/31		BC GST			4.69

JUL 10 2019 *Approved*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
98.49					98.49

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33697724	05/31/19	\$ 98.49
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN MLA	

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

004546 BPG15R MT1 3084 HRI-001-001-0-

BPGF1/R2C081210



UVic Students Society
 UVic Students Society
 PO Box 3035
 Victoria, BC V8W 3P3 Canada
 Tel: (250) 472 - 4317
 Fax: (250) 472 - 4851

Number:	IN000214448
Page:	1
Date:	2019-06-14

GST NUMBER [REDACTED]

Sold To: BC Gov NDP: Horgan, John
 122 - 2806 Jacklin Road
 Victoria BC V9B 5A4

Attn: [REDACTED]

JUN 24 2019

Reference - P.O. #	Customer No.	Due Date
UVSS 2019HB-042	[REDACTED]	2019-07-14

Description/Comments	Amount
UVic. Student Society (UVSS) 2019-2020 Handbook Ad.	200.00

JUL 10 2019 [REDACTED]
 [REDACTED]
Approved

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice

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



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

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

SOLD TO: John Horgan MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: _____

DATE: <u>May 28/19</u>
CASH SALE
GST [REDACTED] PST [REDACTED]

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
50		Issue Cards			121.50

WO # 8964

Called: JUL 10 2019 — *Approved* — [REDACTED]
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____

SUB TOTAL	121.50
GST	6.08
PST	8.51
TOTAL	136.09
Less Deposit	
TOTAL	136.09

Thank You For Your Patronage

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	04-Jul-2019
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
10-Jun-2019	
Order Number	Date
[REDACTED]	10-Jun-2019
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS FOR J. HORGAN, MLA	500 EA	N/A	171.12
Subtotal				171.12
GST/HST # [REDACTED] 5.000 %				171.12
PST 7.000 %				11.98
Total (CAD)				<u>191.66</u>

JUL 10 2019 *Approved*
[REDACTED]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

Joint Ad

INTREPID THEATRE

Intrepid Theatre Company Society
1609 Blanshard Street, Suite#2
Victoria BC V8W 2J5

ADVERTISING AGREEMENT & INVOICE

Date July 24, 2019

INVOICE # FF2019-030

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser BC Gov NDP MLA: Horgan, John
Address 122 - 2806 Jacklin Road
City Victoria, BC
Postal Code V9B 5A4

Telephone (250) 391-2801
Email [REDACTED]@leg.bc.ca

JUL 26 2019
Approved

Agreed to by [REDACTED] - Email - MAR 28, 2019

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2019 Fringe Festival	Half-page (h), 1/5	6.5" wide x 4.625"	\$ 120.00
		GST# [REDACTED]	\$ 6.00
		Total	\$ 126.00

Payment Options credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:
Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received June 27, 2019. Thanks!



Split among 24 MLAs
CO paid \$78.75

From **Affinity Bridge Consulting Ltd.**
Phone: 1-604-569-0510
Support: support@affinitybridge.com
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



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]	30-Jun-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
Subtotal				29.49	
GST/HST # [REDACTED] 5.000 %				29.49	1.47
Total (CAD)				30.96	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

3082 Blanshard Street
Victoria BC V8T 5E6
(250) 412-0226
GST [REDACTED]

MULTI-PURPOSE TI	667888016006	1.25	FP
HEAVY DUTY PLAST	667888008520	1.25	FP
HEAVY DUTY PLAST	667888008520	1.25	FP
HEAVY DUTY PLAST	667888008520	1.25	FP
HEAVY DUTY PLAST	667888008520	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP

SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
TOTAL	\$8.41
DEBIT	\$8.41

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.41

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 19/06/19 [REDACTED]
 REFERENCE #: 66228650 0010010420 H
 AUTHOR. #: 599344

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-19 [REDACTED]
000856 03 287704

6460

WWW.DOLLARAMA.COM

JUL 10 2019

Approved

CANADIAN TIRE #365

1610 Hillside Avenue
VICTORIA, BC V8T 2C5
250-361-3152

FOLLOW US ON FACEBOOK OR INSTAGRAM
FOR A CHANCE TO WIN PRIZES. @CTHillside
REG #: 4 06/19/2019 [REDACTED] TRANS #: 80
OPERATOR #: 795 Float: 001

6X076-5692-2	@ \$	3.990 ea.
053-3210-6	OTB BINER 8, 2	\$ 23.94
	FRANK RIP ALL D	\$ 1.08

SUBTOTAL	\$	25.82
GST 5%	\$	1.29
PST 7%	\$	1.68
TOTAL	\$	28.79

DEBIT CARD #: *****[REDACTED]
CHIP CARD

Approval #: 00 615781 001

DEBIT TEND	\$	28.79
CHANGE	\$	0.00
BASE CT MONEY	\$	0.15

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #365
1610 Hillside Ave
VICTORIA, B.C.
V8T 2C5

OPERATOR: 795 REG #: 4 TRANS #: 80

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 28.79

CARD NUMBER: *****[REDACTED]
CHIP CARD
2019/06/19 [REDACTED]
REFERENCE: 28274287 0010018870 H

AUTHORIZATION: 615781
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001





JUL 17 2019

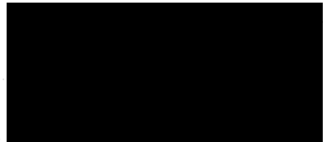


Lansford #256
799 McCallum Road
Victoria, BC V9B 6A2

Approved

6Y Member	[REDACTED]	
2 @ 14.99		
1168 CHEEZIES 36G		29.98 G
7774259 BOUNTY PL+		22.99 GP
1361476 TPD/BOUNTY		5.00-GP
585578 KS BATH		18.99 GP
888 WAGON WHEELS		6.99
888 WAGON WHEELS		6.99
2 @ 14.49		
102290 SWISS DELICE		28.98 G
2 @ 8.99		
289433 WERTHRS 1.1K		17.98 G
SUBTOTAL		127.90
TAX		8.29
*** TOTAL		136.19

Payable to



XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66290735-0010017290 C
AUTH #: 103357 2019/07/15 [REDACTED]
Invoice Number: 010729
Purchase - Interac
A0000002771010
8000008000 6800

CO APPROVED - THANK YOU 001
AMOUNT: 136.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	136.19
CHANGE	0.00

H (P)PST 7%	2.59
G (G)GST 5%	5.70

TOTAL NUMBER OF ITEMS SOLD = 10
TOTAL DISCOUNT(S) \$ 5.00
COSTCO # [REDACTED] 256 10 339 212
CP#: 212 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:256 Trn:10 Trn:339 OP:212



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-Jul-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000800	Packages Mailed	2 EA	6.20 /EA	12.40	G
Subtotal				24.28	
GST/HST # [REDACTED] 5.000 %				24.28	1.21
Total (CAD)				25.49	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SEP 13 2019



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

C-DATA 4PT HUB	22.99 B
**** TAX 2.76 BAL	25.75
VF MasterCard	25.75
XXXXXXXXXXXX	
AUTH: 01009S	
CHANGE	.00
(P)ST 1.61	
(G)ST 1.15	

LDExtras #: -XXX-

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$10.00

9/13/19 0046 80 0017 60529
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST



Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS LTD
1907 BRUCE RD

External Port
Adaptor
Needed for New
Phone System

Laptop Limited
in External Ports



Approved

Sept 13/19



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-Aug-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: June 8, 2019
DUE DATE: July 8, 2019

This invoice reflects your service charges for 08-Jul-19 to 07-Aug-19. This invoice was prepared on 08-Jun-19. 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
Balance Carried Forward	Due Now \$13.44

Current Charges (08-Jul-19 to 07-Aug-19) - see following pages for details

Current Monthly Services	6.00
Net GST [REDACTED]	0.30
Net PST	0.42

Total Current Charges due 08-Jul-19 **\$6.72**

TOTAL AMOUNT DUE \$20.16

JUL 10 2019

Approved

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



JTA4181700-0009465-02415-0002-0001-00-4

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: **\$20.16**
DATE DUE: **July 08, 2019**

AMOUNT ENCLOSED:

MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

JUL 18 2019 *Approved*



[Redacted]				
VICTORIA, BC				
DATE: JULY 18/19				
NOM NAME: JOHN HORGAN MLA (CO)				
ADRESSE ADDRESS: LANGFORD, BC				
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE X	RECUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		OUTDOOR WINDOW		
4		CLEANING		
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO.ENRG.TAXE			TVQ/PST	
TAXREG.NO:			TOTAL	30 00
50	SIGNAT [Redacted]			

September 4, 2019

SEP 04 2019
Approved

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

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

June, July, September @ \$56.25 X 3\$168.75

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.



Sale



Invoice : RRVICIN88948

Ralph's Radio Ltd. (Victoria)

815 View Street

Victoria BC Canada V8W 1K1

(250)386-7100

Tendered On: 26-Aug-2019 02:02 PM

Sales Person: [Redacted]

Tendered By: [Redacted]

Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: Legislative Comptroller
614 Government St
Victoria BC Canada V8V 1X4

PO #: LABC-ITB-PO-669

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000036	Apple iPhone 8 64GB, Space Grey	[Redacted]	1	\$330.00	\$330.00
TEPCRB000101	Subsidy - Renewal - All	[Redacted]	1	\$0.00	\$0.00
WITENS000151	Corporate Renewal Rate Plan (Tier 3 - TSMA)		1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewal - Corporate	[Redacted]	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	[Redacted]	1	\$0.00	\$0.00
NITNNS000018	User Name	John Horgan	1	\$0.00	\$0.00

Payment:		Subtotal:	\$330.00
Account	\$369.60	GST:	\$16.50
		PST:	\$23.10
Change:	\$0.00	Total:	\$369.60

Contract Details:

Tracking #	Contract #
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[Redacted]
John Horgan

Comments:

Hi [Redacted]

Please see attached PO for iPhone 8 64GB Space Grey for MLA John Horgan. Telus has renewal online. I am away next two days so delivery on Thursday is fine.

We loaded a renewal online for [Redacted] (John Horgan).

Loaded renewal letter CORP-PCS-REG-ALTMNT-TOM

If you have any questions, please do not hesitate to contact us.

Thank you for choosing TELUS. Have a terrific day!

[Redacted]
Toll free 1-800-377-5011 Option 1
Corporate Client Support
TELUS Business Client Experience