

Sooke Region Chamber of Commerce
 1A-6631 Sooke Rd
 Sooke BC V9Z0A3
 info@sookeregionchamber.com
 www.sookeregionchamber.com

Invoice



| INVOICE TO |
|--|
| Mr John Horgan John Horgan, MLA Mr. John Horgan #122-2806 Jacklin Rd Victoria BC V9B 5A4 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 3462 | 10/03/2020 | \$175.00 | 09/04/2020 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|----------------------|------------------------------------|-----|-----|--------|--------|
| 10/03/2020 | 2-4 Employees | 2 to 4 Employees Annual Membership | . | 1 | 175.00 | 175.00 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 175.00 |
| TOTAL | 175.00 |
| BALANCE DUE | \$175.00 |



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

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

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **360830**
Account number: [REDACTED]
Billing date: **2020-03-27** [REDACTED]
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-03-27 to 2020-04-27

| | |
|---|----------------|
| Basic plan for up to 1500 unique contacts. Based on a 1124 contact(s) use. | \$30.00 |
| Subtotal : | \$30.00 |
| GST ([REDACTED]) : | \$1.50 |
| Total (\$CAD) : | \$31.50 |

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

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

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **371259**
Account number: [REDACTED]
Billing date: **2020-04-27** [REDACTED]
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-04-27 to 2020-05-27

| | |
|---|----------------|
| Basic plan for up to 1500 unique contacts. Based on a 1124 contact(s) use. | \$30.00 |
| Subtotal : | \$30.00 |
| GST [REDACTED] : | \$1.50 |
| Total (\$CAD) : | \$31.50 |

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

7



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 2020

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 |

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 19 2020

Invoice # 46378

Invoice to: MLA John Horgan

VFF GST [REDACTED]

| | | |
|--|--------------|------------------|
| | VFF Ad | \$ 140.00 |
| | Tax | \$ 7.00 |
| | Total | \$ 147.00 |

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact

[REDACTED], Operations Manager, at operations@victoriafilmfestival.com
or [REDACTED].

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

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

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **382065**
Account number: [REDACTED]
Billing date: **2020-05-27** [REDACTED]
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-05-27 to 2020-06-27

| | |
|---|----------------|
| Basic plan for up to 1500 unique contacts. Based on a 1125 contact(s) use. | \$30.00 |
| Subtotal : | \$30.00 |
| GST [REDACTED] : | \$1.50 |
| Total (\$CAD) : | \$31.50 |

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



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 |
| LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN ROAD #122 VICTORIA BC V9B 5L4 | | 04/01/20 - 04/30/20 | JOHN HORGAN MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33897472 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 04/30/20 |
| | | 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. ██████████ | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------------|------------------|
| 03/31 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 04/22 | 33897471 | PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Hearts PAGE: A 5 General 3 color ePaper Ad Class Totals: \$605.25 Publication Totals: \$605.25 | 8x12.25 98i | 1 | 600.00 0.00 5.25 | |
| | | | | 98.000 inch | | |
| 04/23 | 33897472 | PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising Heart Double Page PAGE: A 9 General 3 color ePaper | 8x12.25 98i | 1 | 400.00 0.00 5.25 | |
| 04/23 | 33897472 | ad # 2 Hearts Double page PAGE: A 10 General 3 color ePaper Ad Class Totals: \$810.50 Publication Totals: \$810.50 | 8x12.25 98i | 1 | 400.00 0.00 5.25 | |
| | | | | 196.000 inch | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33897472 | 04/30/20 | \$ 1,486.53 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | 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.



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2020-2021 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2020

INVOICE # CCSS 2020-005

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2020-2021 Student Handbook. I/we 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 MLA - John Horgan**
Address 122 - 2806 Jacklin Road
City Victoria, BC
Postal Code V9B 5A4

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

Approved by [REDACTED] - Email - FEB 24, 2020

| Size / Section | Notes | Width x Height | Rate |
|----------------|-----------|-------------------|-----------|
| FULL-PAGE | one-fifth | 4.5" wide x 7.75" | \$ 180.00 |

Total Owing: \$ **180.00**

New artwork recieved February 24, 2020. Thank you!

Payment Options

Mail a **cheque** payable to:

Camosun College Student Society

C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)



WestShore Chamber of Commerce

WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7

Invoice

Invoice No. 481

Invoicing Date: 03/05/2020

GST/HST Registration No.:

[REDACTED]
[REDACTED]
John Horgan, MLA Langford-Juan de Fuca
#122-2806 Jacklin Road
Victoria, BC V9B 2X7

Member ID:

Invoice Due: 05/03/2020

| Description | Qty | Rate | Amount |
|---|------|--------|--------|
| FTE Employees 1-4 membership fees 05/03/2020 to 05/02/2021 | 1.00 | 260.00 | 260.00 |
| GST | 1.00 | 13.00 | 13.00 |
| Subtotal: | | | 260.00 |
| GST: | | | 13.00 |
| Total: | | | 273.00 |
| Amt Paid: | | | 0.00 |
| Balance Due: | | | 273.00 |



Lowe's 220 Limited Partnerships
 850 LANGFORD PARKWAY
 VICTORIA, BC V9B 2P3 (250) 478-6680
 GST #: [REDACTED]

- SALE -

SALES#: S3702JB1 3167852 TRANS#: 23791142 05-29-20

69093 14/3 6 FT/1.5M B/C CORD 8.07
 9.49 DISCOUNT EACH -1.42
 MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
 263975 2W ENT STRAPS 1/2IN BAG/B 2.49

SUBTOTAL: 10.56
 GST/HST: 0.53
 PST/QST: 0.74
 INVOICE 23329 TOTAL: 11.83
 DEBIT: 11.83

TOTAL DISCOUNT: 1.42

DEBIT:XXXXXXXXXX [REDACTED] AMOUNT:11.83 AUTHCD:555667

CHIP REFD:370223167598 05/29/20 [REDACTED]

MERCHANT ID: 17500002713

| PURCHASE | CASH BACK | TOTAL DEBIT |
|----------|-----------|-------------|
| 11.83 | 0.00 | 11.83 |

AUTHCODE: 555667 ACCOUNT TYPE: CHEQUING

TRACE: 00198378 RETRIEVAL: 370223167598

APL: Interac TVR: 8080008000

AID: A0000002771010 TSI: 7800

STORE: 3702 TERMINAL: 23 05/29/20 [REDACTED]

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: [REDACTED]

WE HAVE THE LOWEST PRICES, GUARANTEED!

 * SHARE YOUR OPINION FOR A CHANCE *
 * TO WIN \$1,000 IN LOWE'S GIFT CARDS! *
 * *
 * To participate in a monthly contest, answer *
 * a short survey within the next 7 days at: *
 * www.lovesopinion.ca *
 * YOUR ID: [REDACTED] *
 * *
 * No purchase necessary. Void where prohibited *
 * Details and official rules at: www.lovesopinion.ca *

STORE: 3702 TERMINAL: 23 05/29/20 [REDACTED]

CANADIAN TIRE #300
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT\$

HST# [REDACTED]

REG #: 3 05/09/2020 [REDACTED] TRANS #: 231
OPERATOR #: 3 Float: 001

| | | | |
|------------|-------------------|----|-------|
| 067-6183-0 | GORILLA CL REPA | \$ | 10.99 |
| 065-1701-2 | NOMA BATTERY AA | \$ | 12.99 |
| 296-6130-6 | ENF | \$ | 0.60 |
| 049-4807-4 | DRDP SH. STD. WT. | \$ | 2.89 |

| | | | |
|------|----------|----|-------|
| | SUBTOTAL | \$ | 27.47 |
| 1.03 | GST 5% | \$ | 1.37 |
| | PST 7% | \$ | 1.92 |
| | TOTAL | \$ | 30.76 |

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

CHIP CARD

Approval #: 00 570040 001

| | | |
|-------------|----|-------|
| DEBIT TEND. | \$ | 30.76 |
| CHANGE | \$ | 0.00 |

15.22

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 #366
855 ATTREE AVENUE
VICTORIA B.C.
(250) 474-2291

OPERATOR: 3 REG #: 3 TRANS #: 231

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 30.76

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2020/05/09 [REDACTED]

REFERENCE: P1504710 0010016000 H



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1.go .bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Docu ent Nu ber | Date |
| [REDACTED] | 29-Feb-2020 |
| Custo er Nu ber/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 02/29/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 7 EA | 0.91 /EA | 6.37 | G |
| 7777000300 | Flats Mailed | 5 EA | 2.80 /EA | 14.00 | G |
| Subtotal | | | | 20.37 | |
| GST/HST # [REDACTED] | | 5.000 | 20.37 | 1.02 | |
| Total CAD | | | | 21.39 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1.go .bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Apr-2020 |
| 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 04/30/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|----------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 4 EA | 2.80 /EA | 11.20 | G |
| 7777000600 | Parcels Mailed | 1 EA | 13.20 /EA | 13.20 | G |
| | Fuel Surcharge | | 9.00 | 1.19 | |
| Subtotal | | | | 25.59 | |
| GST/HST # [REDACTED] 5.000 | | | | 25.59 | 1.28 |
| Total CAD | | | | 26.87 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

J.H. Office
Supplies

SHOPPERS
DRUG MART

Pharmacy Ltd.
870 ESQUIMALT RD, VICTORIA, BC, V9A 3M4
250-361-2011

Jun 09, 2020
2213 1013 237084 100001 3
2 X NN PAPER TWL 0.99 GP 1.98 S
NN PAPER TWL 1.09 GP 1.09 S
SUBTOTAL: 3.07
5.0% GST : 0.15
7.0% PST : 0.21
TOTAL: \$3.43
3 Items
MASTERCARD 3.43

PC Optimum # *****
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

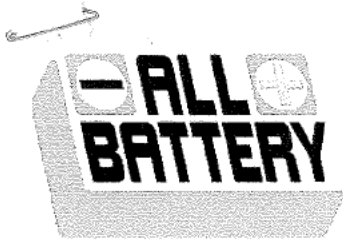
84366 8369 RT0002

[REDACTED]

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES
Certificate Number [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 3.43
CARD NUMBER: *****
DATE/TIME: 20/06/09
REFERENCE #: 66343194 0015150580 H
AUTHOR. #: 021089
CAPITAL ONE
A0000000041010 0000008000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



All Battery Ltd.
 #112-2806 Jacklin Rd.
 Victoria, BC V9B5A4

Sales Receipt

| | |
|------------|----------|
| Date | Sale No. |
| 12/11/2019 | 36333 |

| |
|---------|
| Sold To |
| |

| | | | | |
|------------|----------------|-----|----------|---------|
| Cheque No. | Payment Method | Rep | Ship Via | Project |
| | Interac Debit | | | |

| Item | Description | Qty | Rate | Amount | Tax |
|---------------|---------------------------------------|-----|-------|--------|-----|
| HDA32E | Energizer Vision Headlight 100 Lumens | 1 | 12.99 | 12.99 | S |
| Misc Cellular | Duracell USB Charger | 1 | 5.00 | 5.00 | S |

| | | | |
|------------------|--|--|---------|
| Subtotal | | | \$17.99 |
| Sales Tax | | | \$2.16 |
| GST/HST | | | \$0.90 |
| PST | | | \$1.26 |
| Total | | | \$20.15 |

GST/HST No. [REDACTED]

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



All Battery Ltd.
#112-2806 Jacklin Rd.
Victoria, BC V9B5A4

Sales Receipt

| | |
|-----------|----------|
| Date | Sale No. |
| 2/12/2020 | 38247 |

| |
|---------|
| Sold To |
| |

| | | | | |
|------------|----------------|-----|----------|---------|
| Cheque No. | Payment Method | Rep | Ship Via | Project |
| | MasterCard | | | |

| Item | Description | Qty | Rate | Amount | Tax |
|-----------|-----------------------------|-----|-------|--------|-----|
| Misc Item | Kingston 32GB Data Traveler | 1 | 14.99 | 14.99 | S |

| | | |
|------------------|--|---------|
| Subtotal | | \$14.99 |
| Sales Tax | | \$1.80 |
| GST/HST | | \$0.75 |
| PST | | \$1.05 |
| Total | | \$16.79 |

GST/HST No. [REDACTED]

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

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070

Sale 00091 1.001 37651
0137.06/12/20

9999999
1 CREAM PASTEL PAPER 13.49B
718103075326
1 CREAM PASTEL PAPER 13.49B
718103075326
Subtotal 26.98
PST 7.00% 1.89
GST 5.00% 1.35
Total \$30.22
Debit 30.22

TRANSACTION RECORD

***** Purchase \$30.22
Interac C CHEQUING
Authorization Number 476603
0010014960 37651 66278650
06/12/20
00/00* APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***





INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 4

ACC #: [REDACTED]

BILL TO: JOHN HORGAN MLA
 LANGFORD/JUAN DE FUCA
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B 5A4
 CANADA
 2503912801

SHIP TO: JOHN HORGAN MLA
 LANGFORD/JUAN DE FUCA
 122 - 2806 JACKLIN RD
 Call ahead for delivery
 VICTORIA, BC V9B 5A4
 CANADA

ORDERED BY :

ATTENTION TO:

Special Instructions :

[REDACTED]

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | | | Page |
|-------------|--------------|--------------------|--|--------------|------------|-------|-----|--------|
| 61763813 | 6/18/20 | | | 31875616-000 | 6/19/20 | | | 1 |
| Ordered | Shipped | B/O | Stock No. / Description | | Basics No. | Price | U/M | Amount |
| 1 | 1 | | No delivery Thursday BAS2407917 FILE FOLDER LETTER 1/2 IVORY 100/BOX BASICS BRAND | | | 14.36 | BX | 14.36 |
| 1 | | 1 | BAS2408417 FILE FOLDER LEGAL 1/2 IVORY 100/BOX BASICS BRAND | | | 16.89 | BX | .00 |
| 1 | 1 | | TRO11311 STAMP ENTERED WSPACE SELF- INKING | | | 12.67 | EA | 12.67 |
| 1 | 1 | | AVE78620 DISPLAY PROTECTOR S/A REMOVE 10/PACK | | | 8.44 | PK | 8.44 |
| 2 | 2 | | ACM15584 SCISSORS KLEENEARTH 8" BLACK BENT HARD HANDLE | | | 7.17 | EA | 14.34 |
| 1 | | 1 | KRI01890 PAPER TOWELS 2PLY 90sh 24RL/CT WHITE SWAN 01890 | | | 42.24 | CT | .00 |

| | | | | | | | | | |
|-------------------|--------------|------------------------|------------|--------------|-------------|--------------|-------------|----------------|--------------|
| Subtotal : | 49.81 | Miscellaneous : | .00 | GST : | 2.49 | PST : | 3.49 | Total : | 55.79 |
|-------------------|--------------|------------------------|------------|--------------|-------------|--------------|-------------|----------------|--------------|

| | | |
|--------|---|----|
| Total: | # | \$ |
| .00 | # | \$ |
| | # | \$ |

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 TERMS NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1.go .bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Docu ent Nu ber | Date |
| [REDACTED] | 31-Mar-2020 |
| Custo er Nu ber/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 03/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 5 EA | 2.80 /EA | 14.00 | G |
| Subtotal | | | | 14.00 | |
| GST/HST # [REDACTED] | 5.000 | 14.00 | | 0.70 | |
| Total CAD | | | | 14.70 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1.go .bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Docu ent Nu ber | Date |
| [REDACTED] | 31-May-2020 |
| Custo er Nu ber/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 05/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|-----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 44 EA | 0.91 /EA | 40.04 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.80 /EA | 5.60 | G |
| 7777000800 | Packages Mailed | 3 EA | 6.35 /EA | 19.05 | G |
| Subtotal | | | | 64.69 | |
| GST/HST # [REDACTED] | | 5.000 | | 64.69 | 3.23 |
| Total CAD | | | | 67.92 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-391-1869
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty's

GROCERY

Tiger Towels 2-Ply \$5.99 BC
YOU SAVED \$4.00

SUBTOTAL \$5.99
5% GST \$0.30
7% PST \$0.42

TOTAL \$6.71

Visa TENDER \$6.71
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 40%

| AIR MILES | |
|-------------------------|------------|
| Member number: | [REDACTED] |
| Your AIR MILES Balances | |
| Cash Miles | [REDACTED] |
| Dream Miles | [REDACTED] |

CLIENT ID [REDACTED] TAPPED
TERMINAL ID 004

PAPER TOWELS 6.71
RECYCLE BIN 4.48
\$ 11.19

DOLLARAMA

127-777 Goldstream Avenue
Victoria BC V9B 2K4
(250)391-0281
GST [REDACTED]

RECYCLING BASKET 667888318797 4.00 FP

SUBTOTAL \$4.00
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$4.48
VISA \$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

CARD NUMBER: *****
DATE/TIME: 20/03/12 [REDACTED]
REFERENCE #: 66234583 0010011130 H
AUTHOR. #: 057020

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2020-03-12 [REDACTED]
000940 02 296128

0216

WWW.DOLLARAMA.COM

MARCH 12/2020

MAR 13 2020

Address [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: **April 8, 2020**
DUE DATE: **May 8, 2020**

This invoice reflects your service charges for 08-May-20 to 07-Jun-20. This invoice was prepared on 08-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | |
|--------------------------------|------------------------|
| Amount of Previous Invoice | 26.88 |
| Balance Carried Forward | Due Now \$26.88 |

Current Charges (08-May-20 to 07-Jun-20) - see following pages for details

| | |
|-------------------------------------|-------|
| Changes Since Your Previous Invoice | 38.00 |
| Current Monthly Services | 25.00 |
| Net GST [REDACTED] | 3.15 |
| Net PST | -0.84 |

| | |
|--|----------------|
| Total Current Charges due 08-May-20 | \$65.31 |
|--|----------------|

| | |
|-------------------------|----------------|
| TOTAL AMOUNT DUE | \$92.19 |
|-------------------------|----------------|

Your account is overdue. If payment has been made, thank you and please disregard the following message.

| | | |
|---------------------|---------|-----------------|
| Outstanding Balance | \$26.88 | Due Now |
| Current Charges | \$65.31 | Due May 8, 2020 |

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

As of April 30, 2020, Peachtree TV will no longer be available in your channel line-up. If you currently subscribe to this channel as a pick and pay option and would like to replace this channel, please contact our customer service agents at shaw.ca/Chat or 1-888-472-2222.

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: **\$92.19**
DATE DUE: **May 08, 2020**

AMOUNT ENCLOSED:

[REDACTED] 01473
JTA5245865 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

JTA5245865-0005861-01473-0002-0001-00-4



WESTERN CANADA FIRE PROTECTION

127-1057 Langford Pkwy Victoria BC V9B 0A5
Phone: 250-727-3382 Fax: 250-474-3480
Contact@WesternCanadaFireProtection.ca
WesternCanadaFireProtection.ca

Invoice

| Date | Due Date |
|-------------|-------------|
| 19-Feb-2020 | 19-Feb-2020 |

BILL TO: John Horgan- MLA Office
122-2806 Jacklin Road
Victoria B.C.
V9B 2V9

SITE:

Contact:
Phone:
Email:

Site Contact:
Site Phone:

| Inspection Dates: | | Tech: PAD | Terms: Due on receipt | Purchase Order No: | |
|-------------------|---|-----------|-----------------------|--------------------|--|
| Qty | Description | Rate | Amount | | |
| 1 | Onsite Service Charge | 35.00 | 35.00 | | |
| 2 | 5lb ABC Fire Extinguisher Hydrostatic Test and Refill - Class 2.2, UN 1044 | 41.00 | 82.00 | | |
| 1 | 5lb Fire Extinguisher 6 Year Maintenance - Class 2.2, UN 1044 | 25.00 | 25.00 | | |
| 1 | Annual Inspection & Testing of the Emergency Light Units | 25.50 | 25.50 | | |
| 2 | LES/18 Battery Replacement (new style) | 34.50 | 69.00 | | |
| 0.5 | Delivery and Installation of batteries, Check and adjust charge circuits, remove batteries / Units from building, storage, handling and delivery to recycle facility for disposal | 105.00 | 52.50 | | |
| | GST on total sales | 5.00% | 14.45 | | |
| | PST on applicable sales | 7.00% | 4.83 | | |

Thank You We Appreciate Your Business

| | |
|------------------------|-----------------|
| Subtotal | \$289.00 |
| Sales Tax Total | \$19.28 |
| Total Due | \$308.28 |

GST/HST No. [REDACTED]

PAYMENT DUE UPON RECEIPT. (or as noted in terms above)
Payment may be made by Cash, Cheque, Direct Deposit, E-Transfer, Mastercard, or Visa.
Unpaid Invoices are subject to a service charge of 2% per month (24% per annum)
Property of Western Canada Fire Protection until paid for.

Invoice # 1900907

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, 2020
DUE DATE: July 8, 2020

This invoice reflects your service charges for 08-Jul-20 to 07-Aug-20. This invoice was prepared on 08-Jun-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|----------------|----------------|
| Amount of Previous Invoice | | 138.98 |
| Payment Received - Thank You | 13-May-20 | -92.19 |
| Balance Carried Forward | Due Now | \$46.79 |

Current Charges (08-Jul-20 to 07-Aug-20) - see following pages for details

| | |
|--------------------------|-------|
| Late Payment Charges | 0.41 |
| Current Monthly Services | 25.00 |
| Net GST [REDACTED] | 1.25 |

Total Current Charges due 08-Jul-20 **\$26.66**

TOTAL AMOUNT DUE \$73.45

Your account is overdue. If payment has been made, thank you and please disregard the following message.

| | | |
|---------------------|---------|------------------|
| Outstanding Balance | \$46.79 | Due Now |
| Current Charges | \$26.66 | Due July 8, 2020 |

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

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: **\$73.45**
DATE DUE: **July 08, 2020**

AMOUNT ENCLOSED:

JTA5426604 ED 01034
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

JTA5426604-0004129-01034-0002-0001-00-4

May 21, ~~2019~~ 2020

Rec'd
JUN 19 2020
COVID 19
Approved

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

Sooke, BC [REDACTED]

INVOICE

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

May 21, [REDACTED] 2020 \$56.25

plus
\$56.25 TOTAL \$70.00
13.75
\$70.00 extra cleaning COVID

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.