

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

revised

CLIENT:

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

ORDER PLACED BY:

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

GST Rate:

5.00%

INVOICE NUMBER	2020-0071
INVOICE DATE	April 27, 2020
YOUR AD CONTENT	Constituency services
Billing Period	April to June 2020
TERMS	Net due
WSV REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	phone/email March/April
Proof Dates	[print-ready files]
Banner ad	n/a
Sidebar ad - 24/7	Sooke, Langford, SD62, JdF
Enews ad	2 in April 1 to 15

EFT Vendor No. for West Shore Voice News: V132276

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad - top of every pg, \$7.95/day x 3 days/wk [x 13 wks]	\$23.85	\$0.00
0	728 x 90 pixels, RGB, jpg	\$0.00	
0	theme/link: constituency services	\$0.00	
2	Sidebar ad - in 4 sidebars, 24/7, x 3 mo [Apr 1-15]	\$35.00	\$70.00
0	300 x 425 pixels, RGB, jpg	\$0.00	
0	theme/link: constituency services	\$0.00	
2	Enews ad - in news section, 1x per week x 2 insertions	\$19.98	\$39.96
0	300 x 425 pixels, RGB, jpg text message below (phone/email link)	\$0.00	
0	theme/link: constituency services	\$0.00	
1	<i>includes Canada Day ad in sidebars in June 25-30 period</i>	0.00	
0		0.00	
0		0	
0		\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$109.96
GST [REDACTED] PST [REDACTED]		5% GST	\$5.50
		7% nil on ads	\$0.00
			\$115.46

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

TOTAL DUE
thank you

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

GST Rate:

5.00%

INVOICE NUMBER	2020-0093
INVOICE DATE	June 1, 2020
YOUR AD CONTENT	Constituency / COVID
Billing Period	April 15 to June 30
TERMS	Net due
WSV REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	phone/email March/April
Proof Dates	[print-ready files]
Banner ad	3 days/week, Apr-June
Sidebar ad - 24/7	Sooke, Langford, SD62, JdF
Enews ad	3x/week

EFT Vendor No. for West Shore Voice News: V132276

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Banner ad - top of every pg, \$7.95/day x 3 days/wk [x 11 wks]	\$23.85	\$262.35
0	728 x 90 pixels, RGB, jpg	\$0.00	
0	theme/link: constituency office contact during COVID-19	\$0.00	
11	Sidebar ad - in 4 sidebars, 24/7, x 3 mo	\$35.00	\$385.00
0	300 x 425 pixels, RGB, jpg	\$0.00	
0	theme/link: constituency office contact during COVID-19	\$0.00	
11	Enews ad - in news section, 3x per week x 11 weeks	\$19.98	\$219.78
0	300 x 425 pixels, RGB, jpg text message below (phone/email link)	\$0.00	
0	theme/link: constituency office contact during COVID-19	\$0.00	
1	anchor page - ad with article & links / stays online indefinitely	79.95	79.95
0	included	-79.95	0.00
0		0	
0		\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$947.08
GST [REDACTED] PST [REDACTED]		5% GST	\$47.35
		7% nil on ads	\$0.00
			\$994.43

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

TOTAL DUE
thank you

WEST SHORE *Voice* NEWS

Published by: Brookeline Publishing House Inc.
2969 Alouette Drive, Victoria, BC V9B 0M6
Phone: 250-217-5821
Email: news@westshorevoicenews.com

Community news service on
'this west side of the island'

www.westshorevoicenews.com

INVOICE No. 2020-0098

INVOICE Date: **June 16, 2020**

VENDOR # for EFT: [REDACTED]

ISSUED TO:

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

Tel: 250-391-2801

[REDACTED]
@leg.bc.ca;
john.horgan.mla@leg.bc.ca

NEWS SERVICES	Details/Notes	Rate	#	Fee
1 One (1) 52-week PREMIUM digital subscription to West Shore Voice News e-news . May 1/20 to & including Apr 30/21	E-News by email, 2 to 3 times per week.	\$29.95	2.88	\$86.25
2 <i>includes copies of any print edition during COVID, for constituency office lobby.</i>		n/c		\$0.00
3 additional distribution by email (to designated email addresses, up to 3 addresses)	flat fee for additional addresses	\$29.95		\$29.95
4 <i>includes mid-week news updates/bulletins by email, as news warrants</i>		n/c		\$0.00
	SUBTOTAL			\$116.20
	GST # [REDACTED]	5%		\$5.81
Net Due, Thank you	TOTAL			\$122.01

*Thank you for following local & regional issues in
West Shore VOICE News*



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: **393094**
Account number: [REDACTED]
Billing date: **2020-06-27 14:44:54**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-06-27 to 2020-07-27

Basic plan for up to 1500 unique contacts. Based on a 1122 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



THE BEST WAY TO HELP!

Please help the Society today with a one-time donation or sustaining monthly donation!

Yes! I (we) want to help preserve and protect the National Heritage Lighthouse site (Cheque enclosed payable to SPLPS)

OR: \$17 sustaining donation (\$17 per month) ←

↳ \$20.00

OR: Donate via PayPal or Canada Helps through www.sheringhamlighthouse.org

(PayPal & Canada Helps facilitate monthly donations)

Frequency: Monthly: your donation will be made on the 4th of each following month using the payment method selected. You may cancel or change this amount at any time.

Name: John Horgan, MCA **Email:** _____

Address: _____

Province: _____ **Postal Code:** _____ **Phone Number:** _____

Credit card #: _____ **VISA** **MasterCard** **Exp:** ___/___ **CVV:** _____

I authorize SPLPS to charge my card _____ every month starting _____ in the amount of \$ _____ per month.

Signature _____ **RETURN TO: SPLPS PO BOX 1002, SOOKE, BC V9Z 1J1**

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

GST Rate:

5.00%

INVOICE NUMBER	2020-0108
INVOICE DATE	June 29, 2020
YOUR AD CONTENT	Constituency services
Billing Period	July 1 to Sept 30
TERMS	Net due
WSV REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	phone/email March/April
Proof Dates	[print-ready files]
Banner ad	n/a
Sidebar ad - 24/7	Sooke, Langford, SD62, JdF
Enews ad	3x/week

EFT Vendor No. for West Shore Voice News: V132276

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad - top of every pg, \$7.95/day x 3 days/wk [x 13 wks]	\$23.85	\$0.00
0	728 x 90 pixels, RGB, jpg	\$0.00	
0	theme/link: constituency services	\$0.00	
13	Sidebar ad - in 4 sidebars, 24/7, x 3 mo [13 weeks]	\$33.50	\$435.50
0	300 x 425 pixels, RGB, jpg	\$0.00	
0	theme/link: constituency services	\$0.00	
13	Enews ad - in news section, 1x per week x 13 weeks	\$19.98	\$259.74
0	300 x 425 pixels, RGB, jpg text message below (phone/email link)	\$0.00	
0	theme/link: constituency services	\$0.00	
1	includes anchor page on Constituency office services [reg \$79.95]	79.95	79.95
1	included	-79.95	-79.95
0		0	
0		\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$695.24
GST [REDACTED] PST [REDACTED]		5% GST	\$34.76
		7% nil on ads	\$0.00
			\$730.00

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

TOTAL DUE
thank you



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		06/01/20 - 06/30/20	JOHN HORGAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33924581	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/20			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,863.48	
06/08	52253	Payment on Account			-1,486.53	
				BL		
06/25	33924581	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Display Advertising MLA's Pride banner ad PAGE: A 12 General 3 color		1	93.80	
		Ad Class Totals: \$93.80		3.600 inch	0.00	
06/30		Publication Totals: \$93.80 BC GST			4.69	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
98.49		376.95				475.44

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
33924581	06/30/20	\$ 475.44
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 bi

- 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.

Please note:
Shared ads highlighted in hot pink.

March 13, 2020

Invoice # 2020107

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

INVOICE: for design and production of materials from Apr 1 to July 31, 2020

Dear [REDACTED]

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

*Certified
Graphic Designer,*

*Graphic
Designers
of Canada*

TASK DESCRIPTION	FEE
Apr Gazette: Here to help: update: 5.11x3". Covid info.	50.00
Mirror: Hearts for Health Care Workers: 10.33x12.25". Based on Mitzi's version. Change to John's info.	75.00
WSVN: In This Together: Two versions: 728x90 pixels, plus 300x425 pixels.	125.00
May Gazette+Mirror: Liberation of Netherlands+VE Day: <i>Shared with Mitzi Dean</i> ; new: 10.33x3". Source/acquire background photo..	150.00
Mirror: Liberation of Netherlands+VE Day: new: 10.33x2". Based on shared ad above.	50.00
MailChimp: Covid Header: new: 1200x180 pixels	50.00
Renfrew Chamber Directory, print and web: 4.8x3.6", 480x360 pixels.	50.00
WSVN, Canada Day: update: 300x300 pixels.	<u>25.00</u>
Subtotal	575.00
GST @ 5%	<u>28.75</u>
Total Fees and GST	\$ 603.75

VOICE

EMAIL

Canada

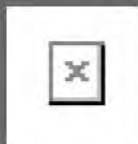
GST #

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,

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

From: Dads Printing
Sent: Thu 2020-08-13 12:33 PM
To: Horgan.MLA, John
Subject: Your invoice was updated (#9621)



Dads Printing

Invoice Updated

\$582.40

Overdue since August 11, 2020

[Pay Invoice](#)

Custom Face Masks

Invoice #9621

August 13, 2020

Bill To

John Horgan

john.horgan.mla@leg.bc.ca

We appreciate your business.

Custom Face Masks	\$500.00
(\$2.50 ea.) x 200	
polybagging	\$20.00
(\$0.10 ea.) x 200	

Subtotal	\$520.00
GST	\$26.00
PST	\$36.40
<hr/>	
Total Due	\$582.40

Dads Printing

319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

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[Square Privacy Policy](#) | [Security](#)





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: **410316**
Account number: [REDACTED]
Billing date: **2020-08-27 14:44:54**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-08-27 to 2020-09-27

Basic plan for up to 1500 unique contacts. Based on a 1115 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		07/01/20 - 07/31/20	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33939916	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/20	
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	
06/30		BALANCE FORWARD			475.44	
07/27	53358	Payment on Account			-475.44	
				BL		
07/30	PUBLICATION: AD CLASS: 33939916	MONDAY MAGAZINE - News Supplements Overdose Prevention Guide PAGE: G 31 Prevent 3 Color Supplement ePaper		1	150.00	
		Ad Class Totals: \$151.05		7.800 inch	0.00	
		Publication Totals: \$151.05			1.05	
07/31		BC GST			7.55	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
158.60						158.60

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33939916	07/31/20	\$ 158.60
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 bi

- 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.



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



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
61768533	7/03/20			31875616-001	6/19/20	1

Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		No delivery Thursday BAS2408417 FILE FOLDER LEGAL 1/2 IVORY 100/BOX BASICS BRAND		16.89	BX	16.89
1		1	Est. deliver B/O 19-22 days KRI01890 PAPER TOWELS 2PLY 90sh 24RL/CT WHITE SWAN 01890		42.24	CT	.00

Subtotal : 16.89	Miscellaneous : .00	GST : .84	PST : 1.18	Total : 18.91
-------------------------	----------------------------	------------------	-------------------	----------------------

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



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail Products
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

JOHN HORGAN - MLA
LANG ORD-JUAN DE LA CAJA CONSTITUENCY
122-2806 JACQUELINE RD
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
Customer Number	Invoice Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Stats Mailed	5 EA	2.80 /EA	14.00	G
Subtotal				18.55	
GST/HST # [REDACTED] 5.000				18.55	0.93
Total CAD				19.48	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Citizens Printing, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON 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 Press
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

JOHN HORGAN - MLA
 LANG ORD-JUAN DE LA CAJA CONSTITUENCY
 122-2806 JACQUELINE RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
Customer Number	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	4 EA	2.80 /EA	11.20	G
7777000800	Packages Mail ed	1 EA	6.35 /EA	6.35	G
Subtotal				17.55	
GST/HST # [REDACTED] 5.000				17.55	0.88
Total CAD				18.43	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHECK. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LONDON
DRUGS**

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

TRUSTED CABLE	39.99 B
SWIFFER WET XL	9.99 B
5.49 LESS 20 PERCENT	
SCRUBBING BUBBLES	4.39 B
**** TAX 6.53 BAL	60.90
VF Debit Card	60.90
XXXXXXXXXX	
AUTH: 528429	.00
CHANGE	
(P)ST 3.81	
(G)ST 2.72	
9/04/20	0054 32 0073 034707
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS, LIMITED	GST

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LD TILlicum CENTRE
PO BOX 2-3170 TILlicum RD
VICTORIA, BC
V9A7C5



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail Press
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

JOHN HORGAN - MLA
LANG ORD-JUAN DE LA CAJA CONSTITUENCY
122-2806 JACQUELINE RD
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2020
Customer Number	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your products and return the bottom of this invoice to your agent

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Stats Mailed	4 EA	2.80 /EA	11.20	G
Subtotal				15.75	
GST/HST # [REDACTED] 5.000				15.75	0.79
Total CAD				16.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Citizens Print, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURD CHECK UNDER NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE

Summit Squeegee
105 - 2785 Leigh Road
Victoria, British Columbia V9B 0V4
Canada

2508840101

BILL TO
John Horgan M.L.A.
John Horgan
122-2806 Jacklin road
Victoria, British Columbia V9B5A4
Canada

2503912801
john.horgan.mla@leg.bc.ca

Invoice Number: 73

Invoice Date: July 11, 2020

Payment Due: August 10, 2020

Amount Due (CAD): \$52.50

 Pay Securely Online

Items	Quantity	Price	Amount
Window Cleaning Exterior July 2020	1	\$50.00	\$50.00

Subtotal:	\$50.00
GST 5% ():	\$2.50
Total:	\$52.50
Amount Due (CAD):	\$52.50

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com/9q9e5d-3ej7yb

If you wish to pay by cheque please make it payable to Summit Squeegee. Thank you



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: 2

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
 122 - 2806 JACKLIN RD
 VICTORIA, BC V9B 5A4
 CANADA

0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Page
61770726	7/14/20		1	31877884-000	7/14/20	1

Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
10	10		KRI01650 PAPER TOWELS 2PLY 11" 90sh 01650 / 01890 #01650 AND #1890 are both correct for th is sku		2.19	RL	21.90

Subtotal : 21.90	Miscellaneous : .00	GST : 1.10	PST : 1.53	Total : 24.53
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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



Monthly charges	Jul 02 - Aug 01	\$
Additional Line LGCY		45.00
Premium Device Protection		13.00
Enhanced VM included in Plan		0.00
Chatelaine Magazine		1.00
MacLean's Magazine		1.00
Total monthly charges		60.00

Usage summary	Ending Jul 01, 2020	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	4144:00 min:sec	✓
Voice Between Us Calling	6:00 min:sec	✓
Weeknight/Weekend	414:00 min:sec	✓
Long Distance Charges		44.00
Data (S) LTE Shared Internet - Included	94.03 MB	✓
Msg (S) Messaging Bundle - Received	171 msgs	✓
Messaging Bundle - Sent	173 msgs	✓
Total usage		44.00

Total before taxes	104.00
GST:	5.20
PST	6.23
Total for Wireless	\$115.43

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 11

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Your services include:

Additional Line-Smart Tab

- Unlimited Canada-wide Calling
- Unlimited Sent & Received Text, Picture & Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- 2500 Call Forwarding Minutes
- Conference Calling
- Call Waiting
- LTE Shared Internet

Premium Device Protection

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Up to 2 fulfilled service requests in a 12-mo period
- Contact rogers.com/servicerequest

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.



Province of British Columbia

WLA for Langford-Juan de Fuca

122-2806 Jacklin Road, Victoria, British Columbia V9B 5A4

Telephone: 250 391-2801 Cellular: [REDACTED]

E-mail: [REDACTED]@leg.bc.ca



Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: July 8, 2020
DUE DATE: August 8, 2020

This invoice reflects your service charges for 08-Aug-20 to 07-Sep-20. This invoice was prepared on 08-Jul-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		73.45
Payment Received - Thank You	6-Jul-20	-26.66
Balance Carried Forward	Due Now	\$46.79

Current Charges (08-Aug-20 to 07-Sep-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-Aug-20 **CO paid: \$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 August 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 be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

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: **August 08, 2020**

AMOUNT ENCLOSED:

JTA5535856 E D 01928
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

JTA5535856-0007641-01928-0002-0001-00-4

JUL 27 2020



INVOICE

Summit Squeegee
105 - 2785 Leigh Road
Victoria, British Columbia V9B 0V4
Canada

2508840101

BILL TO
John Horgan M.L.A.
John Horgan
122-2806 Jacklin road
Victoria, British Columbia V9B5A4
Canada

2503912801
john.horgan.mla@leg.bc.ca

Invoice Number: 96


Invoice Date: August 12, 2020

Payment Due: September 11, 2020

Amount Due (CAD): \$52.50

 Pay Securely Online

Items	Quantity	Price	Amount
Window Cleaning Exterior August 2020	1	\$50.00	\$50.00

Subtotal:	\$50.00
GST 5% 	\$2.50
Total:	\$52.50
Amount Due (CAD):	\$52.50

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com/4ufa3t-f74hka

If you wish to pay by cheque please make it payable to Summit Squeegee. Thank you

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: August 8, 2020
DUE DATE: September 8, 2020

This invoice reflects your service charges for 08-Sep-20 to 07-Oct-20. This invoice was prepared on 08-Aug-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	73.45
Balance Carried Forward	Due Now \$73.45

Current Charges (08-Sep-20 to 07-Oct-20) - see following pages for details

Late Payment Charges	20.94
Current Monthly Services	25.00
Net GST [REDACTED]	1.25

Total Current Charges due 08-Sep-20	\$47.19
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TOTAL AMOUNT DUE	\$120.64
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Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$73.45	Due Now
Current Charges	\$47.19	Due September 8, 2020

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$20.00 processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

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:	\$120.64
DATE DUE:	September 08, 2020

AMOUNT ENCLOSED:	
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JTA5621876 ED 01003

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

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

JTA5621876-0003997-01003-0002-0001-00-4

September 2020

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

[REDACTED]
Sooke, BC [REDACTED]

INVOICE

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

September 12, 2020	\$70.00
2 hours	<hr/>
	\$70.00 TOTAL

Work , by two people, consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping walls, 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.