

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Horgan, John

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Horgan, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,605.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,605.78</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



March 31, 2022

Invoice # 22-105

Langford - Juan de Fuca Community Office,
250-391-2801 / [REDACTED]@leg.bc.ca

INVOICE: for design and production of materials from January 1 to March 31, 2022

Dear [REDACTED],

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

*Certified
Graphic Designer,
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Feb GGazette-Pink Shirt Day ad, shared between MD+JH: finished size 10.33 x 6"; new ad: source and alter background illustration; final file to KC. Total fee: \$300, divided by 2 MLAs = \$150 per MLA	150.00
Mar Western Speedway commemorative program ad: shared between GL, JH, LP, MD, MR, RF: finished size 7.9 x 9.75"; source background options including composing satellite view; supply text options; supply final file to [REDACTED]. Total fee: \$300, divided by 6 MLAs = \$50 per MLA	50.00
Total fees	200.00
GST @ 5%	10.00
Total Fees and GST	\$ 210.00

VOICE



EMAIL

[REDACTED]@
MMDesign.ca

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

Victoria BC
[REDACTED]
Canada

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

GST #



From:



P.O. Box 39
 Port Renfrew, BC
 V0S 1K0
 Canada

- Invoice #: 95
- Issue Date: 2022-03-25
- Due Date: 2022-03-31
- Status: Overdue

To:

John Horgan, MLA Langford-Juan de Fuca
 122-2806 Jacklin Rd
 Langford, BC V9B 5A4
 250-391-2801
 john.horgan.mla@leg.bc.ca

Item	Amount
Membership: Non-Profit	\$60.00
Total	\$60

Thank you for your membership with the Port Renfrew Chamber of Commerce.

To make a payment, please use one of the following methods:

Interac eTransfer(autodeposit, no password needed): info@portrenfrewchamber.com

Cheque / Cash: Please mail to the address listed at the top of this invoice.





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: **583403**
Account number: [REDACTED]
Billing date: **2022-03-27 14:44:53**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-03-27 to 2022-04-27

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868



Island Social Trends

INVOICE

Daily News Portal: www.islandsocialtrends.ca

Twitter: @IslandSocTrends @SookeVoiceLOCAL @ISTJournalism

Facebook: IslandSocialTrends

CLIENT:

Hon John Horgan, MLA
 Langford-Juan de Fuca Constituency Office
 #122-2806 Jacklin Rd
 Victoria, BC V9B 5A4
 Tel: 250-391-2801

ORDER PLACED BY:

█ - █@leg.bc.ca
 cc: █@leg.bc.ca; █@gov.bc.ca

GST Rate:

INVOICE NUMBER	2022-0048
INVOICE DATE	April 11, 2022
YOUR AD CONTENT	Constituency services
Billing Period - 1Q	April 1 to June 30, 2022
IST REP	█
Client Contact:	█
Date Received	confirmed Mar 29/22
New Set of Ad Files	rec'd Apr11/22; new hours
Sidebar main - E2	full month
Article Sidebars - E5	full month
Leaderboard - E7	3 days/month standby
Article Insert - E9	5 inserts/month
Enews - S2	up to 4 per month

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sidebar - main page [E2] - 300 x 300	\$0.00	
1	Article sidebars [E5] - 300 x 425 (Sooke, Langford, SD62, JDF)	\$0.00	
1	Leaderboard [E7] - 728 x 90	\$0.00	
1	Article insert [E9] - 468 x 180 permanent placement	\$0.00	
1	Subscriber Enews [S2] - ad in news section	\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
0	> link to constituency website	\$0.00	
1	> Premium Enews Subscription (to office email address)	0.00	
1	> Holiday-related ads (or updates) may be swapped in	0.00	
3	package price (per month) - April, May & June on this invoice	100	\$300.00
0			
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$300.00
		GST █ 5% GST	\$15.00
		PST █ 7% nil on ads	\$0.00
			\$315.00

News insights about Langford-JDF and the west side of the Island
 Phone: 250-217-5821
 email: advertising@islandsocialtrends.com
 News portal: www.islandsocialtrends.ca

MAKE CHEQUES PAYABLE TO:
 Brookeline Publishing House Inc.
 Vendor: V132276
Mailing address in Langford, BC:
 3287 Merlin Rd, Victoria, BC V9C 0H3

\$315.00
TOTAL DUE
Net Due - thank you

Seniors 101.
P.O. Box 41,
Chemainus, BC.
V0R 1K0.

Invoice VSD 3293.

John Horgan MLA.
122 – 2806 Jacklin Road
Victoria, BC

April 19th 2022.

Attention: - John Horgan MLA.

To place 1/2 page advertisement in the Victoria Seniors Directory:-
\$500.00;

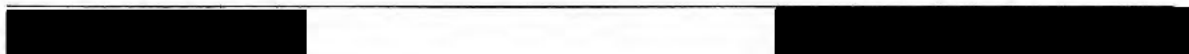
As a 1/6th share of this Co-op ad arranged with [REDACTED]
at Murray Rankin's office: - \$83.34.

Total Payable upon receipt: - \$83.34

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's
"Advertise with Us" page for the direct links.

Thank you for using the Victoria Seniors Directory.



TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

Campaign No: 312356
 Campaign: MLAs Easter 2022
 PO Number:

Invoice No: TC159715
 Invoice Date: 4/18/2022
 Sales Rep(s):
 Order Contact:

Bill-To

John Horgan Mla Langford Juan De Fuca
 ATTN:
 2806 Jacklin Rd 122
 Victoria, BC V9A 5A4
 Account No:

Advertiser

John Horgan Mla Langford Juan De Fuca
 Brand: Default-Brand
 2806 Jacklin Rd 122
 Victoria, BC V9A 5A4
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	172.50
Gross Amount	172.50
Agency	0.00
Net Amount	172.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 181.13
Payment Due Date	5/18/2022

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Apr 17, 2022		Advertising Listing (Billing Only)			---	0.00	172.50	172.50
-- ADJUSTMENT --								Custom Rate Override	172.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001100/2022/20220417/VT001100-ZZZZNE-20220417-A007.pdf								

Invoice No.	Invoice Date	Amount
TC159715	4/18/2022	181.13



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: **591108**
Account number: [REDACTED]
Billing date: **2022-04-27 14:44:54**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-04-27 to 2022-05-27

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868



Email: sookefallfairemail@gmail.com
Website: sookefallfair.ca

INVOICE

Invoice Number: 22-1
Invoice Date: 28 Apr 22

Sooke Fall Fair
PO Box 291
Sooke, B.C.
V9Z 0S9

Bill to:
MLA John Horgan

Item	Description	Qty	Price	Amount
AD	Sooke Fall Fair 1/2 page catalogue ad	1	\$300.00	\$300.00

Thank you for your support

Total Due: \$300.00
Due Date: 31 May 22



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 RD # 122 VICTORIA BC V9B 5L4		04/01/22 - 04/30/22	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34249340	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/22	
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			
04/06	PUBLICATION: AD CLASS: 34249339	GOLDSTREAM NEWS GAZETTE - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
			BL			
04/07	PUBLICATION: AD CLASS: 34249340	VICTORIA NEWS - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
04/30		BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.86						162.86

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34249340	04/30/22	\$ 162.86
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.



Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you are set to go along to your account [here](#).

billed to:

John Horgan
122 - 2806 Jackson Road
Victoria BC V9B5A4

tax invoice:

#435672386

invoice date:

05/10/2022

payment date:

05/10/2022

payment method: Credit Card

product description	term	qty	price
.ca renew - 4 year: from 05/10/2022 to 05/10/2026	4 years	1	\$63.96
		subtotal:	\$63.96
		total:	\$63.96

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel.

Some products such as S.O. services and SiteLock renew 1 day prior to expiration. The renewal will be for the same term and at the equivalent effected by your Account Update Billing. The payment method you provide today or we have on file will be used for renewals unless you change to cancel. You may cancel at any time by [logging to your account](#) prior to your renewal date to avoid being charged or by calling customer support at 866-317-4678.

Your purchase and continued use of Netfirms products and services are subject to the Auto Renewal Terms [Terms of Service](#) and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

Connect With Us



[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

Copyright © 2022 Netfirms 1500 North Priest Drive Suite 200, 2nd Floor Tempe, AZ 85281.

All rights reserved. We never send emails unsolicited.



Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you are set to go along to your account [here](#).

billed to:

John Horgan
122 - 2806 Jackson Road
Victoria BC V9B5A4

tax invoice:

#435671671

invoice date:

05/10/2022

payment date:

05/10/2022

payment method: Credit Card

product description	term	qty	price
.com renew - 4 year: from 05/10/2022 to 05/10/2026	4 years	1	\$71.96
		subtotal:	\$71.96
		total:	\$71.96

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel.

Some products such as S.O. services and SiteLock renew 1 day prior to expiration. The renewal will be for the same term and at the equivalent effected to your Account Update Billing. The payment method you provide today or we have on file will be used for the renewal unless you change to cancel. You may cancel at any time by [logging to your account](#) prior to your renewal date to avoid being charged or by calling customer support at 866-317-4678.

Your purchase and continued use of Netfirms products and services are subject to the Auto Renewal Terms [Terms of Service](#) and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

Connect With Us



[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

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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: mail@westsideinstaprint.ca

SOLD TO: John Horgan MLA
 ADDRESS: _____
 POSTAL CODE: _____ PHONE #: _____ ACCT # _____

DATE: May 10/22
 INV. # 2205064

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
36 3000	9880	Spring Households 2022			6473.66

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: _____

Thank-you for your patronage.

SUB TOTAL	6473.66
GST	323.68
PST	453.16
TOTAL	7250.50



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

CO paid \$78.75



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

2022-2023 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 17, 2022

INVOICE # CCSS2022-005

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2022-2023 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 john.horgan.mla@leg.bc.ca

Approved by [REDACTED] - Email - MARCH 21, 2022

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

Use artwork from 2021 handbook.

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#)

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

Campaign No: 319222
 Campaign: Think Green Feature 2022
 PO Number:

Invoice No: TC175605
 Invoice Date: 6/6/2022
 Sales Rep(s):
 Order Contact:

Bill-To

John Horgan Mia Langford Juan De Fuca
 ATTN:
 2806 Jacklin Rd 122
 Victoria, BC V9A 5A4
 Account No:

Advertiser

John Horgan Mia Langford Juan De Fuca
 Brand: Default-Brand
 2806 Jacklin Rd 122
 Victoria, BC V9A 5A4
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	191.66
Gross Amount	191.66
Agency	0.00
Net Amount	191.66
Invoice Tax Amount: GST Collected (Fed Tax)	9.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 201.24
Payment Due Date	7/6/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jun 05, 2022		Advertising Listing (Billing Only)			---	0.00	191.66	191.66
-- ADJUSTMENT --								Custom Rate Override	191.66
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001153/2022/20220605/VT001153-ZZZZNE-20220605-S016.pdf								

Invoice No.	Invoice Date	Amount
TC175605	6/6/2022	201.24



212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4		05/01/22 - 05/31/22	JOHN HORGAN MLA
		INVOICE #	TERMS OF PAYMENT
		34263447	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			162.86	
05/13	67992	Payment on Account			-162.86	
				BL		
05/26	PUBLICATION: AD CLASS: 34263447	MONDAY MAGAZINE - News Display Advertising MMA - MLA'S Signature PAGE: A 20 General 3 color ePaper		1	99.83	
		Ad Class Totals: \$99.83		6.200 inch	0.00	
		Publication Totals: \$99.83			0.00	
05/31		BC GST			4.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.82						104.82

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34263447	05/31/22	\$ 104.82
ACCOUNT NUMBER	ADVERTISER/CL ENT 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.



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: **598823**
Account number: [REDACTED]
Billing date: **2022-05-27 14:44:53**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-05-27 to 2022-06-27

Basic plan for up to 1500 unique contacts. Based on a 1069 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868

Invoice Number: 3689

Registration Item	Confirmation #	Quantity	Price
Half page ad horizontal, 7.75" W X 5" H	6190	1	\$499.00
Payment and advertisement deadline	true		
Responsibility for ad creation	true		
WestShore Chamber editorial control	true		
Ad placement cannot be guaranteed	true		
Comments, questions or requests			

Attendees:

mitzi.dean.mla@leg.bc.ca

Sub-Total: \$499.00

Taxes: \$24.95

Total: \$523.95

Amount Paid: \$0.00

Amount Due: \$523.95

CO share = \$261.97

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,216.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,216.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
95000654	31-Mar-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95000654 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
7777000800	(Feb/22)-Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				19.68	
GST/HST # [REDACTED] 5.000 %				19.68	0.98
Total (CAD)				20.66	

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.



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
95017962	30-Apr-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95017962 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				8.94	
GST/HST # [REDACTED]	5.000 %		8.94	0.45	
Total (CAD)				9.39	

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.



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
95034655	31-May-2022
Customer Number/2nd	Reference No.
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95034655 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JOHN HORGAN MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1649266794			4,926.42	G
Subtotal				4,926.42	
GST/HST # [REDACTED] 5.000 %				4,926.42	246.32
Total (CAD)				5,172.74	

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.



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
95034656	31-May-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95034656 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				12.87	
GST/HST # [REDACTED] 5.000 %				12.87	0.64
Total (CAD)				13.51	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Horgan, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Horgan, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,221.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,221.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

March 20, 2022

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

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

March 20, 2022	\$56.00	
	<hr/>	
	\$56.00	TOTAL

INVOICE

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

Date: April 25, 2022

Invoice Number: 2092

Victoria, BC

Description	Quantity	Unit Price	Cost
Writing, design and communications services Mar-Apr 2022	14	\$60.00	\$840.00
		Subtotal	\$ 840.00
		GST	\$ 42.00
		Total	\$ 882.00

GST

INVOICE

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

Date: April 26, 2022

Invoice Number: 2093

Victoria, BC

Description	Quantity	Unit Price	Cost
Photography services – MLA location shots, post production processing			\$250.00
		Subtotal	\$ 250.00
		GST	\$ 12.50
		Total	\$ 262.50

GST

MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: April 8, 2022
DUE DATE: May 8, 2022

[REDACTED] This invoice reflects your service charges for 08-May-22 to 07-Jun-22. This invoice was prepared on 08-Apr-22. 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		10.45
Payment Received - Thank You	30-Mar-22	-10.45

Balance Carried Forward		\$0.00
--------------------------------	--	---------------

Current Charges (08-May-22 to 07-Jun-22) - see following pages for details

Current Monthly Services		9.95
Net GST ([REDACTED])		0.50

Total Current Charges due 08-May-22		\$10.45
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TOTAL AMOUNT DUE		\$10.45
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MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: May 8, 2022
DUE DATE: June 8, 2022

This invoice reflects your service charges for 08-Jun-22 to 07-Jul-22. This invoice was prepared on 08-May-22. 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		10.45
Payment Received - Thank You	4-May-22	-10.45
Balance Carried Forward		\$0.00

Current Charges (08-Jun-22 to 07-Jul-22) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50

Total Current Charges due 08-Jun-22	\$10.45
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TOTAL AMOUNT DUE	\$10.45
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