

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32447167	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			929.30
12/03	600	Payment on Account			- 93.35
12/19	611	Payment on Account			- 835.95
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Speciality Product			
12/17	32447167	HORGAN/KARAGIANIS		1	139.50
		PAGE: Z 17 Carol			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: -\$141.75		0.070 dtab	
		Publication Totals: \$141.75			
12/31		BC GST			7.09
					148.84
					148.84

Songbook

JDF Constituency Office

Date: January 19/2015

PAID: YES Approved by: [REDACTED]

Chq. #: 0621 Amount: \$ 148.84

Acct. #: 5400 Adot

Trans #: 5131

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32447167	12/31/14	\$ 148.84
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN	

How to pay your bill:

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

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

Canadian Punjab Times Inc.

12472-63 A Avenue
Surrey, BC V3X2C7
GST/HST No. [REDACTED]

FAX
1-778-590-1699
1-604-338-7310

Invoice

Date	Invoice #
01/12/2014	1332

Invoice To

Harry Bains MLA
SURREY-NEWTON
102,7380 King George Hwy
Surrey B.C. V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on October 18-2014 GST on sales <i>Ads</i>	[REDACTED]	[REDACTED]

JDF Constituency Office
Date: *January 19, 2015*
PAID: YES Approved by: [REDACTED]
Chq. #: *0622* Amount: \$ *23.86*
Acct. #: *5400 Advt*
Trans #: *5132*

** Noted.*

= 23.86 each

Phone #	E-mail
604-338-7310	canadianpunjabtimes@gmail.com
Web Site	www.thepunjabtimes.ca

PLVs \$ 300 -
Chq # 999622
** Error in clearing*



PAID

**SOOKE FALL FAIR
PO BOX 291
SOOKE BC V9Z 0S9**

Email: sookefallfairemail@gmail.com

INVOICE

January 20, 2015

John Horgan, MLA
122 - 2806 Jacklin Rd
Langford BC

JDF Constituency Office	
Date:	27 Feb 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	0631 Amount: \$ 40-
Acct. #:	Adst 5400
Trans #:	J144

1/8 page ad Sooke Fall Fair catalogue 2015

\$ 40.00

Please make cheques payable to: Sooke Fall Fair
PO Box 291
Sooke BC V9Z 0S9

Payment by March 31, 2015 would be very much appreciated. Thank you.

PAD



Metchosin Muse

A NON-PROFIT COMMUNITY PUBLICATION

Contact: [Redacted]
Phone: [Redacted]
e-mail: [Redacted]@shaw.ca

Invoice Number 15-026

February 4, 2015

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

Attn: [Redacted]

JDF Constituency Office	
Date:	27 Feb 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by [Redacted]
Chq. #:	0632 Amount: \$ 354 --
Acct. #:	Advt 5400
Trans #:	5145

Re: Advertisement in the Metchosin Muse

2 X 4 Ad
For: Feb, Mar, Apr, May, Jun and Jul 2015 Issues
6 X \$59.00 = \$ 354.00 ✓

We are now accepting payment by e-Transfer or cheque.
Thank you for supporting your local community publication.

[Redacted]
Bookkeeper

PLEASE MAKE CHEQUE PAYABLE TO:

METCHOSIN MUSE

Victoria BC [Redacted]

PAID

JDF Regional Park Watch Society

PO Box 511, Sooke BC V9Z 1H5

Phone 250 208-4738 or 250 642-5088

Email: parkwatch@shaw.ca

January 31, 2014

INVOICE

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

2015 Park Watch Brochure Ad

JDF Constituency Office	
Date:	27 Feb 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	01633 Amount: \$ 400.00
Acct. #:	ADP 5400
Trans #:	5146

Four Hundred (\$400.00) Dollars

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

JDF Constituency Office	
Date:	9 March 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	0635 Amount: \$ 95 ⁰⁰
Acct #:	5440 Sub/ Membership
Hotel, Motel, Hostels)	
Trans #:	3148

MEMBERSHIP FEES

- \$140.00 Store
- \$140.00 Accommodation (Lodges, Duplexes, Hotel, Motel, Hostels)
- \$80.00 Accommodation (Cabins, B&B's, Suites)
- \$140.00 R.V. & Campground
- \$80.00 Tours & Charters
- \$140.00 Restaurants
- \$80.00 Trades & Other Businesses
- \$50.00 Non Profit

Please add only \$35 for each secondary listing

(Example: If you wish to be listed under *accommodations* and *charters* your renewal fee is \$175 (\$140.00 + \$35)).

Membership will include: BC Chamber fee with BC Chamber benefits (please go to: www.bechamber.org for more information)

Listing in the 2015 Business directory (directories are racked in all info centers on the south island) & web listing on our chamber site: www.portrenfrewcommunity.com

And *all* members are invited to place their rack card in the card rack at the Tourist Information kiosk in the Port Renfrew Community Centre (March 2015).

TOTAL SUBMITTED \$ 95⁰⁰

Signature, [Redacted] Date 9 March 2015

PLEASE MAKE CHEQUES PAYABLE TO:
 THE PORT RENFREW CHAMBER OF COMMERCE
 AND MAIL TO BOX 39 PORT RENFREW B.C. V0S 1K0
 (Or leave it with Bonnie at Big Fish Lodge).
 GET IT IN BY DECEMBER 15 OR ADD \$15.00 AS A LATE FEE!



Be sure your cheque is attached to the completed form.

Sooke Voice News

Keen regional news analysis for attentive, inquisitive readers.

Office hours: M-Th 10-3 & Fri 10-2

Twitter: @SookeVoiceNews (BC/national) & also @SookeVoiceLOCAL
Regional Twitter @WestShoreVoice

INVOICE

CLIENT:

John Horgan, MLA
Juan de Fuca Constituency Office
#122-2806 Jacklin Rd
Victoria, BC V9B 5A4
ORDER PLACED BY:

██████████ @leg.bc.ca
Tel: 250-391-2801
Fax: 250-391-2804

INVOICE NUMBER	2015-0071
INVOICE DATE	February 27, 2015
PROJECT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	██████████
Client Contact:	██████████
Date Received	March 2014
Proof Dates	by email as required
Publication Dates	Jan-March 2015; as below

Sales Tax Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, Jan thru March 2015	\$0.00	
0	SPECIFICS:	\$0.00	
4	~ Size 2 (2.5" x 2.0"): Jan 2, Jan 16, Feb 13, Mar 27	\$31.00	\$124.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
2	~ Top Left Pg1 (2.073"x1.291"): Jan 30, March 13	\$55.00	\$110.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
1	~ LARGE (4.5" x 7"): billed as to run Feb 13; run date now Feb 27	\$95.00	\$95.00
0	[provide photo and text; layout will be done by SVN, proof to be sent]	\$0.00	
0	> colour in newsstand/online editlons (active web links)	\$0.00	
0	> grayscale edition for free community distribution	0.00	
0	> design/layout revisions included; any event dates also posted online	0.00	
	<i>These prices are for a full-year package, billed quarterly</i>		
	NET DUE		
Sooke Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$329.00
GST ██████████ PST ██████████		5% GST	\$16.45
		7% nil on ads	\$0.00
			\$345.45

Thank you for including Sooke Voice News in your marketing mix.
Phone: 250-642-7729
email: advertising@sookevoicenews.com
www.sookevoicenews.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or Sooke Voice News
PO Box 851, Sooke, BC V9Z 1H8

PLEASE PAY THIS AMOUNT

News for and about Sooke & region | General news, health, education

JDF Constituency Office	
Date:	11 March 2014
PAID: <input checked="" type="checkbox"/> YES	Approved by: ██████████
Chq. #: 636	Amount: \$ 345.45
Acct. #: Advt	5400
Trans #: 3	149


IMPORTANT: Please check to see if the information on the label is correct. If not, please correct the information so we can correct our records. Also, make sure we have your email address. Thank you.

Email address: John.Horgan.MLA@leg.bc.ca

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

Payable To:
*The Sheringham Point Lighthouse
Preservation Society*

PLEASE RETURN TO: SPLHPS P.O. BOX 1002 SOOKE BC V9Z 1J1

JDF Constituency Office	
Date:	<u>11 March 2015</u>
PAID: <input checked="" type="checkbox"/> YES	Approved by: 
Chq. # <u>638</u>	Amount \$ <u>12.50</u>
Acct. # <u>5440 - Memberships</u>	
Trans #: <u>3151</u>	

2015 Membership


YES! Please renew my membership. (Please check one below)

- My cheque is enclosed:
- \$12 annual membership
- \$100 lifetime membership
- \$35 membership and contribution (or other contribution _____)
- YES!** Please send me the new LH History Booklet (\$6.50, including shipping)

OR:

I am renewing via *Paypal* or *Canada Helps* on the website

(Sign here) _____

* The Sheringham Point Lighthouse Preservation Society was established in 2003. The Society is incorporated under the Society Act of British Columbia, File #S47588 - May 17, 2004. The Society is registered as a charity by the Canada Revenue Agency, #  July 29, 2004. Contributions are tax deductible over the membership amount.

PLEASE RETURN TO: SPLHPS PO BOX 1002 SOOKE BC V9Z 1J1

PAID



Sooke Region Chamber of Commerce

Unit 201, 2015 Shields Road
Box 18
Sooke, B.C.
V9Z 0E4

Invoice

Date	Invoice #
02/03/2015	2307

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

Terms

Description	Qty	Rate	Amount												
Government, Education, Financial Annual Membership	1	265.00	265.00												
<div data-bbox="191 1134 738 1428" data-label="Form"> <table border="1"> <tr> <td colspan="2">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>11 March 2015</td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES Approved by: ██████████</td> </tr> <tr> <td>Chq. #:</td> <td>0639 Amount: \$ 265-</td> </tr> <tr> <td>Acct. #:</td> <td>5440</td> </tr> <tr> <td>Trans #:</td> <td>5152</td> </tr> </table> </div>			JDF Constituency Office		Date:	11 March 2015	PAID:	<input checked="" type="checkbox"/> YES Approved by: ██████████	Chq. #:	0639 Amount: \$ 265-	Acct. #:	5440	Trans #:	5152	
JDF Constituency Office															
Date:	11 March 2015														
PAID:	<input checked="" type="checkbox"/> YES Approved by: ██████████														
Chq. #:	0639 Amount: \$ 265-														
Acct. #:	5440														
Trans #:	5152														
Your membership also includes membership with the BC and the Canadian Chambers of Commerce.															
Total			\$265.00												
Payments/Credits			\$0.00												
Balance Due			\$265.00												

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



Lower Island News Society

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

INVOICE

Invoice No.: 462
 Date: 06/03/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 2 col x 2 in.		50.00	50.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">JDF Constituency Office</p> <p>Date: 31 March 2015</p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq. #: 0642 Amount: \$ 50-</p> <p>Acct. #: 5400</p> <p>Trans #: 3154</p> </div>						
Shipped By:					Tracking Number:	
Comment:					Total Amount	50.00
Sold By:						

PAID

Juan de Fuca Lacrosse Association

PO Box 28030 Westshore RPO
Victoria, British Columbia V9B 6K8



INVOICE

Invoice No.: 415
Date: 28/03/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/4 page ad in Tournament Programs			37.50
			Subtotal:			37.50
<div data-bbox="711 1144 1258 1438" data-label="Form"> <p style="text-align: center;">JDF Constituency Office</p> <p>Date: <u>31 March 2015</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chc #: <u>0643</u> Amount: \$ <u>37.50</u></p> <p>Acct #: <u>5400</u></p> <p>Tran #: <u>3156</u></p> </div>						
Shipped By:					Tracking Number:	
Comment: Thank you for supporting JDF Lacrosse!					Total Amount	
Sold By:					37.50	

payable to:



JDF Constituency Office	
Date:	January 19, 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	620 Amount: \$ 11.65
Acct #:	5500 - Office Supplies
Trans #:	J130

Keys for New Selins
Cabinete

PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 Jacklin Road
Langford, BC V9B 5A4 HST# [Redacted]

Ticket No. 25351 ✓
Date 01/09/15
Time [Redacted] ✓
Cust No. [Redacted]
Langford Centre Neighbours
701 to 715 Goldstream Ave.
Langford, BC V9B 2X4
Salesman [Redacted]

ILKB06/Ilco Key Blank - Price Group # 6
4 EACH @ 1.60 B 6.40
S1/Labour - Key Cutting Charge - Regular
4 EACH @ 1.00 B 4.00

Subtotal	10.40
GST	0.52
PST	0.73
Total	11.65
Tender Types:	
VISA	11.65
Tendered	11.65 ✓
Change	0.00

"You Are The Key To Our Success"



PRICE'S LCK & SFE (2009)
UNIT 120 2806 JACKLIN RD
VICTORIA, BC V9B5A4
250-391-5557

MERCHANT ID: 87060140035 TERM ID: 001

SALE

XXXXXXXXXXXX [Redacted]
VISA ENTRY METHOD: CHIP
01/09/15 [Redacted]
INV #: 000006 APPR CODE 098295
BATCH #: 000091
REF #: 006

AMOUNT \$11.65 ✓

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA DesJardins
AID: A0000000031010
TVR: 00 00 00 80 00
TS1: FR 00



Custom

STAMP & ENGRAVING LTD.

163 LANGFORD ST. VICTORIA, B.C. V9A 3B8

PH: 250-383-6171 1-800-667-8779

FX: 250-383-1315 1-800-240-1315

info@rstamp.com www.rstamp.com

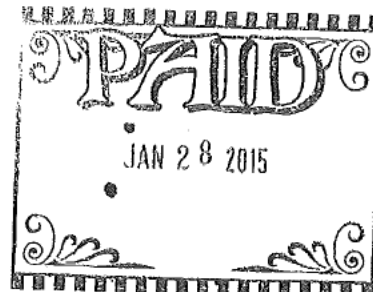
INVOICE

EMAILED
JAN 27 2015

Invoice No.: **56191**
Date: 01/23/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Sale

Ship to:
John Hourigan, MLA
[REDACTED]
250-391-2801



Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
PROOF XL2-225	Each Ea	1	Proof Fee	GP	5.00		5.00	5.00
		1	Pre Ink Stamp JDF Constituency Office	GP	65.85	20.00	52.68	52.68
			GP - GST 5%, PST 7%					2.88
			GST					4.04
			PST					

JDF Constituency Office

Date: 28 January 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 0623 Amount: \$ 64.60

Acct. #: 5500 Office Supplies

Trans #: 5133

Shipped By: [REDACTED]	Tracking Number: [REDACTED]	
Comment:		Total Amount 64.60
Sold By:		

PAID
1/2

Golf



Costco-02-1

JDF Constituency Office	
Date:	Feb 4, 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	0625 Amount: \$ 153.85
Acct. #:	5560 - office Supplies
Trans #:	5138

WAREHOUSE #256

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

585578 KS/BATH 30** 14.99 GP

SUBTOTAL 14.99

*** (G) GST 7% .75
*** (P) PST 7% 1.05

TOTAL ~~16.79~~ 16.79
Interac

VF

ACCT: CHEQUING
REFERENCE#: 86230737-0010019030 C
AUTH#: 413730 02/02/15 [Redacted]
Invoice#: 46188

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$16.79
0256 006 0000000111 0086

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [Redacted] REG# 6
2015/02/02 [Redacted] 0256 06 0086 111

GST # [Redacted]

THANK YOU, PLEASE COME AGAIN!

\$ 137.06 - page #2
+ 16.79 - page #1

\$ 153.85 Rqmt

Pd To: [Redacted]



WAREHOUSE #256

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

✓ 382014 STAMP 100PK	81.49 G
✓ 675749 MAGIC TAPE 6	13.99 GP
✓ 365902 PAPER	31.99 GP
✓ 580517 KS TOWEL ***	16.99 GP

SUBTOTAL	144.46
**** (G)GST 5%	7.22
**** (P)PST 7%	4.41

VF TOTAL Interac	156.09
------------------	--------

ACCT: CHEQUING
REFERENCE#: 66230739-0010014880 C
AUTH#: 514910 02/01/15 [REDACTED]
Invoice#: 43543

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$156.09

0256 008 0000000208 0195

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 8
2015702701 [REDACTED] 0256 08 0195 208

GST # [REDACTED]

THANK YOU, PLEASE COME AGAIN!

PAID

2 1/2



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2

REF. NO RECEIPT

MEMBER # [REDACTED]

REFUND	580517 KS TOWEL ***	16.99-GP
--------	---------------------	----------

SUBTOTAL	16.99 -
**** (G)GST 5%	.85-
**** (P)PST 7%	1.19

VF TOTAL Interac	19.03
------------------	-------

ACCT: CHEQUING
REFERENCE#: 66230752-0010019370 C
AUTH#: 519590 02/01/15 [REDACTED]
Invoice#: 43641

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

REFUND - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$19.03

0256 082 0000000619 0136

*** CARDHOLDER COPY ***

19.03

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# 82
2015702701 [REDACTED] 0256 82 0136 619

GST # [REDACTED]

THANK YOU! PLEASE COME AGAIN!

\$ 156.09
- (19.03)
\$ 137.06

PAID

MMS

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670807070256671

JDF

CASH SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

GROCERY
06722001575 DECOR PPR TWL JP GPRJ
\$25.69 ea or 2/\$45.98 KB
1 @ \$25.69 ea 25.69

SUBTOTAL 25.69
G-GST 5% 25.69 @ 5.000% 1.28
P-PST 7% 25.69 @ 7.000% 1.80

TOTAL 28.77
Number of Items: 1

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # [REDACTED]
Wholesale Club
846 Viewfield Road
Victoria BC
STORE 06708 TERM Z0670807
SLIP # 667100 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
224001001127 603270 ISO 00
AID: A0000002771010
TSI 6000 TUR 8000008000

DATE TIME AMOUNT
02/07/2015 \$ 28.77
APPROVED

DEBIT TND

GST # [REDACTED]
THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB
MANAGER NAME: [REDACTED]
Thank you, Come Again!
CAN'T FIND IT? ASK US!
846 Viewfield Road
250-381-4078
2015/02/07
9612

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06708

\$ 28.77
25.43
\$ 54.20

28.77
11.32
11.32
22.64
1.58 x 77%
24.22
1.21 x 57%
25.43

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

Sale 00091 1 001 83013
0137 02/07/15

AIR MILES Number : *****
1737299

1 CRT NAVY COVER 6PK JDF 11.32B
022473453329
1 CRT BLK COVERS 6PK JDF 11.32B
022473453312

Subtotal
PST 7.00%
GST 5.00%
Total
Visa

Visa C Purchase
Authorization Number 078101
0010010850 83013 66164129
91 02/07/15
01/027 APPROVED - THANK YOU
VISA Desjardins A0000000031010
0000008000 F800

JDF
\$ 25.43

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

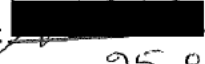
IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

JDF Constituency Office
Date: 13 Feb 2015
PAID: YES Approved by: [REDACTED]
Chq. #: 626 Amount: \$ 54.20
Acct. #: Office Supplies \$00
Trans #: 5139

JDF Constituency Office

Date: January 15, 2015

PAID: YES Approved by: 

Chq. #: 0619 Amount: \$ 25.00

Acct. #: 5000 - Janitorial

Trans #: J129 H


Window Cleaning

DATE: JAN 15 / 15

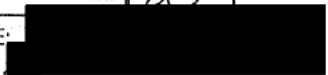
NAME: JEAN DEPUCA COMMUNITY OFFICE

NOM: JEAN DEPUCA COMMUNITY OFFICE

ADDRESS: _____

ADRESSE: _____

LANGFORD, BC

SOLD BY VENDU PAR	C.O.D C.R. <input checked="" type="checkbox"/>	CHARGE	ON ACCT. REQU/A.C.	ACCT. FORWARD MONT. REPORTE
1				
2				
3				
4		<u>OUTDOOR</u>		
5		<u>Window Cleaning</u>		
6				
7		<u>PAID BY CHEQUE</u>		
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
293739			TOTAL/TOTALE	<u>25.00</u>
SIGNATURE: 				

PAID

Sooke Signs

#2 6596 Sooke Rd. Sooke, BC
V9Z0A7 250-642-2529
Payment due when order completed

Invoice

Date	Invoice #
11/10/2014	1604

Invoice To
John Horgan #122-2806 Jacklin RD Victoria BC V9B5A4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			11/10/2014			

Quantity	Item	Description	Price Each	Amount
	- vinyl	letter 2 plastics	120.00	120.00

JDF Constituency Office	
Date:	13 Feb 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	627 Amount: \$ 134.40
Acct. #:	5140 Office Signs - Sooke
Trans #:	5140

5140

Sales Tax Summary

GST@5.0%	6.00
PST (BC)@7.0%	8.40
Total Tax	14.40

Total	\$134.40
--------------	-----------------

GST/HST No. [Redacted]

PAID

Invoice

Euro-Can Building Services Ltd.
P.O. Box 1262
Victoria, B.C. V8W 2T6

Date	Invoice #
31/01/2015	29069

Invoice To
John Horgan's Office [REDACTED] #122-2806 Jacklin Victoria, B.C. V9B 5A4

Service Month	Terms	Service Location
January	2% 10 Net 30	2806 Jacklin

Description	Rate	Amount
Monthly janitorial services at the above location on January 5th. GST on sales	45.00 5.00%	45.00 2.25
Subtotal		\$45.00
Sales Tax Total		\$2.25
Total		\$47.25

JDF Constituency Office	
Date:	13 Feb 2015
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	0628 Amount: \$ 47.25
Acct. #:	Office Maint cleaning \$50.00
Trans #:	[REDACTED] 344

Thank you for supporting local business!

GST/HST No. [REDACTED]

PAID

Window Cleaning

DATE FEB 19/15

NOM NAME JUAN DE FUCA COMMUNITY OFFICE
ADRESSE ADDRESS LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7		PAID BY CHEQUE		
8				
9		#630		
10		Feb 19/2015		
			TPS/GST	
			TVQ/PST	
			TOTAL	25 00
33			SIGNATURE	

JDF Constituency Office

Date: 19 Feb 2015

PAID: YES Approved by: [Redacted]

Chq. #: 630 Amount: \$ 25.00

Acct. #: 5200

Trans #: 5143

Your Shaw Business Invoice

MLA: HORGAN

YOUR ACCOUNT:

SERVICE ADDRESS: 122-2806 JACKLIN RD
VICTORIA, BC

INVOICE DATE: February 8, 2015

DUE DATE: March 8, 2015

This invoice reflects your service charges for 08-Mar-15 to 07-Apr-15. This invoice was prepared on 08-Feb-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.

Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	6.72
Balance Carried Forward	Due Now \$6.72

Current Charges (08-Mar-15 to 07-Apr-15) - see following pages for details

Current Monthly Services	6.00
GST (Registration)	0.30
PST Provincial Tax	0.42
Total Current Charges due 08-Mar-15	\$6.72

TOTAL AMOUNT DUE

\$13.44

JDF Constituency Office	
Date:	27 Feb 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	0634 Amount: \$ 13.44
Acct. #:	Whitby's 5280
Trans #:	5147

BRITE 'n EASY

Blind Cleaning & Services

1610 Island Highway
 Victoria, BC V9B 1H8
 TELEPHONE: (250) 391-8584
 FAX: (250) 391-8590

Sold To
Cash Sale John Horgan Constituency Office [REDACTED]
Telephone:

PAID

Sales Receipt

Date	Sale No.
06/03/2015	697697

JDF Constituency Office	
Date:	March 11 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	0640 Amount: \$ 22.40
Acct. #:	5260 Repairs + Maintenance
Trans #:	3153

Description	Qty	Rate	Amount
Miscellaneous Repairs, re-cord venetian blind	1	20.00	20.00
GST On Sales		5.00%	1.00
PST On Sales		7.00%	1.40

BRITE 'n EASY BLIND
 CLEANING
 1610 ISLAND HIGHWAY
 VICTORIA, BC V9B 1H8
 95074665727

TERN ID: CA907466 BATCH#: 288
 SHIFTH: 001

Sale

INVT: 000000001 Chip
 MCARD SEON: 288001001001

Application Label: MasterCard
 AID: 00000000001010
 :WK:00 00 00 00
 TSI:ES 00
 ***** [REDACTED]

Total: CAD\$ 22.40

APPROVED 04017Z
 001/00

06-Mar-15

CUSTOMER COPY
 THANK YOU
 [REDACTED]

Thank you! We appreciate your business.

Total	\$22.40
--------------	---------

The greatest compliment you could give us is the referral of your friends and family.

GST/HST No. [REDACTED]

PAID



March 16, 2015

Invoice # 201508

Juan de Fuca Community Office, 800 Goldstream Avenue, Langford, BC
Attention: [redacted] Constituency Assistant: 250-391-2801 [redacted]@leg.bc.ca
[redacted] Constituency Assistant: [redacted]@leg.bc.ca



INVOICE: for design and production of materials for John Horgan MLA, Jan 1 – Mar 16, 2015

*Certified
Professional
Member,
Society of
Graphic Designers
of Canada*

Dear [redacted] and [redacted]

Thank you for the opportunity to work with you and the team on these materials for John.

DATE	TASK DESCRIPTION	FEE
1502	Ad: Metchosin Muse: dearchive, confirm size/content, new portrait; supply grayscale press quality PDF to [redacted]	25.00
1502	Ad: Town Hall Bus - Gazette + Mirror: dearchive, confirm size/content, convert to full colour; supply full colour press quality PDF for Gazette and grayscale press quality PDF for Mirror, to [redacted]	50.00
1502	Ad: Town Hall Bus - SVN: dearchive, confirm size/content, convert to full colour; supply grayscale and full colour press quality PDFs to [redacted]	50.00
1502	Ad: Parkwatch: dearchive, confirm size/content, new portrait; supply press quality PDF	25.00
1502	ENews: 3 pages; new content, adjust 7 photos and 2 ComEv posters; lay out Community Events, source/adjust 2 more ComEv posters and two ComEv events, supply 3 rounds of proofing, make changes as required; activate links; approved file to [redacted]	275.00
1503	ENews: 3 pages; new content, adjust 6 photos and 2 ComEv posters; lay out Community Events, source/adjust 2 more ComEv posters and one ComEv event, supply 3 rounds of proofing, make changes as required; activate links; approved file to [redacted] and [redacted]	275.00
Subtotal		700.00
GST@5%		35.00
TOTAL fees + taxes		\$ 735.00

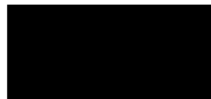
VOICE



FAX



EMAIL



ADDRESS

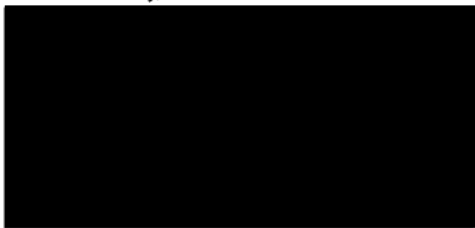


Victoria BC



Canada

GST #



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

Sincerely,

Payment is due on submission of invoice.
Payments are accepted as Interac Transfer or by cheque.
Please make cheque payable to [redacted]

JDF Constituency Office	
Date:	31 March 2015
PAID:	<input checked="" type="checkbox"/> YES Approved by: [redacted]
Ch #: 01641	Amount: \$ 735.00
Acc: #	5160
Trans: #	3154

PAID

MLA: HORGAN

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

INVOICE DATE: March 8, 2015
DUE DATE: April 8, 2015

This invoice reflects your service charges for 08-Apr-15 to 07-May-15. This invoice was prepared on 08-Mar-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters

Visit shaw.ca/yourvoice today.

Date: 31 March 2015

PAID: YES Approved by: [REDACTED]

Chq. #: 01644 Amount: \$ 13.44

Acct #: 5280

Trans #: 5157

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

Due Now

pd
13.44

\$13.44

Current Charges (08-Apr-15 to 07-May-15) - see following pages for details

Current Monthly Services	6.00
GST (Registration [REDACTED])	0.30
PST Provincial Tax	0.42

Total Current Charges due 08-Apr-15 \$6.72

TOTAL AMOUNT DUE \$20.16

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business

