

(21)



*SPREADSHEET FOR
JV DISBURSEMENT
ATTACHED*

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 1525
Issue Date: 2015/08/01
Due Date: 2015/08/31 (Net 30)
Summary: CMS maintenance retainer for MLA websites - new sites launched at end of July

Invoice For: **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	spencerchandraherbert.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	maurinekaragianis.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	johnhorganmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	bruceralstonmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD

\$52.50 Expensed

Subtotal \$200.00 CAD
GST (5.00%) \$10.00 CAD
Payments -\$210.00 CAD
Amount Due \$0.00 CAD

Notes

Preferred Payment Method - ██████████ Direct Transfer
Account ██████████ Branch ██████████

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # ██████████



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 1936
Issue Date: 2016/04/01
Due Date: 2016/05/01 (Net 30)
Summary: Quarterly retainer for MLA sites

Invoice For

BC New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. Billed at \$75/quarter for each site: Gary Holman	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	Jane Shin	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	Maurine Karagianis	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

\$78.75 Expensed

Subtotal: \$1,050.00 CAD
GST (5.00%): \$52.50 CAD

PAID

WEST SHORE *Voice* NEWS

Published by: Brookline Publishing House Inc.
Phone: 250-217-5821
Email: subscriptions@sookevoicenews.com

Community news service on
'this side of the island'

www.westshorevoicenews.com

INVOICE No. 2016-0102

INVOICE Date: April 13, 2016

ISSUED TO:

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

Tel: 250-391-2801

john.horgan.mla@leg.bc.ca

NEWS SERVICES	Details/Notes	Rate	#	Fee
1 One (1) 12-week subscription to West Shore Voice News, colour weekly print edition. FOR ONE YEAR. April 15/16 to & including April 7/17	Weekly delivery to constituency office.	\$35.00	4.33	\$151.55
2 <i>includes additional copies of the weekly print edition (grayscale), for display in constituency office lobby.</i>	Weekly delivery to constituency office.		n/c	
3 <i>Includes weekly PDF of the colour print edition by email (to designated email addresses, up to 5 addresses) before the edition is released online.</i>			n/c	\$0.00
4 <i>includes mid-week news updates/bulletins by email, as news warrants</i>			n/c	\$0.00
SUBTOTAL				\$151.55
GST # [REDACTED]		5%		\$7.57
TOTAL				\$159.12
Payments Received				\$0.00
BALANCE DUE				\$159.12

Thank you for following local & regional issues in West Shore VOICE News
Please mail payment to: Brookline Publishing House Inc, PO Box 851, Sooke, BC V9Z 1H8

Or phone 250-217-5821 to pay by credit card [Visa, MC, Amex]

JDF Constituency Office	
Date:	19 April 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	746 Amount: \$ 159.12
Acct. #:	5440
Trans #:	58

PAD

West Shore Voice News

INVOICE

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 to 5

Twitter: @SookeVoiceNews (BC/national) & @SookeVoiceLOCAL

CLIENT:

Twitter: @WestShoreVoice

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

INVOICE NUMBER	2016-0101
INVOICE DATE	April 13, 2016
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	April 13 to 15, 2016
Proof Dates	new print-ready files to come
Publication Dates	April to June 2016; as below

ORDER PLACED BY:

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads, April thru June 2016	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.4"): Apr 22, May 13, June 3	\$36.99	\$110.97
0	[new print-ready file to come; content can be adapted as required]	\$0.00	
1	~ Top Left Pg1 A1 (2.0"x2.5"): June 17	\$57.00	\$57.00
0	[using print-ready file; content can be adapted as required]	\$0.00	
0	~ LARGE C10 (4" x 5"): none this period	\$95.00	\$0.00
0	[provide photo and text; layout will be done by SVN, proof to be sent]	\$0.00	
0	> colour in newsstand/online editions (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	
0	These prices are for a full-year package, billed quarterly	\$0.00	
Sooke Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$167.97
GST [REDACTED] PST [REDACTED]		5% GST	\$8.40
		7% nil on ads	\$0.00
			\$176.37
			TOTAL DUE

Thank you for including West Shore Voice News in your marketing mix.
Phone: 250-217-5821
email: advertising@westshorevoiceneews.com
Breaking news: www.westshorevoiceneews.com

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

News for and about Sooke & west shore region | General news, green tech, education

JDF Constituency Office
Date: 19 April 2016
PAID: YES Approved by: [REDACTED]
Chq. #: 747 Amount: \$ 176.37
Acct. #: 5400
Trans #: 39

Lower Island News Society

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

PAID

INVOICE

Invoice No.: 608
 Date: 31/03/2016
 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 asd, pg 11, 2 col x 2"		50.00	50.00												
<table border="1"> <tr> <td colspan="2" style="text-align: center;">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>22 April 2016</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: [Redacted]</td> </tr> <tr> <td>Chq. #:</td> <td>749 Amount \$ 50.00</td> </tr> <tr> <td>Acct. #:</td> <td>5400</td> </tr> <tr> <td>Trans #:</td> <td>311</td> </tr> </table>						JDF Constituency Office		Date:	22 April 2016	PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]	Chq. #:	749 Amount \$ 50.00	Acct. #:	5400	Trans #:	311	
JDF Constituency Office																		
Date:	22 April 2016																	
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]																	
Chq. #:	749 Amount \$ 50.00																	
Acct. #:	5400																	
Trans #:	311																	
Shipped By: Tracking Number:					Total Amount	50.00												
Comment:																		
Sold By:																		

PAID

Victoria Junior A Shamrocks
C/O [REDACTED]
2961 Elegante Place,
Victoria, BC V9B 5W8

INVOICE

[REDACTED]
Juan de Fuca Community Office
122 - 2806 Jacklin Road
Victoria, BC V9B 5A4

Invoice # 0000010
Invoice Date 22/04/2016
Due Date 15/05/2016

Item	Description	Unit Price	Quantity	Amount	
	Billboard Sign at The Q Center	1250.00	1.00	1,250.00	
<u>NOTES:</u> Billboard at The Q Center					
1/2 = MK 1/2 JH				Subtotal	1,250.00
				Total	1,250.00
				Amount Paid	0.00
				Balance Due	\$1,250.00

$$1250.00 \div 2 = \$625.00 \checkmark$$

JOF Constituency Office

Date: 12 May 2016

PAID: YES Approved by: _____

Chq. #: 75 Amount: \$625.00

Acct #: 5400

Trans #: 516



Black Press
COMMUNITY NEWS MEDIA

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

PAID 1/2

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		04/01/16 - 04/30/16	JOHN HORGAN
07686		INVOICE #	TERMS OF PAYMENT
		32868064	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
			04/30/16
		ADVERTISER/CLIENT #	
		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	
03/31		BALANCE FORWARD			212.89	
04/27	741	Payment on Account			- 212.89	
				BL		
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Display Advertising				
04/13	32868063	[REDACTED]	7x3i	1	350.00	
			21i			
		PAGE: A 3 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$352.25		21.000 inch		
		Supplements				
04/22	32868063	[REDACTED]	25x2.2	1	129.00	
			5.63i			
		PAGE: A 11 Celebrat				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$131.25		5.630 inch		
		Publication Totals: \$483.50				
				BL		
		PUBLICATION: SOOKE NEWS MIRROR - News				
		AD CLASS: Display Advertising				
04/13	32868064	[REDACTED]	7x3i	1	140.00	
			21i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32868064	04/30/16	\$ 657.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN	

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

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.

010857

BPG115R MT1 7686 HRI--001-001-1--

BPG1/R20081210

STATEMENT & INVOICE/AFFIDAVIT

2/2 PAID

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16	JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #
32868064	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 22 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$142.25		21.000 inch	
		Publication Totals: \$142.25			
04/30		BC GST			31.28

IOF Constituency Office

Date: 10 May 2016

PAID: YES Approved by: _____

Chq. # 752 Amount: 657.03

Acct. #: 5400

Trans #: 517

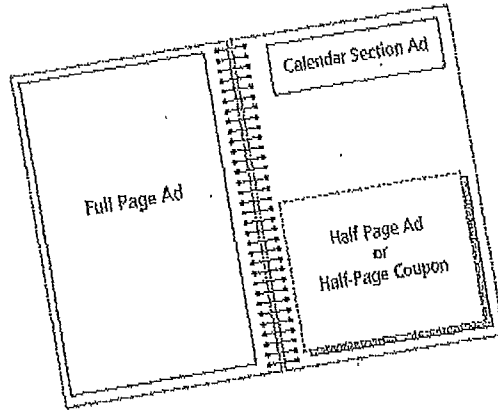
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
657.03					657.03

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

2016-2017 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria
students' society

DATE May 1, 2016

INVOICE # HB 2016-024-4

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2016-2017 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC Gov • NDP • John Horgan

ADDRESS 122 - 2808 Jacklin Road

CITY Victoria, BC POSTAL CODE V9B 5A4

PHONE [REDACTED] FAX/EMAIL [REDACTED]

APPROVED BY [REDACTED]

TITLE Constituency Assistant to Carole James, acting ad coordinator

SIGNATURE Approved by email

AD SALES PERSON [REDACTED]

NOTES Please sign at the "X" above and email or

fax back to me at 250-388-5870

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4.5" wide x 1.25" tall

 x =

HALF PAGE AD

4" wide x 3.5" tall

 x =

HALF PAGE COUPON

4" wide x 3.5" tall

1 x 450 = \$450.00

FULL PAGE AD

4" wide x 7.25" tall

5.875" w x 8.25" tall (full bleed)

1/5 x 900 = \$180.00

Subtotal \$180.00

GST \$9.00

TOTAL \$189.00

GST# [REDACTED]

PAYMENT METHOD

VISA/MC NUMBER phone with your CC# 250-388-5321 EXPIRY

Cheque <input checked="" type="checkbox"/> JDF Constituency Office		SIGNATURE (for credit card) <u> </u>	
Date:	<u>12 May 2016</u>		
PAID:	Make cheques payable to UVSS		
	<input checked="" type="checkbox"/> YES Approved by: <u> </u>		
Chq. #:	<u>753</u>	Amount: \$	<u>189.00</u>
Acct. #:	<u>5400</u>		
Trans #:	<u>518</u>		

Mail to [REDACTED]

PAID

Victoria Shamrocks Sr. A Lacrosse Club - 2016

Victoria Shamrocks Lacrosse
120-967 Langford Parkway
Victoria, BC
V9B 0A5
Rep: [REDACTED]
Ph. 250.478.7625 Cell: 778.677.8259

Invoice No.	2016-048
Invoice Date	Feb 18, 2016
Bill to	John Horgan, MLA
Attention	
Address	122-2806 Jacklin Rd
City	Victoria, BC
Postal	V9B 5A4
Phone	
Fax	
email	john.horgan.mla@leg.bc.ca

Comments or Special Instructions

[REDACTED]

2016 Advertising	Amount	Price	Billable Amount
1/4 program ad (shared)	1	\$500.00	\$250.00
<i>Total Program Value</i>		\$500.00	

Subtotal	\$250.00
GST	\$12.50
Total	\$262.50

Please make cheque payable to: Victoria Shamrocks
TERMS: 20% payable by March 1 and remainder due on or before May 6

Billing Contact:
Attn: [REDACTED] 250.384.8024, ext 223
Email: [REDACTED]

20% due March 1	\$52.50
Remainder due May 6	\$210.00



Agreed and Accepted

Authorized Signature _____

Thank you for your support!

JDF Constituency Office	
Date:	May 19, 2016
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	756 Amount: \$ 262.50
Acct. #:	5400
Trans #:	521

PAID



four Seasons musical theatre

Invoice# 2016-03

Date: May 13, 2016

To: Horgan.MLA, John <John.Horgan.MLA@leg.bc.ca>

JDF Constituency Office	
Date:	19 May 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by [REDACTED]
Chq. #:	757 Amount: \$ 62.00
Acct. #:	5400
Trans #:	522

Invoice For: Advertising: The Little Mermaid

Description	Hours	Fee	Total
½ page program ad	-----	-----	\$125.00
May 2016			
			\$125.00

Please make cheque payable to:
Four Seasons Musical Theatre Society
 And forward to:
 PO Box 47090 – 772 Goldstream Ave
 Victoria, BC V9B 5T2

± 2
 \$ 62.50

2 + 1/2
 WK 15H

H
 I b
 sei
 I w
 A

PAID



Metchosin Muse

A N O N - P R O F I T C O M M U N I T Y P U B L I C A T I O N

Contact: [REDACTED]
Phone: (250) 478-1036
e-mail: [REDACTED]

Invoice Number 16-037

March 9, 2016

John Horgan
MLA Juan de Fuca

[REDACTED]

Attn: [REDACTED]

JDF Constituency Office	
Date:	01 June 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by [REDACTED]
Chq. #:	750 Amount \$ 354. ⁰⁰
Acct. #:	Advt # 5400
Trans #:	525

Re: Advertisement in the Metchosin Muse

2 X 4 Ad

For: Mar, Apr, May, Jun, Jul/Aug and Sep 2016 Issues

6 X \$59.00 = \$ 354.00

Payment due upon receipt of invoice.

Thank you for supporting your local community publication.

[REDACTED]

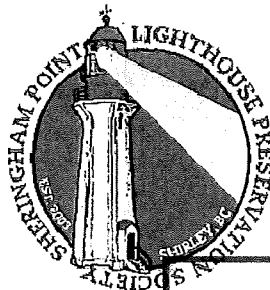
Bookkeeper

PLEASE MAKE CHEQUE PAYABLE TO:

METCHOSIN MUSE

4985 La Bonne Rd.

Victoria BC V9C 4C5



PAID

March 23, 2016

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

JDF Constituency Office	
Date:	20 June 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	761 Amount \$ 12.08
Acct. #:	5440
Trans #:	328

Dear John:

Exciting news! The Canadian Heritage Lighthouse site at Sheringham Point is finally protected and under the ownership of the Sheringham Point Lighthouse Preservation Society made up of volunteer members like you.]

The hard work of thousands of supporters and volunteers dedicated to preserving and protecting the lighthouse, surrounding land and traditional access has led to an unprecedented success in preserving, protecting and insuring park access.

Without your membership and generous assistance the Society would be unable to work toward achieving the goals and mission set out by our volunteer membership. Together we have reached one important goal — acquiring the lighthouse and land as a passive park. The Society is dedicated to seeing it preserved and protected -- most importantly open to the public with access via Sheringham Point Road the original road to the lighthouse.

You are a vital part of the Society's efforts, and the Society needs your continued membership now more than ever. There is so much more to do.

Just in the last few years, support from people like you:

- ➔ enabled the Society to successfully steer the campaign to have the Sheringham Point Lighthouse and land declared a Canadian Heritage Site under Federal law;
- ➔ established an oral history project to collect significant information and stories about the light station, its keepers and their memories;
- ➔ protected the private property just outside the lighthouse land with restrictive covenants and made certain the Lighthouse View Trail and Jennie's Trail were maintained for public use including the Society efforts to manage, maintain and protect the 3-4 kilometer trail adjacent to the lighthouse property;
- ➔ ensured the Society continued its preservation and conservation work.

Without the generosity and support of members like you, none of this would have been possible --- and we cannot thank you enough.

With your continued membership, support and ongoing assistance, the Society will redouble its efforts to care for the land and maintain and manage the lighthouse site so we all can be proud that our children and grandchildren can see and experience the historic light station and waterfront passive park.

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

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 07784 JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	05/01/16 - 05/31/16		JOHN HORGAN	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32894360	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	05/31/16	[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	
04/30		BALANCE FORWARD			657.03	
05/17	752	Payment on Account			- 657.03	
				BL		
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Supplements				
05/27	32894359	Business Profiles	2.5x3i	1	157.50	
		[REDACTED]	7.5i			
		PAGE: A 21 Westshor				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$159.75		7.500 inch		
		Publication Totals: \$159.75				
				BL		
		PUBLICATION: MONDAY MAGAZINE - News				
		AD CLASS: Display Advertising				
05/26	32894360	Pride - MLAs		1	64.00	
		[REDACTED]				
		PAGE: A 22 General				
		3 color			.00	
		Ad Class Totals: \$64.00		0.030 page		
		Publication Totals: \$64.00				
05/31		BC GST			11.19	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
234.94						234.94

 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
32894360	05/31/16	\$ 234.94
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN	

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

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.

 010814
 BPG15R MT1 7784 HRL-001-001-30-

BPG1/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32814521	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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]			

ACCOUNT NAME AND ADDRESS

BPG16R MT1 E D 07407
JOHN HORGAN
2806 JACKLYN ROAD #122
VICTORIA BC
V9B 5L4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			.00
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL	
		AD CLASS: Supplements			
02/24	32814520	Pink Shirt Day	2.5x1.6	1	129.00
		[REDACTED]	4.13i		
		PAGE: A 22 PinkShrt			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$131.25		4.130 inch	
		Publication Totals: \$131.25			
		PUBLICATION: PENINSULA NEWS REVIEW - News		BL	
		AD CLASS: Display Advertising			
02/03	32814521	MLA's Family Day Ad		1	71.50
		[REDACTED]			
		PAGE: B 3 FamlyDay			.00
		3 color			
		Ad Class Totals: \$71.50		2.330 inch	
		Publication Totals: \$71.50			
02/29		BC GST			10.14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
212.89					212.89

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.

HST REGISTRATION NO. [REDACTED]	GST	\$3.00
	AMOUNT DUE	\$75.08

BPG1/R20081210

PAID



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

Sale 00091 1 001 66095
0137 04/20/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/27/2016

1755954

1 OB WHITE CARDSTOCK 1 19.84B
718103076586 19.84
Subtotal 19.84
PST 7.00% 1.39
GST 5.00% 0.99

Total \$22.22
MasterCard 22.22

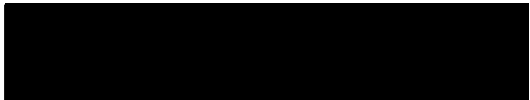
Mastercard H Purchase
Authorization Number R06527
0010017880 66095 66164129
91 04/20/16

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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:	22 April 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	750 Amount: \$ 22.22
Acct. #:	5500 office Supplies
Trans #:	512

PAID



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER #304454321000 G8

882014 STAMP 100PK 80.79 G

VOID

SUBTOTAL
**** (G)GST 5%

VF TOTAL
MasterCard

REFERENCE#: 66230746-0010016560 H
AUTH#: R09995 04/03/16
Invoice#: 43010

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

80.79

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT

NO SIGNATURE TRANSACTION

256 015 0000000097 0291

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: 2016/04/12 256 15 0291 97 REG# 15

GST

THANK YOU, PLEASE COME AGAIN!

JDF Constituency Office	
Date:	22 April 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	750 Amount: \$ 80.79
Acct. #:	5180 Postage
Trans #:	112

PAID

[REDACTED]

Window Cleaning

DATE APR. 19/16.

NOM NAME JDF COMMUNITY OFFICE

ADRESSE ADDRESS LANGFORD, BC

VENDE PAR SOLD BY	C.R. C.O.D. <u>X</u>	CHARGE	REQUA/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2				
3		<u>OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7		<u>PAID BY CHEQUE</u>		
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	<u>2500</u>

NO. ENRG. TAXE 50

TAX REG. NO. [REDACTED]

JDF Constituency Office

Date: 19 April 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 740 Amount: \$ 2500

Acct. #: 5200 Sanitonal / Cleanas

Trans #: 12

PAID

142

SEAVIEW BUSINESS CENTRE

1-6631 Sooke Road
Sooke, BC V9Z 0A3
Tel: 642-3323 Fax: 642-3039

April 7, 2016

Attention: [REDACTED]
Juan de Fuca Constituency Office
#122 - 2806 Jacklin Rd
Victoria, BC
V9B 5A4
Phone 250-391-2801
Fax 250-391-2804

--INVOICE--

Office space rental at # 1- 6631 Sooke Road, Sooke, B.C. V9Z 0A3

For the Months of July 1, 2014 to March 31, 2015

9 months @ \$60.00 per month \$ 540.00

JDF Constituency Office	
Date:	19 April 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	742 Amount: \$ 540.00
Acct. #:	5140
Trans #:	54

GST: [REDACTED]

For your convenience payment can be made by debit or credit card.
Accounts are due upon receipt. Interest will be charged @ 2% per month (24% per annum) on all overdue amounts.

PAID

2/2 →

SEAVIEW BUSINESS CENTRE

1-6631 Sooke Road
Sooke, BC V9Z 0A3
Tel: 642-3323 Fax: 642-3039

April 7, 2016

Attention: [REDACTED]
Juan de Fuca Constituency Office
#122 - 2806 Jacklin Rd
Victoria, BC
V9B 5A4
Phone 250-391-2801
Fax 250-391-2804

--INVOICE--

Office space rental at # 1- 6631 Sooke Road, Sooke, B.C. V9Z 0A3
For the Months of April 1, 2015 to March 31, 2016

12 months @ \$60.00 per month \$ 720.00

JDF Constituency Office	
Date:	19 April 2016
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	743 Amount: \$ 720.00
Acct. #:	5140
Trans #:	15

GST: [REDACTED]

For your convenience payment can be made by debit or credit card.
Accounts are due upon receipt. Interest will be charged @ 2% per month (24% per annum) on all overdue amounts.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: March 8, 2016
DUE DATE: April 8, 2016

This invoice reflects your service charges for 08-Apr-16 to 07-May-16. This invoice was prepared on 08-Mar-16. 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 or 18777429249

DE Constituency Office
Date: 19 April 2016
PAID: YES Approved by: [REDACTED]
Chq. #: 744 Amount: \$ 13.44
Acct. #: 5280
Trans #: 26

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

Current Charges (08-Apr-16 to 07-May-16) - see following pages for details

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

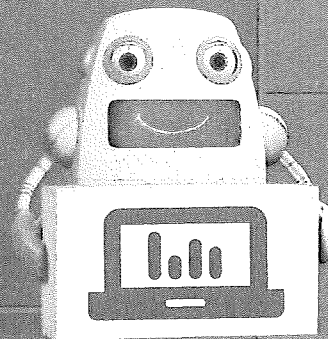
Total Current Charges due 08-Apr-16 \$6.72

TOTAL AMOUNT DUE \$13.44

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



*Where Internet/data connectivity is available.

PAID
Invoice

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

Date	Invoice #
3/31/2016	30166

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

Service Month	Terms	Service Location
Jan/Feb/March	2% 10 Net 30	122-2806 Jacklin

Description	Rate	Amount
Janitorial services at the above location. January 8th, February 9th and March 15th. GST on sales	45.00 5.00%	135.00 6.75
Subtotal		\$135.00
Sales Tax Total		\$6.75
Total		\$141.75
Thank you for supporting local business!		

JDF Constituency Office
Date: 19 April 2019
PAID: YES Approved by: _____
Chq. #: 745 Amount: \$ 141.75
Acct. #: 5200
Trans #: 57

GST/HST No. [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: April 8, 2016
DUE DATE: May 8, 2016

This invoice reflects your service charges for 08-May-16 to 07-Jun-16. This invoice was prepared on 08-Apr-16. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	13.44
Balance Carried Forward	Due Now \$13.44

Current Charges (08-May-16 to 07-Jun-16) - 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-May-16 \$6.72

TOTAL AMOUNT DUE \$20.16

PAID April 19/2016 13.44

JDF Constituency Office

Date: 22 April 2016

PAID: YES Approved by: [REDACTED]

Chq. #: 748 Amount: \$ 13.44

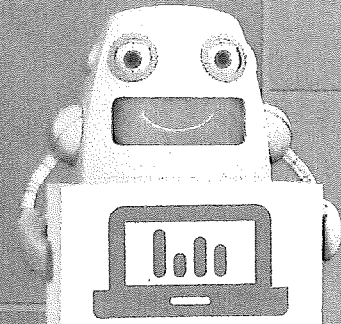
Acct. #: 5280 110

Trans #: _____

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



PAID

Invoice

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

Date	Invoice #
4/30/2016	30209

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

Service Month	Terms	Service Location
April	2% 10 Net 30	122-2806 Jacklin

Description	Rate	Amount
Janitorial services at the above location April 20th. GST on sales	45.00 5.00%	45.00 2.25
Subtotal		\$45.00
Sales Tax Total		\$2.25
Total		\$47.25
Thank you for supporting local business!		

JDF Constituency Office

Date: 12 May 2016

PAID: YES Approved by: _____

Chq. #: 754 Amount \$ 47.25

Acct. #: #5200

Trans #: 519

GST/HST No. [REDACTED]

Window Cleaning

DATE: MAY 16/16

NAME: JDF COMMUNITY OFFICE
 ADDRESS: LANGFORD, BC

SOLD BY VENDEUR PAR	C.O.D. C.R. <u>X</u>	CHARGE	ON ACCT REQU/VC	ACCT. FORWARD MONT. REPORTE
1				
2				
3		<u>OUTDOOR</u>		
4		<u>Window Cleaning</u>		
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
<u>975500</u>		TOTAL/TOTALE	<u>25</u>	<u>00</u>
SIGNATURE				

JDF Constituency Office	
Date:	<u>16 May 2016</u>
PAID:	<input checked="" type="checkbox"/> YES Approved by: _____
Chq. #:	<u>755</u> Amount: \$ <u>2500</u>
Acct. #:	<u>5200</u>
Trans #:	<u>320</u>

PAID

Window Cleaning

DATE: JUNE 17/16

NOM NAME: JDF COMMUNITY OFFICE
ADRESSE ADDRESS: LANGFORD, BC

VENDU PAR SOLD BY	C.R. C.O.P	CHARGE	RECUA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1				
2				
3		OUTDOOR		
4		Window Cleaning		
5				
6				
7		PAID BY CHEQUE		
8				
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	25 00
06				

JDF Constituency Office

Date: 17 June 2016

PAID: YES Approved by: [Redacted]

Chq. #: 759 Amount: \$ 25.00

Acct. #: 5200

Trans #: 326

PAID

Invoice

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

Date	Invoice #
5/31/2016	30238

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

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

Description	Rate	Amount
Janitorial services at the above location. May 31	45.00	45.00
GST on sales	5.00%	2.25
Subtotal		\$45.00
Sales Tax Total		\$2.25
Total		\$47.25
Thank you for supporting local business!		

JDF Constituency Office
 Date: 20 June 2016
 PAID: YES Approved by: [REDACTED]
 Chq. #: 760 Amount: \$ 47.25
 Acct. #: 5200
 Trans #: 527

GST/HST No. [REDACTED]