

PAID

LEGISLATIVE ASSEMBLY OF B.C.  
PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

# Reprint - INVOICE

**Sold To** : JOHN HORGAN  
**OFFICE** : NDP CAUCUS  
**Address** : 800 GOLDSTREAM AVE  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V9B2X7

**Station** : 1  
**Date/Time** : Dec-01-2016 10:26 AM  
**Invoice #** : 37926  
**Home Phone** : (250) -  
**Work Phone** : (250) 391-2801  
**Cashier** : 9

| Stock # | Description               | Qty | Price | Discount | Sold Ext |
|---------|---------------------------|-----|-------|----------|----------|
| 1322    | MLA CHRISTMAS CUSTOM 2016 | 3   | 13.39 | -8.04    | 32.13    |

SUBTOTAL: 32.13  
GST: 1.61  
PST: 2.25  
TOTAL: 35.99

\*PAYMENTS\*  
ACCOUNT: 35.99  
CHANGE: 0.00

Total Savings: : \$ 8.04  
Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

|                                |   |
|--------------------------------|---|
| <b>JDF Constituency Office</b> |   |
| Date:                          | 30 January 2017   |
| PAID:                          | <input checked="" type="checkbox"/> YES Approved by: [Redacted] |
| Chq. #:                        | 818 Amount: \$ 35.99  |
| Acct. #:                       | 5310  |
| Trans #:                       | 3103  |



From

**Affinity Bridge Consulting  
Ltd.**

 [REDACTED]  
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**  
 Issue Date | 2017/01/01  
 Due Date | 2017/03/02 (Net 60)  
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. Billed at \$75/quarter for each site:<br><br>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 Famworth ✓  | 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 |
| Service   | Harry Bains ✓  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Raj Chouhan ✓  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Kathy Corrigan ✓   | 1.00     | \$75.00 CAD | \$75.00 CAD |

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

|         |                |      |             |             |
|---------|----------------|------|-------------|-------------|
| Service | Melanie Mark ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming ✓  | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mable Elmore ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

**\$78.75 Expensed**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer  
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]



PAID

# West Shore Voice News

# INVOICE

Keen regional news analysis for attentive, inquisitive readers.

Admin hours: Mon-Fri 10 to 5  
Twitter: @VancIslandVOICE (island/BC/national) & @SookeVoiceLOCAL  
Twitter west side: @WestShoreVoice | FB: WestShoreSookeVoiceNews

CLIENT:

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

|                                |   |
|--------------------------------|---|
| <b>JDF Constituency Office</b> |   |
| Date:                          | 30 Jan 2017   |
| PAID:                          | <input checked="" type="checkbox"/> YES Approved by: [redacted] |
| Chq. #:                        | 816 Amount: \$ 276.12   |
| Acct. #:                       | 5400  |
| Trans #:                       | 19# 101   |

|                   |                                   |
|-------------------|-----------------------------------|
| INVOICE NUMBER    | 2017-0016                         |
| INVOICE DATE      | January 19, 2017                  |
| YOUR AD CONTENT   | Constituency services             |
| YOUR ORDER NO.    | email / phone                     |
| TERMS             | Net due                           |
| WSV REP           | Mary                              |
| Client Contact:   | [redacted]                        |
| Date Received     | April & June; Sept&Nov 2016       |
| Proof Dates       | new print-ready files as required |
| Publication Dates | Jan to Mar 2017, as below         |

ORDER PLACED BY:

Tel: 250-391-2801  
c.c. [redacted]

GST Rate:

5.00%

| QUANTITY   | DESCRIPTION  | UNIT PRICE    | AMOUNT           |
|--|--|---------------|------------------|
| 0  | OVERALL BOOKING: 3 styles/sizes of ads, Jan thru March 2017            | \$0.00        |                  |
| 0  | SPECIFICS:   | \$0.00        |                  |
| 3  | ~ Size B5 (2.5" x 2.4"): Jan 13, Jan 27, Feb 17                        | \$36.99       | \$110.97         |
| 0  | [print-ready file received]  | \$0.00        |                  |
| 1  | ~ Top Left Pg1 A1 (2.0"x2.5"): March 3                                 | \$57.00       | \$57.00          |
| 0  | [print-ready file received]  | \$0.00        |                  |
| 1  | ~ LARGE C10 (4" x 5"): Feb 24  | \$95.00       | \$95.00          |
| 0  | [please send your custom file before Feb 22]                           | \$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  |  | \$0.00        |                  |
| West Shore Voice News is a division of Brookline Publishing House Inc. |  | SUBTOTAL      | \$262.97         |
| GST [redacted]   PST [redacted]  |  | 5% GST        | \$13.15          |
|  |  | 7% nil on ads | \$0.00           |
|  |  |               | <b>\$276.12</b>  |
|  |  |               | <b>TOTAL DUE</b> |

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

MAKE CHEQUES PAYABLE TO:  
\* Brookline Publishing House Inc.  
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

PAYD

# Lower Island News Society

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

# INVOICE

Invoice No.: 686  
Date: 23/12/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

John Horgan Community Office  
Attn: [REDACTED]  
122-2806 Jacklin Road  
Victoria, BC V9B 5A4

**Ship to:**

John Horgan Community Office  
Attn: [REDACTED]  
122-2806 Jacklin Road  
Victoria, BC V9B 5A4

**Business No.:**

| Quantity | Unit | Description                               | Tax | Unit Price | Amount |
|----------|------|---|-----|------------|--------|
| 1        | 1    | Display ad, pg 11, Dec 5 issue, 5.5" x 2" |     | 50.00      | 50.00  |
|          |      | Subtotal:                                 |     |            | 50.00  |

|                                |   |
|--------------------------------|---|
| <b>JDF Constituency Office</b> |   |
| Date:                          | 30 Jan 2017   |
| PAID:                          | <input checked="" type="checkbox"/> YES Approved by: [REDACTED] |
| Chq. #:                        | 817 Amount \$ 50.00   |
| Acct. #:                       | 5400  |
| Trans #:                       | 3*102   |

|             |                                     |              |       |
|-------------|-------------------------------------|--------------|-------|
| Shipped By: | Tracking Number:                    | Total Amount | 50.00 |
| Comment:    | Thank you for your support in 2016. | Amount Paid  | 0.00  |
| Sold By:    |                                     | Amount Owing | 50.00 |

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

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

|  |  |   |                        |
|--|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS   |  | BILLING PERIOD  | ADVERTISER/CLIENT NAME |
| BPGI15R MT1 E D<br>JOHN HORGAN<br>2806 JACKLYN ROAD #122<br>VICTORIA BC<br>V9B 5L4 |  | 12/01/16 - 12/31/16   | JOHN HORGAN            |
| 06643  |  | INVOICE #   | TERMS OF PAYMENT       |
|  |  | 33072258  | Net 30 days            |
|  |  | PAGE #  | 1 of 2                 |
|  |  | ACCOUNT NUMBER  | BILLING DATE           |
|  |  | [REDACTED]  | 12/31/16               |
|  |  | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                        |
|  |  | GST REGISTRATION No. R [REDACTED]   |                        |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES        | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 11/30                  |           | BALANCE FORWARD                             |                          |                   | 558.52           |                  |
| 12/19                  | 812       | Payment on Account                          |                          |                   | - 558.52         |                  |
|                        |           | PUBLICATION: GOLDSTREAM NEWS GAZETTE - News |                          | BL                |                  |                  |
|                        |           | AD CLASS: Display Advertising               |                          |                   |                  |                  |
| 12/02                  | 33072257  | Open House                                  | 7x3i                     | 1                 | 455.70           |                  |
|                        |           | [REDACTED]                                  | 21i                      |                   |                  |                  |
|                        |           | PAGE: A 3 Ban3                              |                          |                   | .00              |                  |
|                        |           | 3 color                                     |                          |                   | 2.25             |                  |
|                        |           | ePaper                                      |                          |                   | 455.70           |                  |
| 12/09                  | 33072257  | [REDACTED]                                  | 7x3i                     | 1                 | 455.70           |                  |
|                        |           | [REDACTED]                                  | 21i                      |                   |                  |                  |
|                        |           | PAGE: A:1 General                           |                          |                   | .00              |                  |
|                        |           | 3 color                                     |                          |                   | 2.25             |                  |
|                        |           | ePaper                                      |                          |                   |                  |                  |
|                        |           | Ad Class Totals: \$915.90                   |                          | 42.000 inch       |                  |                  |
|                        |           | Publication Totals: \$915.90                |                          |                   |                  |                  |
|                        |           | PUBLICATION: SOOKE NEWS MIRROR - News       |                          | BL                |                  |                  |
|                        |           | AD CLASS: Display Advertising               |                          |                   |                  |                  |
| 12/07                  | 33072258  | [REDACTED]                                  | 7x3i                     | 1                 | 207.48           |                  |
|                        |           | [REDACTED]                                  | 21i                      |                   |                  |                  |
|                        |           | PAGE: A 23 General                          |                          |                   | .00              |                  |
|                        |           | 3 color                                     |                          |                   |                  |                  |
| 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.

**JDF Constituency Office**

Date: 30 Jan 2017

PAID:  YES Approved by: [REDACTED]

Chq. #: 819 Amount: \$ 961.70

Acct. #: 5400

Trans #: 1104

BPGF1/R20081210

# Reimbursement Form

JOHN HORGAN, MLA

PAID

1/2

Payee: [REDACTED]

Date:

[REDACTED]

Cheque #:

[REDACTED]

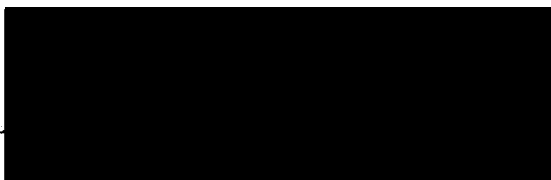
## Itemized Expenses

| TXN DATE | DESCRIPTION   | COST  |
|----------|---------------|-------|
|          | TP for office | 17.91 |
|          |               |       |
|          |               |       |
|          |               |       |
|          |               |       |
|          |               |       |
|          |               |       |
|          |               |       |
|          |               |       |

\$ 17.91

Don't forget to attach receipts!

X  
Payee



\*  
Approval Sign

on behalf of  
John Horgan

|                         |  |
|-------------------------|--|
| JDF Constituency Office |  |
| Date:                   | March 01 2017  |
| PAID:                   | <input checked="" type="checkbox"/> YES Approved by: _____ |
| Chq. #:                 | 825 Amount: \$ 17.91                                       |
| Acct. #:                | 5500   |
| Trans #:                | 3112   |



M. S. for Tele Fax

2/2

# COSTCO WHOLESALE

WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2 /

MEMBER # [REDACTED] F7

585578 KS BATH 30\*\* 15.99 GP

SUBTOTAL 15.99

\*\*\*\* (G)GST 5% .80

\*\*\*\* (P)PST 7% 1.12

TOTAL [REDACTED] 17.91

IF MasterCard 17.91

\*\*\*\*\*  
REFERENCE#: 66230737-0010017140 T  
AUTH#: 04481S 02/11/17 [REDACTED]  
Invoice#: 17556

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

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$17.91

0256 006 0000000177 0285

IMPORTANT - retain this copy for your record.

\*\* CARDHOLDER COPY \*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 6

017027 [REDACTED] 0256 06 0285 177

GST # [REDACTED]

THANK YOU, PLEASE COME AGAIN!

*Toilet paper for office.*

PAID



December 31, 2016

Invoice # 2016131

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

**INVOICE:** for design and production of materials for John Horgan MLA, Dec 5 - Dec 31, 2016

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

Dear [REDACTED]

Thank you for the opportunity to work with you and the team on these materials for John. Services include design, production, provision of proofs, changes as requested, supply of final file.

VOICE

[REDACTED]

EMAIL

[REDACTED]

MMDesign.ca

| DATE | TASK DESCRIPTION   | FEE      |
|------|--|----------|
| 1612 | Ads: Holiday Greetings: SookePocketNews: 400x90px (new), 3c;<br>WVN: B5 2.5x2.4" (new), 3c | 75.00    |
|      | GST@5%   | 3.75     |
|      | TOTAL fees + taxes   | \$ 78.75 |

NEW ADDRESS  
Suite 1  
1144 Pandora  
Victoria, BC  
V8V 3R2  
Canada

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

Sincerely,

[REDACTED]

GST #

[REDACTED]

|                                |   |
|--------------------------------|---|
| <b>JDF Constituency Office</b> |   |
| Date:                          | 27 Jan 2017   |
| PAID:                          | <input checked="" type="checkbox"/> YES Approved by: [REDACTED] |
| Chq. #:                        | 815 Amount: \$ 78.75  |
| Acct. #:                       | 5160  |
| Trans #:                       | 3 100   |

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

RECEIVED FROM [REDACTED] WINDOW CLEANING No. 8  
REÇU DE FEB 17 2017  
JDF CONSTITUENCY OFFICE \$ 25<sup>00</sup>  
The Sum of LANGFORD, BC Dollars  
la somme de OUTDOOR WINDOW CLEANING  
*[Signature]*

JDF Constituency Office  
Date: Feb 17, 2017  
PAID:  YES Approved by: [REDACTED]  
Chq. #: 821 Amount: \$ 25<sup>00</sup>  
Acct. #: 5200  
Trans #: 3106

PAID

# Invoice

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

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/31/2017 | 31078     |

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  |
|--|-------|---------|
| Cleaning services at the above location. January 7, 2017 | 45.00 | 45.00   |
| GST on sales   | 5.00% | 2.25    |
| <b>Subtotal</b>  |       | \$45.00 |
| <b>Sales Tax Total</b>                                   |       | \$2.25  |
| <b>Total</b>   |       | \$47.25 |

**JDF Constituency Office**  
 Date: March 01, 2017  
 PAID:  YES Approved by: [REDACTED]  
 Chq. #: 822 Amount: \$ 47.25  
 Acct. #: 5200  
 Trans #: 3109

Thank you for supporting local business!

GST/HST No. [REDACTED]

PAID

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: January 8, 2017  
DUE DATE: February 8, 2017

This invoice reflects your service charges for 08-Feb-17 to 07-Mar-17. This invoice was prepared on 08-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

|                                |                        |
|--------------------------------|------------------------|
| Amount of Previous Invoice     | 13.44                  |
| <b>Balance Carried Forward</b> | <b>Due Now \$13.44</b> |

#### Current Charges (08-Feb-17 to 07-Mar-17) - see following pages for details

|  |               |
|--|---------------|
| Current Monthly Services                   | 6.00          |
| GST (Registration [REDACTED])              | 0.30          |
| PST Provincial Tax                         | 0.42          |
| <b>Total Current Charges due 08-Feb-17</b> | <b>\$6.72</b> |

**TOTAL AMOUNT DUE \$20.16**

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at [shaw.ca/bulletins](http://shaw.ca/bulletins) or contact us at 1-877-888-5244.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

|                                |   |
|--------------------------------|---|
| <b>JDF Constituency Office</b> |   |
| Date:                          | 30 Jan 2017   |
| PAID:                          | <input checked="" type="checkbox"/> YES Approved by: [REDACTED] |
| Chq. #:                        | 820 Amount: \$ 20.16  |
| Acct. #:                       | 5280  |
| Trans #:                       | 1105  |

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

|               |                  |
|---------------|------------------|
| YOUR ACCOUNT: | [REDACTED]       |
| AMOUNT DUE:   | \$13.44          |
| DATE DUE:     | January 08, 2017 |

AMOUNT ENCLOSED: [REDACTED]

JTA0901064 ED 00216

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

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

JTA0901064-000

PAID

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: February 8, 2017  
DUE DATE: March 8, 2017

This invoice reflects your service charges for 08-Mar-17 to 07-Apr-17. This invoice was prepared on 08-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

|                            |                        |
|----------------------------|------------------------|
| Amount of Previous Invoice | 20.16                  |
| Balance Carried Forward    | Due Now <b>\$20.16</b> |

#### Current Charges (08-Mar-17 to 07-Apr-17) - see following pages for details

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

Total Current Charges due 08-Mar-17 **\$6.72**

**TOTAL AMOUNT DUE \$26.88**

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

**JDF Constituency Office**

Date: March 01 2017

PAID:  YES Approved by: [REDACTED]

Chq. #: 823 Amount: \$ [REDACTED]

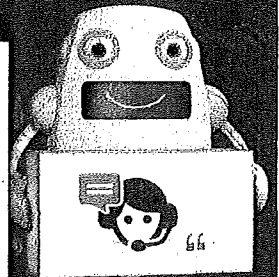
6072

Trans # 5110

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



0000000-0127 8-0001-0001-00-4