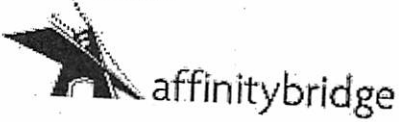


Paid on 2017/04/04



5460

From Affinity Bridge Consulting Ltd.
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (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, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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



Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05150
JOHN HORGAN
2806 JACKLYN ROAD #122
VICTORIA BC
V9B 5L4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17	JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #
33114853	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	[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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Supplements			
02/22	33114853	Pink Shirt Day	2.5x1.5	1	64.50
		[REDACTED]	3.75i		
		PAGE: A 4 PinkShrt			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$66.75		3.750 inch	
		Publication Totals: \$66.75			
02/28		BC GST			3.34

JDF Constituency Office

Date: 6 April 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 826 Amount: \$ 70.09

Acct. #: Advt # 5400

Trans #: ✓ # 1

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
70.09					70.09

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.

007009



2811 Jacklin Rd. (near Goldstream Ave.), Langford, B.C. V9B 3X8
Ph.: 250-478-5533 • Fax: 250-478-7607

Quick Copies

Company Name: JOHN HOLLON, LANGFORD

Contact Name: [REDACTED]

Tel.: 391 2801 Fax: [REDACTED]

GST R [REDACTED] PST [REDACTED]

Date in: 5/17/17

Promised: Yes No

Call when ready Yes No

#	Fin. Qty	Code	Description	Qty.	Unit	TOTAL
1	1	4	of 3	3	.39	1.17
		36	111 16	3	.17	.51
		5				5.00

ENCLOSURE # 830

Thank-you for your patronage.

Called: 5, 17, 17 AM/PM Comments: [REDACTED]
[REDACTED] AM/PM Comments: [REDACTED]

SUB TOTAL	6.68
GST	.33
PST	.47
TOTAL	7.48

WESTSIDE
INSTAPRINT
2811 JACKLIN ROAD
PHONE: 250-478-5533
westsideinstaprint.ca

COLOUR TX 1.17
STATIONERY TX 0.51
OUTPUT TX 5.00
ITEM CT 3
TAX-1 0.33
TAX-2 0.47
TAX 0.80
CASH 7.48

JDF Constituency Office

Date: May 17 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 830 Amount: \$ 7.48

Acct. #: 5540

Trans #: 37

05-17-2017 [REDACTED]
0004 CLERK10 00052339

YOUR RECEIPT
Thank You
Call Again

The WestShore Chamber Of Commerce

2830 Aldwynd Road
Victoria, British Columbia V9B 3S7

INVOICE

Invoice No.: M17-136
Date: 02/22/2017

Sold to:

John Horgan, MLA
122-2806 Goldstream Ave
Victoria, British Columbia V9B 5A4

Ship to:

John Horgan, MLA *Jackson*
122-2806 Goldstream Ave
Victoria, British Columbia V9B 5A4

Business No.: [REDACTED]

Description	Quantity	Unit/Price	Tax	Amount
Membership May 2017 through April 2018			G	260.00
Subtotal:				260.00
G - GST 5%				13.00
GST				
<div data-bbox="231 1232 790 1534" data-label="Form"> <p>JDF Constituency Office</p> <p>Date: <u>18 May 2017</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq. #: <u>832</u> Amount: \$ <u>273.00</u></p> <p>Acct. #: <u>5440</u></p> <p>Trans #: <u>59</u></p> </div>				
The WestShore Chamber Of Commerce GST: # [REDACTED]				
<p>Comment: Please note that membership fees are non-refundable once paid</p>			Total Amount	273.00



Sooke Region Chamber of Commerce

Seaview Business Centre
 Unit 1A, 6631 Sooke Road
 Sooke, B.C., V9Z 0A3

Date	Invoice #
3/2/2017	2899

Invoice To
John Horgan, MLA Mr. John Horgan [REDACTED] #122-2806 Jacklin Rd Victoria, BC V9B 5A4

Terms
Due on receipt

Description	Qty	Rate	Amount												
2 to 4 Employees Annual Membership	1	175.00	175.00												
<table border="1"> <tr> <td colspan="2">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>18 May 2017</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: [REDACTED]</td> </tr> <tr> <td>Chq. #: 833</td> <td>Amount: \$ 175.00</td> </tr> <tr> <td>Acct. #: 5440</td> <td></td> </tr> <tr> <td>Trans #: T10</td> <td></td> </tr> </table>				JDF Constituency Office		Date:	18 May 2017	PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]	Chq. #: 833	Amount: \$ 175.00	Acct. #: 5440		Trans #: T10	
JDF Constituency Office															
Date:	18 May 2017														
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]														
Chq. #: 833	Amount: \$ 175.00														
Acct. #: 5440															
Trans #: T10															
Your membership also includes membership with the BC and the Canadian Chambers of Commerce.			Total \$175.00												
			Payments/Credits \$0.00												
			Balance Due \$175.00												

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

MEMBERSHIP FEES

- \$160.00 Store
- \$160.00 Accommodation (Lodges, Duplexes, Hotel, Motel, Hostels)
- \$95.00 Accommodation (Cabins, B&B's, Suites)
- \$160.00 R.V. & Campground
- \$95.00 Tours & Charters
- \$160.00 Restaurants
- \$95.00 Trades & Other Businesses *Government*
- \$60.00 Non Profit

Please add only \$50 for each secondary listing

(Example: If you wish to be listed under *accommodations* and *charters* your renewal fee is \$210.00 (\$160.00 + \$50.00)).

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

Listing in the 2017 Business directory (directories are racked in all tourist info centers on the south island) & web listing on our chamber site: www.renfrewchamber.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 (April 2017).

TOTAL SUBMITTED \$ *95⁰⁰*

Signature  Date *18 May 2017*

**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).
DEADLINE IS MARCH 20, 2017**

Be sure your cheque is attached to the completed form.

JDF Constituency Office	
Date:	<i>18 May 2017</i>
PAID: <input checked="" type="checkbox"/> YES	Approved by: 
Chq. #:	<i>834</i> Amount: \$ <i>95⁰⁰</i>
Acct. #:	<i>5440</i>
Trans #:	<i>511</i>



WEST SHORE *Voice* NEWS

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

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

www.westshorevoiceneews.com

INVOICE No. 2017-0156

INVOICE Date: May 12, 2017

ISSUED TO:

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

Tel: 250-391-2801

@leg.bc.ca;

@leg.bc.ca;

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. May 12/17 to & including May 4/18	Weekly delivery to constituency office.	\$39.00	4.33	\$168.87
2 includes additional copies of the weekly print edition (grayscale), for display in constituency office lobby.		n/c		\$0.00
3 includes weekly Premium PDF by email (to designated email addresses, up to 3 addresses) before the edition is released online.		n/c		\$0.00
4 includes mid-week news updates/bulletins by email, as news warrants		n/c		\$0.00
SUBTOTAL				\$168.87
GST		5%		\$8.44
TOTAL				\$177.31
Payments Received				\$0.00
BALANCE DUE				\$177.31

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 call for pickup

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

JDF Constituency Office	
Date:	18 May 2019
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Redacted]
Chq. #:	835 Amount: \$ 177.31
Acct. #:	5440
Trans #:	312

Lower Island News Society

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

INVOICE

Invoice No.: 708
 Date: 13/04/2017
 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 10, 2 col x 2"		60.00	60.00
		Subtotal:			60.00
<p>Note: This issue of Lower Island News was printed March 27, and mailed to readers on April 3, 2017.</p>					
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>JDF Constituency Office</p> <p>Date: <u>18 May 2017</u></p> <p>PAID: <input checked="" type="checkbox"/> YES Approved by: [REDACTED]</p> <p>Chq. #: <u>837</u> Amount: \$ <u>60.00</u></p> <p>Acct. #: <u>5400</u></p> <p>Trans #: <u>514</u></p> </div>					
Shipped By: _____ Tracking Number: _____				Total Amount	60.00
Comment: _____				Amount Paid	0.00
Sold By: _____				Amount Owning	60.00



JDF Constituency Office
 Date: 18 May 2017 QUARTER PAGE
 PAID: YES Approved by: [Redacted]
 Chq. #: 838 Amount: \$ 180⁰⁰
 Acct. #: 5400
 Trans #: 15 HALF PAGE

2017-2018 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date May 16, 2017

INVOICE # CCSS-HB2017-015e

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2017-2018 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.

NOTE: this is your agreement and invoice — no separate invoice will be issued.

ADVERTISER BC Gov NDP - John Horgan

ADDRESS 122 - 2806 Jacklin Road

CITY Victoria BC

POSTAL CODE V9B 5A4

PHONE (250) 391-2801

EMAIL [Redacted]@leg.bc.ca

APPROVED BY [Redacted]

TITLE Constituency Assistant to Carole James,

APPROVED BY EMAIL/PHONE email

AD SALES PERSON: [Redacted]

QUARTER-PAGE _____ \$300
4.5" wide x 1.9" tall

HALF-PAGE _____ \$500
4.5" wide x 3.75" tall

FULL-PAGE ^{/5} _____ \$900
4.5" wide x 7.75" tall

Artwork rec'd thank you!

Subtotal _____ \$180.00

Discount one-fifth of
full-page ad

TOTAL _____ \$180.00

MAKE YOUR CHEQUE PAYABLE TO
Camosun College Student Society

MAIL TO
 [Redacted]
 [Redacted]
 Victoria BC [Redacted]



UVic Students Society
 UVic Students Society
 PO Box 3035
 Victoria, BC V8W 3P3 Canada
 Tel: (250) 472 - 4317
 Fax: (250) 472 - 4851

Number:	IN000213011
Page:	1
Date:	15/06/2017

GST NUMBER [REDACTED]

Sold To: BC MLAs - Langford
 122 - 2806 Jacklin Road
 Victoria, BC V9B 5A4

Attn: John Horgan

Reference - P.O. #	Customer No.	Due Date
HANDBOOK AD.	[REDACTED]	15/07/2017

Description/Comments	Amount
UVSS Handbook Ad. 2017/18	200.00

JDF Constituency Office
 Date: June 28, 2017
 PAID: YES Approved by: [REDACTED]
 Chq. #: 843 Amount: \$ 210⁰⁰
 Acct. #: 5400 Adot
 Trans #: 522

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice

Chq 000843
 28-6

West Shore Voice News

Keen regional news analysis for attentive, inquisitive readers.

Facebook: WestShoreSookeVoiceNews

Twitter: @VancIslandVOICE (BC/national) | @SookeVoiceLOCAL

@WestShoreVOICE | @SouthIsldVOICE

INVOICE

CLIENT:

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

ORDER PLACED BY:

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

INVOICE NUMBER	2017-0192
INVOICE DATE	June 15, 2017
YOUR AD CONTENT	Grad Congrats from MLA
YOUR ORDER NO.	email / phone
TERMS	Net due
SVN REP	██████████
Client Contact:	██████████
Date Received	April 15.
Proof Dates	new print-ready file to come
Publication Date	June 30 only

Online Publication on WSV website from receipt date to July 4

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ad for grad season, to congratulate SD62 /westshore grads	\$89.95	\$89.95
0	actual ad size B5 - 2.5" x 2.5" reg. \$89.95	\$0.00	
1	special price as quoted for grad season \$39.95, so discount \$50	-\$50.00	(\$50.00)
0	[client to send new print-ready file]	\$0.00	
0		\$0.00	
0	[using print-ready file; content can be adapted as required]	\$0.00	
0		\$0.00	
0		\$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		\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$39.95
GST ██████████ PST ██████████		5% GST	\$2.00
		7% nil on ads	\$0.00
			\$41.95
		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:
 Brookline Publishing House Inc.

or West Shore Voice News

Box 851, Sooke, BC V9Z 1H8

Newsstand and Sooke & west shore region | General news, economy, health & education

PAID: YES Approved by: ██████████
 Chq. #: 845 Amount: \$ 41.95
 Acct. #: 5400 Adof
 Trans #: 324

CHQ 000845
 JUNE 28/17

COSTCO WHOLESALE

2/2

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER # [REDACTED] 09

585854 PHOTO PAPER 27.99

SUBTOTAL 27.99

**** (G) GST 5% 1.40

**** (P) PST 7% 1.96

TOTAL 31.35
31.35

VF * MasterCard

***** [REDACTED] H
REFERENCE#: 66230761-0010010930
ATH#: R07027 05/16/17 [REDACTED]
Invoice#: 06270

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

PURCHASE - MASTERCARD
MasterCard
00000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$31.35

NO SIGNATURE TRANSACTION

0256 010 0000000041 0346

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 10
201705716 [REDACTED] 0256 10 0346 41

GST # [REDACTED]
THANK YOU, PLEASE COME AGAIN!

JDF Constituency Office	
Date:	23 May
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	839 Amount: \$ 31.35
Acct. #:	5500
Trans #:	316

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

Sale 00021 10 001 65001
 0137 05/25/17

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: 06/01/2017

1788799

1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	PIN:SS 3X3 5PK RIO D 021200474460	8.95B
1	5X8 FIG PAD 12PK 718103044042	11.92B
1	OB:FIG PAD,CANARY,LT 718103177511	10.13B
1	STAPLES PHTO PAPER 718103149037	28.94B
1	*REPORT COVER 718103059411	5.46B
1	REPORT COVER * 718103059404	5.46B
3	OB 2 PKT POLY FOLDER 718103096386	1.99 5.97B
1	OB RECYC STORAGE BOX 718103089319	17.96B
1	OB FOLDER:FILE LTR N 718103039703	19.79B
1	OB FOLDER:FILE LTR Y 718103040129	19.79B
1	OB FOLDER:FILE LTR O 718103039734	19.79B
1	PP 4COLOUR PEN MET 070330199163	2.98B
1	WHITEOUT QUIK DRY 070330506046	1.99B
Subtotal		169.08
PST 7.00%		11.84
GST 5.00%		8.45
Total		\$189.37
MasterCard		189.37

Mastercard C		Purchase
Authorization Number		R07648
0010017810	65001	66164129
21	05/25/17	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000 F800		

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

Sale 00021 10 001 65009
 0137 05/25/17

1788799

1 DATER PRINTY: 4810
 092399706854 13.14B

Subtotal 13.14

PST 7.00% 0.92

GST 5.00% 0.66

Total \$14.72

MasterCard 14.72

Mastercard C Purchase

Authorization Number R05446

0010017860 65009 66164129

21 05/25/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 F800

JDF Constituency Office	
Date:	26 May 2017
PAID:	<input checked="" type="checkbox"/> YES Approved by: [Signature]
Chq. #:	840 Amount: \$ 204.09
Acct. #:	5500
Trans #:	17

Canada Post / Services Canada

ADMIRALS WALK

1511 Admirals RD Victoria

VICTORIA V9A2P0

GST/TPS#: [REDACTED]

2017/05/30 [REDACTED] [REDACTED]
CC/CC438111 W/G1 TR414478

G 5% 1@ \$25.50 \$25.50
P2017 BOOKLET OF 30

SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

MasterCard \$26.78
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



WAREHOUSE #256

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

5G

365997 PAPER 32.99 GP

! **Begin Bottom of Basket
! *Bottom of Basket Item Count = 0

8827192 FEBREZE 4 PK	11.89 GP
1169653 TPD/8827192	2.30-GP
100778 MUNCHIES MIX	6.89 G
1174002 TPD/100778	2.00-G
163716 KS DRAWSTRNG	16.99 GP
458287 CHICAGO MIX	6.99 G

SUBTOTAL	71.45
**** (G)GST 5%	3.57
**** (P)PST 7%	4.17

TOTAL	79.19
VF MasterCard	79.19

REFERENCE#: 66230740-0010016400 H
AUTH#: R07700 06/12/17 [REDACTED]
Invoice#: 31408

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$79.19

NO SIGNATURE TRANSACTION

0256 009 0000000041 0422

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	4.00
TOTAL DISCOUNT(S)	4.30

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 9
0256 09 0422 41

GST # [REDACTED]

THANK YOU, PLEASE COME AGAIN!

Chq. #:	[REDACTED]	Amount: \$	1111
Acct. #:	5500	Office Supplies	
Trans #:	521		

Michaels

Where Creativity Happens™

MICHAELS STORE #3951 (250)391-0954
 MICHAELS# 3951
 2401-C MILLSTEAM ROAD UNIT 121
 VICTORIA, BC V9B 3R5



103 SALE 4332 3951 003 6/15/17-
 FRM 8.5X11 BLACK 886946410147 29.99 1 @ 29.99 T
 FRM 8.5X11 BLACK 886946410147 29.99 1 @ 29.99 T
 FRM 8.5X11 BLACK 886946410147 29.99 1 @ 29.99 T
 SUBTOTAL 89.97
 GST 5% 4.50
 PST 7% 6.30
 TOTAL 100.77

Auth # R02615
 MasterCard 100.77
 Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Michaels Rewards available at Michaels.

** TRANSACTION RECORD **

Tran. #: 17086

MasterCard Purchase
 xxxxxxxxxxxx C
 AID: A0000000041010

Amount CAD \$100.77

APPROVED R02615
 00-001 R02615
 M3951003/MC395103
 059001001040
 Invoice #: 4332
 2017/06/15

TVR: 000008000
 TSI: 6800

Customer Copy

PAID. <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #: 844	Amount: \$ 100.77
Acct. #: 5500 office Supplies	
Trans #: 523	

Michael
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March 27, 2017

Invoice # 2017113

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

INVOICE: for design and production of materials for John Horgan MLA, Jan 1 – Mar 27, 2017

*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]

NEW ADDRESS

Suite 1
1144 Pandora
Victoria, BC
V8V 3R2
Canada

GST #
[REDACTED]

DATE	TASK DESCRIPTION	FEE
1702	Ads: Standing Ad: Westshore Voice News: 4 x 5", 3c; update photo Port Renfrew Directory; Resize Sooke Lions ad to fit PRD size; (new), grayscale	25.00 <u>25.00</u>
	SUBTOTAL	50.00
	GST@5%	<u>2.50</u>
	TOTAL fees + taxes	\$ 52.50

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

JDF Constituency Office	
Date:	6 April 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	828 Amount: \$ 52.50
Acct. #:	5160
Trans #:	33

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

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, 2017
DUE DATE: April 8, 2017

This invoice reflects your service charges for 08-Apr-17 to 07-May-17. This invoice was prepared on 08-Mar-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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		26.88
Payment Received - Thank You	10-Feb-17	-20.16
Balance Carried Forward	Due Now	\$6.72

Current Charges (08-Apr-17 to 07-May-17) - 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-17	\$6.72

TOTAL AMOUNT DUE \$13.44

Your voice matters **JDF Constituency Office**

Date: 6 April 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 827 **Amount:** \$ 13.44

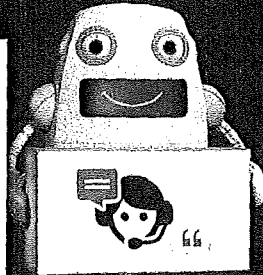
Acct. #: 5280

Trans #: 12

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 for more details.



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: April 08, 2017

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 01086 [REDACTED]
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

Invoice

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

Date	Invoice #
2/28/2017	31123

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

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

Description	Rate	Amount												
Cleaning services at the above location. February 27th. GST on sales	45.00 5.00%	45.00 2.25												
<div data-bbox="220 1245 772 1538" data-label="Form"> <table border="1"> <tr> <td colspan="2" style="text-align: center;">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>6 April 2017</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: ██████████</td> </tr> <tr> <td>Chq. #:</td> <td>829 Amount: \$ 47.25</td> </tr> <tr> <td>Acct. #:</td> <td>5200</td> </tr> <tr> <td>Trans #:</td> <td>34</td> </tr> </table> </div>		JDF Constituency Office		Date:	6 April 2017	PAID: <input checked="" type="checkbox"/> YES	Approved by: ██████████	Chq. #:	829 Amount: \$ 47.25	Acct. #:	5200	Trans #:	34	
JDF Constituency Office														
Date:	6 April 2017													
PAID: <input checked="" type="checkbox"/> YES	Approved by: ██████████													
Chq. #:	829 Amount: \$ 47.25													
Acct. #:	5200													
Trans #:	34													
Subtotal		\$45.00												
Sales Tax Total		\$2.25												
Total		\$47.25												
Thank you for supporting local business!														

GST/HST No. ██████████

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, 2017**
DUE DATE: **May 8, 2017**

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

How to Contact Us:

Call 1-877-742-9448 or visit us at shaw.ca/business

JDF Constituency Office
Date: 9 May 2017
PAID: YES Approved by: [REDACTED]
Chq. #: 831 Amount: \$ 13.44
Acct. #: 5280
Trans #: 38

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		13.44
Payment Received - Thank You	10-Mar-17	-6.72
Balance Carried Forward	Due Now	\$6.72

Current Charges (08-May-17 to 07-Jun-17) - see following pages for details

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

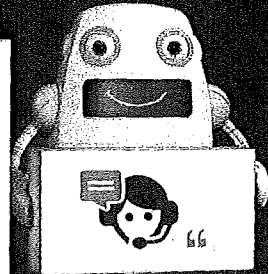
Total Current Charges due 08-May-17 **\$6.72**

TOTAL AMOUNT DUE \$13.44

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 for more details.



Invoice

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

Date	Invoice #
3/31/2017	31180

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

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

Description	Rate	Amount												
Cleaning services at the above location. March 27th.	45.00	45.00												
GST on sales	5.00%	2.25												
<div data-bbox="134 1200 683 1491" data-label="Form"> <table border="1"> <tr> <td colspan="2" style="text-align: center;">JDF Constituency Office</td> </tr> <tr> <td>Date:</td> <td>18 May 2017</td> </tr> <tr> <td>PAID: <input checked="" type="checkbox"/> YES</td> <td>Approved by: ██████████</td> </tr> <tr> <td>Chq. #:</td> <td>836 Amount: \$ 47.25</td> </tr> <tr> <td>Acct. #:</td> <td>5200</td> </tr> <tr> <td>Trans #:</td> <td>513</td> </tr> </table> </div>			JDF Constituency Office		Date:	18 May 2017	PAID: <input checked="" type="checkbox"/> YES	Approved by: ██████████	Chq. #:	836 Amount: \$ 47.25	Acct. #:	5200	Trans #:	513
JDF Constituency Office														
Date:	18 May 2017													
PAID: <input checked="" type="checkbox"/> YES	Approved by: ██████████													
Chq. #:	836 Amount: \$ 47.25													
Acct. #:	5200													
Trans #:	513													
Subtotal		\$45.00												
Sales Tax Total		\$2.25												
Total		\$47.25												
Thank you for supporting local business!														

GST/HST No. ██████████