



PACIFIC CENTRE
family services association
Encouraging Possibilities



Skookum
Food & Coffee

NAME: [REDACTED]
[REDACTED]
[REDACTED]@leg.bc.ca
office of John Horgan

INVOICE NUMBER Sk Ctr/175-17
INVOICE DATE Dec 14 2017

SKOOKUM CATERING

Event: Holiday Open House Dec 4 2017

Number of People

Item	quantity	Price/Unit	Total Price
Assorted sandwich and wrap platters	5	\$ 135.00	\$ 675.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL			\$ 675.00
			Please Pay this Amount

PLEASE MAKE CHEQUES PAYABLE TO
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION
345 WALE ROAD, VICTORIA, BC, V9B 6X2

JDF Constituency Office
Date: DEC 14 2017
PAID: YES Approved by: [REDACTED]



WAREHOUSE #256

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

458287 CHICAGO MIX	6.99 G
100778 MUNCHIES MIX	6.89 G
145866 LINDOR BALLS	20.99 G
1216090 TPD/145866	4.00-G
131166 KS COOKIES	13.99

①

SUBTOTAL	44.86
**** (G)GST 5%	1.54
TOTAL	46.40
VF Interac	46.40

ACCT: CHEQUING
REFERENCE#: 66230735-0010013250 C
AUTH#: 820274 11/28/17 [REDACTED]
Invoice#: 19931

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$46.40
0256 004 0000000016 0136

*** CARDHOLDER COPY ***
CHANGE 4.00
TOTAL DISCOUNT(S) 4.00
TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 4
2017/11/28 [REDACTED] 0256 04 0136 16
GST [REDACTED]
THANK YOU, PLEASE COME AGAIN!

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey.
Your STORE CODE is: 3188
Your opinion counts
(Le sondage est également offert
en francais).

②

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.

WAL*MART
WE SELL FOR LESS EVERYDAY
ALWAYS
STORE #3188
LANGFORD, BC 250-391-0224
ST# 03188 OP# 004332 TE# 11 TR# 07200
GV ORANGE 062891500935 \$2.17 D
BC CRF 007874251774 \$0.06 H
BC GABLE DEP 000030059446 \$0.20 H
FRUITOPIA 005960007018 \$1.94 J
BC CRF 007874251774 \$0.06 H
BC GABLE DEP 000030059446 \$0.20 H
TRIS LS 006672100746L \$2.47 D
MULTI 89
CRACKER 005565367020 \$1.88 D
GT RICE SALT 006672100693L \$2.47 D
MULTI 89
CRACKERS 006672102043L \$2.47 D
MULTI 89
COLA 2LT 060538887207 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC BEV DEP 007874251938 \$0.20 H
G/ALE 2LT 060538887218 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC BEV DEP 007874251938 \$0.20 H
7 UP 006640000073 \$1.97 J
BC CRF 007874251943 \$0.04 A
BC BEV DEP 007874251938 \$0.20 H
GV L LIME 2L 060538887228 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC BEV DEP 007874251938 \$0.20 H
SUBTOTAL \$19.76

MULTI DISCOUNT
ChristieCrack 3for\$6 DB9L \$1.41-D
SUBTOTAL \$18.35
GST 5% \$0.35
TOTAL \$18.70
VISA TEND \$18.70

VISA **** * I 4
APPROVAL # 037314
REF # 001001491
TRANS ID - 467332860995574

AID A0000000031010
IC 9A349430515D9DEC
TERMINAL # WMTCJ021951
*Pin Verified

11/28/17 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
GST [REDACTED] RT 0001
[REDACTED] IQ 0001

ITEMS SOLD 22

Circulaire maintenant en vigueur Jeudi
11/28/17 [REDACTED]

CUSTOMER COPY



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0670802031278937

MLA
open
House

CASH SALES
Account #: 101

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

21-GROCERY

(1)06700010668	COCA-COLA ZERO	GR	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
(2)06700000427	COCA-COLA	GR	
	BEV. RECYCLING FEE		0.08
	20\$0.04		0.40
	DEPOSIT 1		0.40
(2)06210000157	CD GINGER ALE	GR	
	BEV. RECYCLING FEE		0.08
	20\$0.04		0.40
	DEPOSIT 1		0.40
(1)05953100060	A&W ROOT BEER	GR	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
	\$1.00 Int 24, \$1.87 ea		
	6 @ \$1.00 ea		6.00
(2)06038371437	NN RICE CRACKERS	R	
	2 @ \$0.97		1.94
06311111197	WHITE CUBES	R	
	\$3.97 ea or 12/\$34.44 KB		
	3 @ \$3.97 ea		11.91
06672100220	CHR RITZ ORG	R	2.77
06672100228	CHR SWISS CHES	R	2.77
06672100743	CHRE TRISCUIT	R	2.77
06672100750	CHR TRISBALBASIL	R	2.77
06672100754	CHR TRIS SMOGOD	R	2.77
06714070405	ZIPLOC FZR BAGS	GPR	10.97

22-DAIRY

04127102564	FRENCH VANILLA	RQ	3.97
04850001963	TROPICS ORG/STRW	R	10.00
	BEV. RECYCLING FEE		0.08
	DEPOSIT 1		0.20
06038317545	NN BAR OLD CHED	R	8.47
06870012200	HMGZD MILK 3.25%	RQ	
	\$2.37 ea or 2/\$4.54 KB		
	2 @ 2/\$4.54		4.54
(2)07357056779	FRENCH ONION DIP	R	
	2 @ \$1.97		3.94

41-HOME

(3)18770800010	7OZ CMPSTBL CUP	GPR	
	3 @ \$7.47		22.41
18770800021	COMP SOUP CUP	GPR	
	\$5.47 ea or 3/\$14.37 KB		
	1 @ \$5.47 ea		5.47
(2)18770800031	8OZ CMPSTBL CUP	GPR	
	2 @ \$5.97		11.94
62867020143	POLY GLV CLR	GPR	4.97
SUBTOTAL			122.08
	G=GST 5%	62.00 @ 5.000%	3.10
	P=PST 7%	55.76 @ 7.000%	3.90
TOTAL			129.08

Number of Items: 31

-----TRANSACTION RECORD-----



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
***** DUPLICATE RECEIPT *****
INVOICE #:0670802031278939

CASH SALES
Account #: 101

MLA
Open house

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

22-DAIRY

*04850001963	TROPICS ORG/STRW	R	3.33
	BEV. RECYCLING FEE		0.06
	DEPOSIT 1		0.20

48-CUSTOMER SERVICE

*33	SCAN CODE FREE	Q	-3.33
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Return/Refund Items

R 04850001963	TROPICS ORG/STRW	R	-10.00
	BEV. RECYCLING FEE		-0.06
	DEPOSIT 1		-0.20

SUBTOTAL -10.00
TOTAL -10.00
Number of Items: 1

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4309290
Wholesale Club
846 Viewfield Road
Victoria BC
TERM 20670802C SLIP # 893900
RETAIN THIS COPY FOR YOUR RECORDS
** Refund ** Chip
CARD # ***** EXP **/**
MasterCard
REF # 774001001013 AUTH # 12524R
AID: A0000000041010
TST E800 TRN 0000001000
12/03/2017 10.00

APPROVED

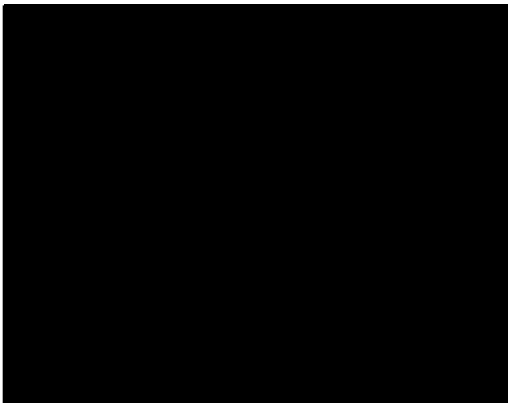
No Signature Required

CREDIT TN

-10.00

GST # [REDACTED]
THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB
MANAGER NAME: Charles
Thank You, Come Again!
CAN'T FIND IT? ASK US!
846 Viewfield Road
250-381-4078
2017/12/03 [REDACTED] 215 02 8939 [REDACTED]
***** DUPLICATE RECEIPT *****

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



2

MLA Open House



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] H8

3997	GARLIC SAUSG	13.99	
301500	EARL GREY	11.99	
1014801	KAUAI COFFEE	18.99	
2004963	VAR SAUSAGES	16.99	
1158690	SHURDOUGH BA	4.49	
172246	ORG. CARROTS	6.99	
3879	CELERY STICK	4.99	
283301	CHOCOLATINE	6.99	
4743	MINI TARTS	11.99	
408473	RD PR SPREAD	8.59	
1215691	TPD/408473	2.00-	
366615	ART.PARM DIP	9.99	
115612	BOURSIN CR/P	7.99	
31062	NANAIMO BARS	12.99	
115612	BOURSIN CR/P	7.99	
115612	BOURSIN CR/P	7.99	
1150940	CRAN GOAT	11.49	
1134640	BABYBEL 28CT	13.99	
77053	GRAPE TOMATO	6.99	
380420	CRACKER CUT	13.99	
380420	CRACKER CUT	13.99	
47825	GREEN GRAPES	8.29	
247590	PINEAPPLE S	8.99	
17282	RED GRAPES	8.29	
122140	BESAME SNAPS	9.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
504260	KS CRAN	5.49	
	DEPOSIT	.40	
	ENVIRO FEE N	.08	
829222	MANGO JUICE	8.99	
	DEPOSIT	.40	
	ENVIRO FEE	.08	

SUBTOTAL 292.38
**** (G)GST 5% 2.00

TOTAL 294.38
VF MasterCard 294.38

REFERENCE#: 66230744-0010016240 C
AUTH#: 002116 12/02/17
Invoice#: 47168

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$294.38

0256 013 0000000160 0046

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 28
CASHIER: [REDACTED] - Merch REG# 13
2017/12/02 [REDACTED] 0256 13 0046 160

GST [REDACTED]
THANK YOU, PLEASE COME AGAIN!

MLA Open House



WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Tea Peppermint	\$3.99	C
YOU SAVED \$0.50		
Tea 18EA	\$3.99	C
YOU SAVED \$0.50		
Stash Herbal Tea	\$3.99	C
YOU SAVED \$0.50		

BAKERY

Cookie Shortbread	\$4.99	C
YOU SAVED \$0.30		
Cookie Shortbread	\$4.99	C
YOU SAVED \$0.30		
Cookie Shortbread	\$4.99	C
YOU SAVED \$0.30		
Cookie Shortbread	\$4.99	C
YOU SAVED \$0.30		
French Bread	\$1.49	C
French Bread	\$1.49	C

SERVICES

TF Paper Bag \$0.05 BC

SUBTOTAL \$34.96
TOTAL TAX \$0.00

TOTAL \$34.96
MasterCard TENDER \$34.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
Discounts & Specials \$2.70
Your Total Savings \$2.70
Percentage Savings 7%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
TERMINAL ID 005
** PURCHASE ** \$ 34.96
CARD MasterCard RCPT 2128000
NO. ***** RESP 000
DATE 12/03/2017 TIME [REDACTED]
AUTH # 034988 REF # 00000124
===== RECEIPT CONTINUED ON BACK =====



LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

PAYD

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

INVOICE

Sold To : JOHN HORGAN
OFFICE : MLA GIFT SHOP
Address : ROOM.201
: LANGFORD-JUAN DE FUCA
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-10-2017
Invoice # : 49656
Home Phone : (250)
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Total Savings: : \$ 33.50

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

or Submit invoice to Financial Services to be
processed

JDF Constituency Office	
Date:	NOV 16 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [Redacted]
Chq. #:	914 Amount: \$ 149.97
Acct. #:	5310
Trans #:	575



WAREHOUSE #256

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

1315833	SHEET PROTEC	9.49	GP
131166	KS COOKIES	13.99	
365997	PAPER	30.99	GP
942699	NESTLE FAVES	18.99	G
1202561	TPD/942699	3.00	G
1168	CHEEZIES 30G	14.99	G
585578	KS BATH 30**	16.99	GP
201004	SNRYP FAVORI	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	

588821	ZGRIP PENS	9.69	GP
723527	KS CHOCOLATE	13.99	G

SUBTOTAL	140.51
**** (G)GST 5%	5.61
**** (P)PST 7%	4.70

TOTAL	150.82
MasterCard	150.82

***** [REDACTED]
 REFERENCE#: 66230738-0010010690 H
 TH#: 003511 10/11/17 [REDACTED]
 voice#: 02755

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

PURCHASE - MASTERCARD
 MasterCard
 000000041010
 00008000
 01 APPROVED - THANK YOU 027
 AMOUNT: \$150.82

SIGNATURE TRANSACTION
 0256 007 0000000153 0493

IMPORTANT - retain this copy for your record.

MEMBER CARDHOLDER COPY ***

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		11/01/17 - 11/30/17	JOHN HORGAN			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33325681	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/17			
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	
10/31		BALANCE FORWARD			.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
11/10	33325678	Remembrance MLAs		1	48.00	
		PAGE: A 17 General				
		Ad Class Totals: \$48.00	2.000 inch			
		Publication Totals: \$48.00				
				BL		
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Display Advertising				
11/10	33325679	Remembrance MLAs		1	50.00	
		PAGE: A 17 General				
		3 color			.00	
		Ad Class Totals: \$50.00	2.000 inch			
		Publication Totals: \$50.00				
				BL		
		PUBLICATION: SOOKE NEWS MIRROR - News				
		AD CLASS: Display Advertising				
11/08	33325680	Remembrance MLAs		1	22.00	
		PAGE: A 30 General				
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33325681	11/30/17	\$ 178.76
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.

BPGF17R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33325681	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		Ad Class Totals: \$22.00		2.000 inch	
		Publication Totals: \$22.00			
				BL	
11/10	33325681	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Remembrance MLAs		1	48.00
		PAGE: A 24 General			.00
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$50.25		2.000 inch	
		Publication Totals: \$50.25			
11/30		BC GST			8.51
CURRENT NET AMOUNT DUE					178.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					178.76

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. [REDACTED]

JDF Constituency Office	
Date:	DEC 12 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	919 Amount: \$ 178.76
Acct. #:	5400
Trans #:	382

BPG/BI/R20081210

PAID

Invoice # 2649

Book Year 2018

Date 26/10/2017

Sooke Lions Club Business Directory

Donation Invoice

Bill To:

John Horgan, MLA

#122-2806 Jacklin Rd.

Victoria, BC B.C. V9B 5A4

Phone 778-425-4420

Fax 778-425-4438

Email: [REDACTED]@shaw.ca

Box 248 Sooke BC V9Z 0S9

Invoice - Account Due on Receipt

Items

Item name				ID
Doc #	Ad Spec	Category		Price
Ad				2975
210	Displav	1/8 BW	Govmt.Reps	\$175.00

JDF Constituency Office	
Date:	NOV 15 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by [REDACTED]
Chq. #:	912 Amount: \$ 175.00
Acct. #:	5400
Trans #:	373

Total Paid	\$0.00
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Total Owing	\$175.00
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Please make cheque payable to **Sooke Lions Club.**
Box 248 Sooke BC V9Z 0S9

PAID

West Shore Voice News

INVOICE

News & insights about key issues in the South Vancouver Island area

Facebook: WestShoreVoiceNews

Twitter: @WestShoreVoiceNews | @VancIslandVOICE | @SookeVoiceLOCAL

Tel: 250-217-5821

ADVERTISER:

Premier John Horgan, MLA

Constituency Office (Langford-Juan de Fuca)
#122-2806 Jacklin Rd
Victoria, BC V9B 5A4

ORDER PLACED BY:

Tel: 250-391-2801

Email: [redacted]@leg.bc.ca

JDF Constituency Office	
Date: <u>NOV 15 2017</u>	PAID: <input checked="" type="checkbox"/> YES Approved by: [redacted]
Chq. #: <u>910</u>	Amount: \$ <u>74.55</u>
Acct. #: <u>5400</u>	
Trans #: <u>571</u>	

INVOICE NUMBER	2017-0329
INVOICE DATE	November 6, 2017
AD THEME	Remembrance Day ad
YOUR ORDER NO.	shared ad; emails
TERMS	Net due
WSV Rep	[redacted]
Client Contact:	[redacted]
Date Received	Oct.18 / email
Proof Dates	print-ready to come by Nov 8
Print/PDF Publication Date	Nov.10

Includes: layout services; online event postings; Tweets (local, regional)

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	display ad custom size 9.88" x 2.89"	\$71.00	\$71.00
0	for Remembrance Day, with event date & contact info	\$0.00	
1	Page 1 placement \$45 surcharge	\$45.00	\$45.00
1	Courtesy bonus / no charge for page 1	-\$45.00	(\$45.00)
0	Shared ad with Randall Garrison MP & Alistair MacGregor, MP	\$0.00	
0	> print-ready ad to come by Nov 8 by email	\$0.00	
0	> publication date; November 10 - page 1	\$0.00	
0	[tear sheet being sent with this invoice]	\$0.00	
0		\$0.00	
0	includes:	\$0.00	
0	> grayscale in community-distribution edition	\$0.00	
0	> colour in online/newsstand/subscriber editions	0.00	
0	> topical tweets (local and regional)		
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$71.00
GST [redacted] PST [redacted]		5% GST	\$3.55
NET DUE		7% nil on ads	\$0.00
			\$74.55
			TOTAL DUE

Thank you for including West Shore Voice News in your marketing mix.

Tel: 250-217-5821
email: advertising@westshorevoicenews.com
www.westshorevoicenews.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News | Mailing address in Langford (as of Aug 2017):
2969 Alouette Drive, Victoria, BC V9B 0M6

News for and about Langford/Sooke the island's West Shore



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		JOHN HORGAN	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33278971	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/17	[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]			

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D 04458 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	
08/31		BALANCE FORWARD			269.33	
09/22	868	Payment on Account			- 269.33	
				BL		
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Display Advertising				
09/01	33278969	BC Day - MLAs		1	60.00	
		PAGE: A 3 General				
		3 color			.00	
		ePaper			.45	
		Ad Class Totals: \$60.45		2.000 inch		
		Publication Totals: \$60.45				
				BL		
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Display Advertising				
09/01	33278970	BC Day - MLAs		1	70.00	
		PAGE: A 3 General				
		3 color			.00	
		ePaper			.45	
		Ad Class Totals: \$70.45		2.000 inch		
		Publication Totals: \$70.45				
				BL		
		PUBLICATION: VICTORIA NEWS - News				
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33278971	09/30/17	\$ 200.91
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.

BPGF1/R20081210

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2017	\$168.00	1405219
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGES
09/01/2017 - 09/30/2017	Net 30	10/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$168.00	\$0.00	\$0.00	\$0.00

JOHN HORGAN MLA LANGFORD JUAN DE FUCA
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
Total Amount Due	\$168.00

DATE	REFERENCE	DESC. COMMENT/CHARGES	SALES TAX BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2017		Previous Balance					0.00
09/02/2017	Ad #4016457 Order #1451658	SB DH 1451476 MLA's Labour PO: MLA's Labour Day Special Pubs - Times Colonist SB DH 1451476 MLA's Labour HST/GST [REDACTED]	5 x 28 A 140 A	1	0.00 160.00	160.00	168.00
09/30/2017		Balance Due				8.00	168.00

JDF Constituency Office

Date: OCT 12 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 902 Amount: \$ 168.00

Acct. #: 5400 Advt

Trans #: 362

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1405219	09/30/2017	Net 30	10/30/2017	[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

[REDACTED]
 JOHN HORGAN MLA LANGFORD JUAN DE
 ATTN: [REDACTED]
 2806 JACKLIN RD, #122
 VICTORIA, BC V9A 5A4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$168.00	



Bill To: [REDACTED]

JOHN HORGAN - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	24-Nov-2017
Sales Order/PO No.	
87521 MR	
Customer Ref./PO Date	
17-Nov-2017	
Order Number	Date
33266771	17-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	MINISTERIAL ASSISTANT BUSINESS CARDS [REDACTED]	2 EA	34.56 /EA	69.12	PG
	Freight			13.50	

Total Freight				13.50
Subtotal				82.62
GST/HST # [REDACTED]	5.000 %		82.62	4.13
PST	7.000 %		69.12	4.84
Total (CAD)				91.59

JDF Constituency Office	
Date:	DEC 14 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 923	Amount: \$ 91.59
K000	



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

JOHN HORGAN - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	01-Dec-2017
Sales Order/PO No.	
390759 DD	
Customer Ref./PO Date	
15-Nov-2017	
Order Number	Date
567162	15-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(500) GOLD BUSINESS CARDS FOR J. HORGAN, MLA	163.58
Total Freight		13.50
Subtotal		177.08
GST/HST # [REDACTED]	5.000 %	177.08
PST	7.000 %	8.85
Total (CAD)		11.45
		<hr/>
		197.38

JDF Constituency Office	
Date:	DEC 13 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	922 Amount: \$ 197.38
Acct. #:	5500 [Signature]

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

Sale 00046 10 001 13742
0137 12/12/17

AIR MILES Number : *****

1870858

1	TURQ PASTEL PAPER 718103076272	11.46B
1	CANRY PASTEL PAPER 718103076302	11.46B
1	OB PCLIP JUMBO 5PK 718103049511	6.16B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	3X3 POP-UP BRIGHTS 718103046725	7.85B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	3X3 POP-UP BRIGHTS 718103046725	7.85B

Subtotal 64.68

PST 7.00% 4.53

GST 5.00% 3.23

Total \$72.44

Debit 72.44

***** Purchase

Interac C CHEQUING

Authorization Number 388867

0010015970 13742 66164129

46 12/12/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JOHN HORGAN - MLA
 LANGFORD-JUAN DE FUCA CONSTITUENCY
 122-2806 JACKLIN RD
 VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.83 /EA	17.43	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		7.50 %	1.84	
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G
Subtotal				61.32	
GST/HST # [REDACTED] 5.000 %				61.32	3.07
Total (CAD)				64.39	

JDF Constituency Office	
Date:	DEC 17 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 918	Amount: \$ 64.39
Acct. #: 5180	
Trans #: 581	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Heritage House Trophies & Awards Inc. Victoria

Invoice

#135-2745 Veterans Memorial
Parkway,
Victoria, BC V9B 0H4

Date	Invoice #
2017-11-17	12334

Phone #	250-590-5446
Fax #	250-590-6176
E-mail	hhtrophies@shaw.ca
Web Site	www.heritagehousetrophies.com

Invoice To
Legislative Assembly of BC
c/o [REDACTED]
[REDACTED]@leg.bc.ca

P.O. No.	Terms

Quant...	Item	Description	Price E...	Amount
4	Name Badges	Gold Alumamark name badges on shiny silver backing. Clasp pin backing.	12.00	48.00T

PAID *Cheque*

DATE Nov 22

JDF Constituency Office

Date: 21 Nov 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 915 Amount: \$ 53.76

Acct. #: 5500

Trans #: 576

GST/HST No. [REDACTED]

Subtotal \$48.00

Sales Tax Summary

GST@5.0% 2.40
PST (BC)@7.0% 3.36

All work is complete! Payment upon pick-up please

Total \$53.76



ELECTIONS BC
Province of British Columbia

PAID
Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: http://www.elections.bc.ca/

November 10, 2017

Invoice# 17-029

Sold To:
Name: Hon. John Horgan Premier
Address: MLA Langford-Juan de Fuca
122-2806 Jacklin Rd
Victoria BC V9B 5A4

Shipping Address:
Name: Same
Address: [REDACTED]
250-391-2801

Thank you for your order.

Item	Count	Unit Cost	Total
ED/VA Maps Langford-Juan de Fuca	4	28.00	28.00
	1		
Admin fee			20.00
TOTAL OF THIS INVOICE			48.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

JDF Constituency Office	
NOV 15 2017	
Date:	
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #: 913	Amount: \$ 48.00
Acct. #: 5500	
Trans #: 174	



PAID

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JOHN HORGAN - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

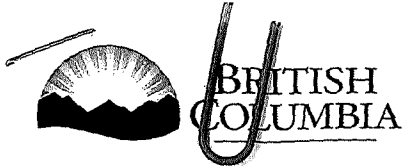
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		4.00 %	0.98	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				33.96
GST/HST # [REDACTED]	5.000 %	33.96		1.70
Total (CAD)				35.66

JDF Constituency Office	
Date:	NOV 15 2017
PAID: <input checked="" type="checkbox"/> YES	Approved by: [REDACTED]
Chq. #:	9109 Amount: \$ 35.66
Acct #:	5180
Trans #:	370

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



PAID

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JOHN HORGAN - MLA
LANGFORD-JUAN DE FUCA CONSTITUENCY
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

Invoice

Document Number [REDACTED] Date 30-Sep-2017

Customer Number/2nd Reference No. [REDACTED] /

[REDACTED] 2017
September

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		3.00 %	0.74	
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G

Subtotal 50.40
 GST/HST # [REDACTED] 5.000 % 50.40 2.52
 Total (CAD) 52.92

JDF Constituency Office
 Date: OCT 12 2017
 PAID: YES Approved by: [REDACTED]
 Chq. #: 901 Amount: \$ 52.92
 Acct. #: 5180 Postage
 Trans #: 161

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: November 8, 2017
DUE DATE: December 8, 2017

This invoice reflects your service charges for 08-Dec-17 to 07-Jan-18. This invoice was prepared on 08-Nov-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		13.44
Payment Received - Thank You	30-Oct-17	-6.72
Balance Carried Forward	Due Now	\$6.72

Current Charges (08-Dec-17 to 07-Jan-18) - see following pages for details

Current Monthly Services	6.00
Net GST	0.30
Net PST	0.42

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

JDF Constituency Office

Date: DEC 12 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 917 Amount: \$ 13.44

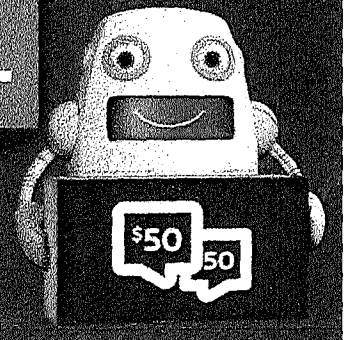
Acct. #: 5280

Trans #: 180

TOTAL AMOUNT DUE \$13.44

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

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: **December 08, 2017**

AMOUNT ENCLOSED: [REDACTED]

JTA1928363 E D 01450
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

PAID

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: October 8, 2017
DUE DATE: November 8, 2017

This invoice reflects your service charges for 08-Nov-17 to 07-Dec-17. This invoice was prepared on 08-Oct-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
Payment Received - Thank You

27-Sep-17

#904

Balance Carried Forward

Due Now

pd

\$6.72

Current Charges (08-Nov-17 to 07-Dec-17) - see following pages for details

Current Monthly Services	6.00
Net GST [REDACTED]	0.30
Net PST	0.42

Total Current Charges due 08-Nov-17

\$6.72

JDF Constituency Office

Date: NOV 15 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 911 Amount: \$ 6.72

Acct. #: 5280

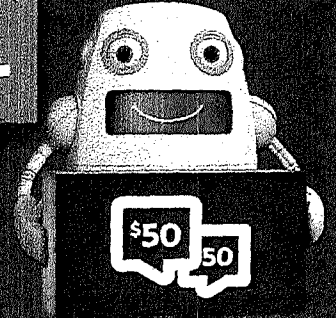
Trans #: 372

TOTAL AMOUNT DUE

ols Paid 6.72

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*Offer subject to change. Terms and conditions apply.

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: November 08, 2017

AMOUNT ENCLOSED: 6.72

JTA1780706 E D 04295

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

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

[REDACTED]
[REDACTED]
Sooke, BC [REDACTED]

JDF Constituency Office	
Date:	NOV 09 2017
PAID:	<input checked="" type="checkbox"/> YES Approved by: [REDACTED]
Chq. #:	906 Amount: \$ 125 ⁰⁰
Acct. #:	5200
Trans #:	168

October 29, 2017

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

RE: CLEANING OF CONSTITUENCY OFFICE SUNDAY, OCTOBER
22, 2017 (WITH [REDACTED] IN
ATTENDANCE)

Complete 4 hour, full cleaning of three offices, boardroom,
kitchen, bathroom
hallway and entrance - disposal of garbage and recycle containers
and including supplies:

\$125.00

If interested in monthly cleaning please contact me at:
[REDACTED] (cell phone).

[REDACTED]
[REDACTED]
[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: September 8, 2017
DUE DATE: October 8, 2017

This invoice reflects your service charges for 08-Oct-17 to 07-Nov-17. This invoice was prepared on 08-Sep-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

Balance Carried Forward

Due Now

PAID

Current Charges (08-Oct-17 to 07-Nov-17) - see following pages for details

Current Monthly Services	6.00
Net GST	0.30
Net PST	0.42

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

TOTAL AMOUNT DUE

JDF Constituency Office

Date: OCT 12 2017

PAID: YES Approved by: [REDACTED]

Chq. #: 904 Amount: 6.72

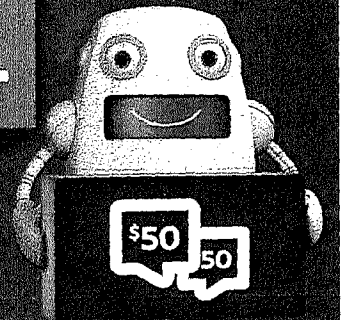
Acct. #: 5280 Utilities

Trans #: 364

6.72
ds

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

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: \$20.16
DATE DUE: October 08, 2017

AMOUNT ENCLOSED: 6.72

JTA1677503 E D 01503

MLA: HORGAN
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