

Approve

atch:
JE #

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

INVOICE

Sold To : JOHN HORGAN
OFFICE : MLA GIFT SHOP
Address : WEST ANNEX
 : LANGFORD-JUAN DE FUCA
City : British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : May-30-2018
Invoice # : 54236
Home Phone : (250) -
Work Phone : (250) 387-1715
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1388	MLA DOGWOOD PIN	100	1.50	150.00
	ORDERED BY			

[Redacted]

Submit

SUBTOTAL:	150.00
GST:	7.50
PST:	10.50
TOTAL:	168.00

PAYMENTS	
ACCOUNT:	168.00
CHANGE:	0.00

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

[Redacted]

[Redacted]

[Redacted]

Rotary Club of Sooke
PO Box 515,
Sooke, BC, V9Z 0H5



INVOICE 180508 **08 MAY 2018**

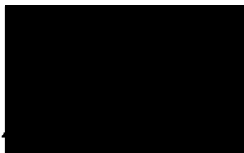
BILL TO

Langford – Juan de Fuca
Community Office
122 – 2806 Jacklin Road
Victoria, BC V9B 5A4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	RAD tickets May 12,2018	\$60.00	\$120.00

SUBTOTAL	\$120.00
SALES TAX	n/a
SHIPPING & HANDLING	n/a
TOTAL DUE	\$120.00

Thank you for your support!





From: Netfirms <noreply@netfirms.com>
Sent: Wednesday, April 18, 2018 9:29 AM
To: [REDACTED]
Subject: PAID RECEIPT - .COM - Term 04/18/2018 - 04/18/2022 -----Your Netfirms Order Confirmation

Categories: COMPLETED

.com



Payment Receipt for John's Netfirms account

John Horgan

[REDACTED]

[REDACTED]@LEG.BC.CA

Order Total

1 --250-391-2801

\$55.96

.com renew - 4 year	\$55.96
PAID 04/18/2018	Term 04/18/2018 - 04/18/2022
Mastercard [REDACTED]	#172113145
Summary	
	Subtotal \$55.96
	Order Total \$55.96

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 04/18/2018 for the payment listed above. It does NOT reflect the status of any other payment.

CAD\$ 72.58

2

From: Netfirms <noreply@netfirms.com>
Sent: Monday, April 16, 2018 4:10 PM
To: [REDACTED]
Subject: Your Netfirms Order Confirmation

CA



Payment Receipt for John's Netfirms account

John Horgan

[REDACTED]

[REDACTED]@LEG.BC.CA

Order Total

1 --250-391-2801

\$51.96

.ca renew - 4 year	\$51.96
PAID 04/16/2018	Term 04/16/2018 - 04/16/2022
Mastercard [REDACTED]	#171865774

Summary	
Subtotal	\$51.96
Order Total	\$51.96

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 04/16/2018 for the payment listed above. It does NOT reflect the status of any other payment.

CAD\$ 67.22

If you have questions about our billing policies, please review [Netfirms' Terms of Service agreement](#) or contact Netfirms' Help Center (Toll free: 866-317-4678) Thank you!

Prepared 04/16/2018

The 35th Annual Victoria International JazzFest
June 22 through July 1, 2018

Space Confirmation/Invoice

April 25, 2018

Executive Assissant
MLA Hon. John Horgan
Unit 122 – 2806 Jacklin Road
Victoria, BC
V9B 5A4

Invoice File: [REDACTED]
Approved by: [REDACTED]
Phone: [REDACTED]
Mobile: n/a
Email: John.Horgan.MLA@leg.bc.ca
Email: [REDACTED]@leg.bc.ca
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color	\$190.00
GST [REDACTED]	9.50
Total Invoice	\$199.50 NET [REDACTED]

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!

Payment by cheque, VISA or MC to: WordsWorth Media Ltd.
Suite 211 - 2028 West 11th Avenue
Vancouver, BC
V6J 2C9

tel: 604-684-4447
fax: 604-688-8378
email: jazzfest@wordsworthmedia.com

**The JazzFest International Victoria Program is published by WordsWorth Print Media
in association with The Victoria Jazz Society**



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 03806 JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		05/01/18 - 05/31/18	JOHN HORGAN			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33454058	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/18			
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		BL	.00	
		PUBLICATION: MONDAY MAGAZINE - News				
		AD CLASS: Display Advertising				
05/31	33454058	MLAs Pride banner		1	79.00	
		PAGE: A 28 General				
		Ad Class Totals: \$79.00		3.600 inch		
		Publication Totals: \$79.00				
05/31		BC GST			3.95	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
82.95						82.95

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
33454058	05/31/18	\$ 82.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN	

How to pay your bill:

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

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

005694

BPG115R MT1 3806 HRI--001-001-9--

PGF1R20081210

Rural Observer

Invoice

Celebrating Our Rural Community Lifestyle

NUMBER: 1004

DATE: June 18, 2018

FOR: Advertising

Please make cheques payable to:

Bill to: John Horgan, MLA
Langford Juan de Fuca

Juan de Fuca Rural Publication Society

Please mail payment to:
2617 Seaside Drive
Shirley BC V9Z 1G7

<i>start issue</i>	<i>start volume</i>	<i>issues invoiced</i>	<i>from</i>	<i>to</i>	<i>ad size</i>	<i>unit price</i>	<i>discount</i>	<i>net price</i>
3	15	3	July	Dec	¼ page	\$108.00	5%	\$307.80

Total Owing \$307.80



Thank you for supporting the Rural Observer!

GAP Publishing Group Inc.

2146 Nicklaus Drive

Victoria BC V9B 6T3

778-400-9355

admin@gowestshore.com

www.gowestshore.com

GST Registration No. [REDACTED]

Invoice**INVOICE TO**John Horgan
John Horgan, MLA
122-2806 Jacklin Road
Victoria BC V9B 5A4**SHIP TO**John Horgan
John Horgan, MLA
122-2806 Jacklin Road
Victoria BC V9B 5A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9931	22/05/2018	\$569.10	21/06/2018	50% deposit, net 30	

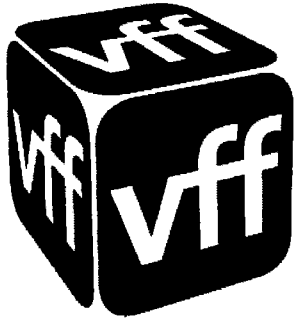
ACTIVITY	QTY	RATE	TAX	AMOUNT
GoWestShore Monthly Magazine Ad GoWestShore Magazine, June issue, 1/4 page ad	1	542.00	G	542.00

It's been a pleasure working with you! Please remit to the above address or use our online link at the top of your invoice.

SUBTOTAL	542.00
GST @ 5%	27.10
TOTAL	569.10
BALANCE DUE	\$569.10

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.10	542.00



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 10 2018

Invoice # 6790

Invoice to: MLA John Horgan

VFF GST [REDACTED]

	VFF Ad	\$	130.00
	Tax	\$	6.50
	Total	\$	136.50

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED] Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!



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

Number:	IN000213696
Page:	1
Date:	24/05/2018

GST NUMBER [REDACTED]

Sold To: BC Gov NDP: Horgan, John
 122 - 2806 Jacklin Road
 Victoria BC V9B 5A4

Attn: [REDACTED]

Reference - P.O. # [REDACTED]	Customer No. [REDACTED]	Due Date 23/06/2018
---	-----------------------------------	-------------------------------

Description/Comments	Amount
UVic. Student Society (UVSS) 2018-2019 Handbook Ad.	200.00

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

WEST SHORE *Voice* NEWS

Published by: Brookline Publishing House Inc.

Phone: 250-217-5821

Email: news@westshorevoicenews.com

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

www.westshorevoicenews.com

INVOICE No. 2018-0152

INVOICE Date: **May 17, 2018**

ISSUED TO:

Langford-Ivan de Pua Constituency Office
John Horgan, MLA, Premier

#122-2806 Jacklin Rd, Victoria, BC V9B 5A4

Tel: 250-391-2801

@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 11/18 to & including May 3/19	Weekly delivery to constituency office.	\$39.50	4.33	\$171.04
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			\$171.04
	GST # [REDACTED]	5%		\$8.55
	TOTAL			\$179.59
	Payments Received			\$0.00
	BALANCE DUE			\$179.59

Thank you for following local & regional issues in
West Shore VOICE News

Please mail payment to our office in Langford:

Brookline Publishing House Inc, 2969

Alouette Drive, Victoria, BC V9B 0M6 or call

250-217-5821 for pickup



1709 Blanshard Street, Victoria BC
Canada V8W 2J8

Invoice

To: Hon. John Horgan, MLA
Constituency: Langford – Juan de Fuca
122 – 2806 Jacklin Road
Victoria, BC V9B 5A4
john.horgan.mla@leg.bc.ca

Date: May 30, 2018

Re: Event - **Mabuhay Celebrating Philippine Culture**
Saturday, June 16, 2018 at Centennial Square beside Victoria City Hall
Time: 10 a.m. to 6 p.m.

Item: Full page ad display for Eight (8) NDP MLAs \$300.00

Your share: \$37.50

TOTAL PAYABLE \$37.50

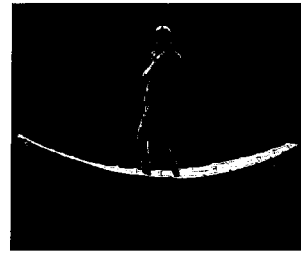
Please make cheque payable to Bayanihan Cultural & Housing Society.

Thank you for your support!



Treasurer

**Sponsors: Bayanihan Community Centre, Victoria Filipino Canadian Association
Victoria Filipino Canadian Seniors Association and Victoria Filipino Canadian Caregivers Association**



May 14, 2018

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

Attention: [REDACTED]

Invoice - 2018 Sooke Fine Arts Show Advertising

Description	Quantity	Unit Cost	Cost
Sooke Fine Arts Show 1/2 page ad	1		CA\$261.90
		GST	\$13.10
2018 Advertising		Total	CA\$275

Thank you for placing an ad in the Sooke Fine Arts Show catalogue once again. We appreciate having received your ad copy for our 32nd Annual Show!

We wish you every success and thank you for your support.

Sincerely

[REDACTED]
Executive Director
Sooke Fine Arts Society

2018 Program Advertising

Business BC MLA Hon. John Horgan
 Contact [REDACTED]
 Address 122 - 2806 Jacklin Road
Victoria BC V9B 5A4
 Phone (250) 391-2801

DATE June 19, 2018
 INVOICE # FF2018-029-003

AD SPECIFICATIONS

High-res (300 dpi) full-colour process PDF.
Fonts converted to outlines and vector graphics.

DELIVERY

Email: promote@bonnielightadvertising.com

ARTWORK DEADLINE

AD Materials: **June 30, 2018**

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in Ad copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ad artwork carefully. Thank you!

PAYMENT

Call [REDACTED] 250-383-2663 with credit card #, or mail cheque — payable to **Intrepid Theatre** to:

Intrepid Theatre
ATTN [REDACTED] Accounting
Suite #2, 1609 Blanshard Street
Victoria BC V8W 2J5

Payment due August 1st

Your copy is your invoice.

- FULL-COLOUR DISPLAY AD SIZE W X H**
- Full-page6.5" x 9.5"
 - Half-page Horizontal6.5" x 4.625"
 - Half-page Vertical3.125" x 9.5"
 - Quarter-page Horizontal6.5" x 2.1875"
 - Quarter-page Vertical3.125" x 4.625"

Notes 1/5 group ad - BC NDP

Ad Cost \$600 ÷ 5 = 120.00

GST 6.00

Total \$126.00 [REDACTED]

GST [REDACTED] [REDACTED]

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2018 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Agreed to by email telephone

X _____



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 - March 30, 2017

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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 +3.75 GST = \$78.75	\$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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST [REDACTED]



**BRITISH
COLUMBIA**

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-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G
Subtotal				34.19	
GST/HST # [REDACTED]	5.000 %	34.19		1.71	
Total (CAD)				35.90	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COSTCO WHOLESALE

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER [REDACTED] E0

289433	WER THRS 1.1K	8.99	G
69792	KS ESPRESSO	13.99	
1168	CHEEZIES 36G	14.99	G
289433	WER THRS 1.1K	8.99	G
289433	WER THRS 1.1K	8.99	G
69792	KS ESPRESSO	13.99	
163716	KS DRAWSTRNG	17.99	GP

SUBTOTAL	87.93
**** (G) GST 5%	3.00
**** (P) PST 7%	1.26

TOTAL	92.19
VF MasterCard	92.19

REFERENCE#: 65230748-0010013660 C
AUTH#: 055345 05/01/18 [REDACTED]
Invoice#: 11618

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

PURCHASE - MASTERCARD

MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$92.19

0256 003 0000000068 0002

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 7
CASHIER: [REDACTED] REG# 3
2018/05/01 [REDACTED] 0256 03 0002 68

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070

Sale 00091 1 001 48819
0137 05/01/18 [REDACTED]
AIR MILES Number : ***** [REDACTED]
1870858
4 COIL BOOK: 3SUB 300P
065800132252 4.00 16.00B
Subtotal 16.00
PST 7.00% 1.12
GST 5.00% 0.80
Total \$17.92
Debit 17.92
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 969945
0010019640 48819 66164129
91 05/01/18 [REDACTED]
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
GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070

Sale 00091 1 001 48784
0137 05/01/18

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: 05/08/2018

AIR MILES Number : *****

1391050

4	OB STRATA GEL RT 5PK		
	718103166188	9.95	39.80B
Subtotal			39.80
	PST 7.00%		2.79
	GST 5.00%		1.99
Total			\$44.58
MasterCard			44.58

Mastercard C Purchase
Authorization Number 00850S
0010019360 48784 66164129
91 05/01/18
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

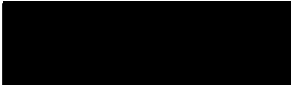
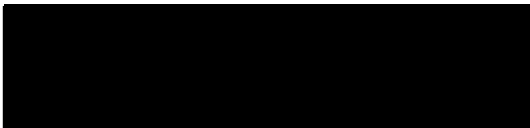
Visit Staples.ca

IMPORTANT

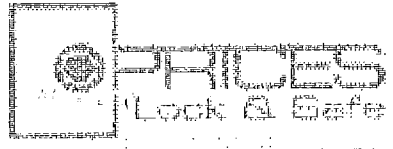
Retain This Copy for Your Records

GST No.

*** CARDHOLDER COPY ***



MAY 2/18



PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST [REDACTED]

TICKET NO. 50723
DATE 05/03/18
TIME [REDACTED]
CUST NO. [REDACTED]
LANGFORD CENTRE NEIGHBOURS
701 TO 715 GOLDSTREAM AVE.
LANGFORD, BC V9B 2X4
SALESMAN [REDACTED]

ILKB01/ILCO PRICE GROUP #1 KEY BLANK	
10 EACH @ 1.26 B	12.60
S1/LABOUR - KEY CUTTING CHARGE - REGULAR	
10 EACH @ 1.50 B	15.00
SUBTOTAL	27.60
GST	1.38
PST	1.93
TOTAL	30.91
TENDER TYPES:	
VISA	30.91
TENDERED	30.91
CHANGE	0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

NEW KEYS
FOR MLA HORGAN
OFFICE STAFF



Print • Copy • Scan
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www.westsideinstaprint.ca

2811 Jacklin Road
Langford, B.C. V9B 3X8
Phone: 250-478-5533 Fax: 250-478-7607
Email: westsideinstaprint@telus.net

SOLD TO: JOHN HORGAN, MLA
ADDRESS: _____
POSTAL CODE: _____ PHONE #: _____ ACCT # _____

DATE: 4/24/18
INV. # 0184120

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
<u>2000</u>	<u>3648</u>	<u>WRITING PAPER - ASTRO.</u>			<u>149 38</u>

GST [redacted] PST [redacted]

TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

_____/_____/_____ AM / PM Comments: _____
_____/_____/_____ AM / PM Comments: _____

SUB TOTAL	<u>149 38</u>
GST	<u>7 47</u>
PST	<u>10 46</u>
TOTAL	<u>167 31</u>

Thank-you for your patronage.

DATE APRIL 26 2018

NAME



SOLD BY	G.O.D.	CHARGE	ON ACCOUNT	ACCOUNT FORWARD
1				
2		1 USE D		
3				
4		COMMERCIAL		
5		PAPER SHEDDER		
6		LOCAL		
7		made in Germany		
8		Model 2600		
9				
10				
11				
12				
			TAX	
			TOTAL	3500

120919 X SIGNATURE



**BRITISH
COLUMBIA**

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

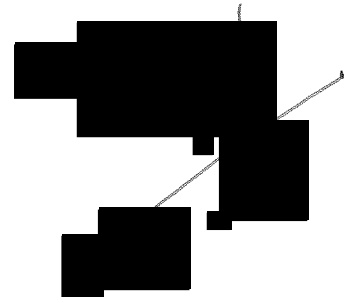
Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G

Subtotal				44.32
GST/HST # [REDACTED]	5.000	%	44.32	2.22
Total (CAD)				46.54



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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B 6A2
MEMBER [REDACTED] 7H

273572 CHROME SHELV 99.99 GP

SUBTOTAL 99.99
**** (G)GST 5% 5.00
**** (P)PST 7% 7.00

TOTAL [REDACTED] 111.99
VF Interac 111.99

ACCT: CHEQUING
REFERENCE#: 66230746-001001361 [REDACTED] C
AUTH#: 009661 09/15/18 [REDACTED]
Invoice#: 03916

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$111.99

0256 015 0000000196 0080

*** CARDHOLDER COPY ***

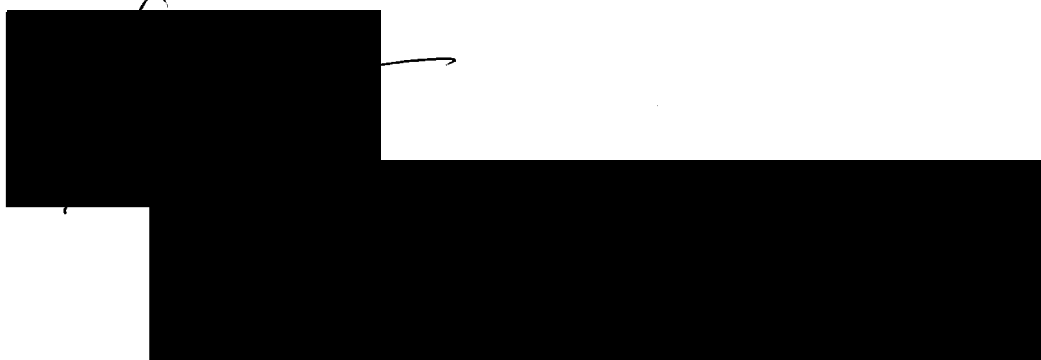
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 15
2018/04/15 [REDACTED] 0256 15 0080 196

GST [REDACTED]
THANK YOU, PLEASE COME AGAIN!

June 5, 2018

Supply and deliver one locking file cabinet on casters...\$45.00





**BRITISH
COLUMBIA**

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-May-2018
Customer Number/2nd Reference No.	/
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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	4 EA	5.97 /EA	23.88	G
Subtotal				34.47	
GST/HST # [REDACTED] 5.000 %				34.47	1.72
Total (CAD)				36.19	

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 DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

APR 26 08



TEL:250/391-5557

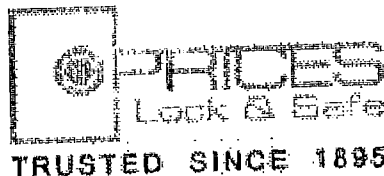
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST
WWW.PRICESLOCK.COM

TICKET NO. 50512
DATE 04/25/18
TIME
CUST NO.
LANGFORD CENTRE NEIGHBOURS
701 TO 715 GOLDSTREAM AVE.
LANGFORD, BC V9B 2X4
SALESMAN

ILKB01/ILCO PRICE GROUP #1 KEY BLANK	
6 EACH @ 1.26 B	7.56
S1/LABOUR - KEY CUTTING CHARGE - REGULAR	
6 EACH @ 1.50 B	9.00
SUBTOTAL 16.56	
GST	0.83
PST	1.16
TOTAL	18.55
TENDER TYPES:	
INTERAC	18.55
TENDERED	18.55
CHANGE	0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

Keys (2 sets) for
new staff.



PRICES LOCK & SAFE - WESTSHORE DIV.
#120 - 2806 JACKLIN ROAD
LANGFORD, BC V9B 5A4 HST

TICKET NO. 49440
DATE 03/07/18
TIME
CUST NO. CASH
SALESMAN

ILKB03/ILCO PRICE GROUP #3 KEY BLANK	
2 EACH @ 1.68 B	3.36
S1/LABOUR - KEY CUTTING CHARGE - REGULAR	
2 EACH @ 1.50 B	3.00
SUBTOTAL 6.36	
GST	0.32
PST	0.45
TOTAL	7.13
TENDER TYPES:	
CASH/CHEQUE	20.00
TENDERED	20.00
CHANGE	12.87

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

Keys for lawyers
(legal clinic)

Total: 25.68

April 2, 2018

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

Cleaning invoice for John Horgan's Langford Juan de Fuca Constituency Office on Jacklin Road.

April 2, 2018 \$56.25

\$56.25 TOTAL

Work consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping all desks and shelving, vacuuming all mats and floors, mopping floors, touching-up glass windows and doors, collecting garbage and recycle and disposing of same.

[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, 2018
DUE DATE: May 8, 2018

This invoice reflects your service charges for 08-May-18 to 07-Jun-18. This invoice was prepared on 08-Apr-18. 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	6.72
Balance Carried Forward	Due Now \$6.72

Current Charges (08-May-18 to 07-Jun-18) - see following pages for details

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

Total Current Charges due 08-May-18 **\$6.72**

TOTAL AMOUNT DUE \$13.44

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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: **May 08, 2018**

AMOUNT ENCLOSED:

[REDACTED] 04324
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

JTA2512399-0016919-04324-0002-0001-00-4

June 5, 2018

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

Cleaning invoice for John Horgan's Langford Juan de Fuca Constituency Office on Jacklin Road.

<i>May 6, 2018</i>	<i>\$56.25</i>
<i>June 3, 2018</i>	<i>\$56.25</i>

\$112.50 TOTAL

Work consists of cleaning of bathroom, kitchen, Board Room, 3 offices, storage room, hallway and entry way - includes wiping baseboards, wiping all desks and shelving, vacuuming all mats and floors, mopping floors, touching-up glass windows and doors, collecting garbage and recycle and disposing of same.

[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: May 8, 2018
DUE DATE: June 8, 2018

This invoice reflects your service charges for 08-Jun-18 to 07-Jul-18. This invoice was prepared on 08-May-18. 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
Balance Carried Forward	Due Now \$13.44

Current Charges (08-Jun-18 to 07-Jul-18) - see following pages for details

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

Total Current Charges due 08-Jun-18 \$6.72

TOTAL AMOUNT DUE \$20.16



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Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$20.16
DATE DUE: June 08, 2018

AMOUNT ENCLOSED:

JTA2619620 E D 04303

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

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

JTA2619620-0016763-04303-0002-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

MLA [REDACTED]

YOUR ACCOUNT: 012-7733-0913
SERVICE ADDRESS: 122-2806 JACKLIN RD
VICTORIA, BC

INVOICE DATE: June 8, 2018
DUE DATE: July 8, 2018

This invoice reflects your service charges for 08-Jul-18 to 07-Aug-18. This invoice was prepared on 08-Jun-18. 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		20.16
Payment Received - Thank You	11-May-18	-13.44
Balance Carried Forward	Due Now	\$6.72

Current Charges (08-Jul-18 to 07-Aug-18) - see following pages for details

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

Total Current Charges due 08-Jul-18 **\$6.72**

TOTAL AMOUNT DUE \$13.44

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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: **July 08, 2018**

AMOUNT ENCLOSED:

JTA2756268 E D 03290

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

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

JTA2756268-0012809-03290-0002-0001-00-4