



Invoice



Customer No.	Date	Ticket #
[Redacted]	November 28, 2018	T1-107800

Room [Redacted] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
 JOHN HORGAN
 [Redacted] *MLA Constituency office*
 BC V8V 1X4
 (250) 391-2801

[Redacted]

Cust PO #: [Redacted]	Ship date:	Ship-via code:		
Sls rep: [Redacted]	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
10	1-100052	MLA Custom Christmas Cards	15.00	EACH
				Total
				150.00

*NOV 28 2018
 Approved*



	Subtotal:	150.00
	Total:	150.00
	Tender:	
	A/R Charge	150.00
	Net tender:	150.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

1/4

DEC 12 2018



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

K8 Member [redacted]
4743 MINT TARTS 11.99
SUBTOTAL 11.99
TAX 0.00
**** TOTAL [redacted] 11.99

XXXXXXXXXXXX [redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 66290727-0010018440 C
AUTH #: 638874 2018/11/27 [redacted]
Invoice Number: 002844
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 11.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 11.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2018/11/27 [redacted] 256 2 106 164
OP#: 164 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST # [redacted]

Whse:256 Trn:2 Trn:106 OP:164

\$325.16
per page



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

L4 Member [redacted]
145866 LINDOR BALLS 19.99 G
1305217 TPD/145866 4.00-G
1149838 ALMND FOCA 13.39 G
882666 DARE CRACKER 8.99
1307834 TPD/882666 2.00-
696237 RUFFLES REG 4.99 G
696237 RUFFLES REG 4.99 G
975400 SALTSRING C 16.99
102290 SWISS DELICE 14.49 G
129688 BRIE CHEESE 9.99
1307139 TPD/129688 2.00-
115612 BOURSIN CR/P 7.99
16103 BOURSIN 7.99
458287 CHICAGO MIX 6.99 G
776059 ARTISAN BGT 4.49
380420 CRACKER CUT 14.99
380420 CRACKER CUT 14.99
1195684 RIBENA 1.25L 7.99 G
17282 RED GRAPES 9.99
47825 GREEN GRAPES 9.99
382740 MILLEFOGLIE 6.99
366615 ART.PARM DIP 11.99
131166 KS COOKIES 14.99
2004963 VAR SAUSAGES 16.99
100778 MUNCHIES MIX 6.99 G
247988 FRUIT TRAY 14.99 G
247988 FRUIT TRAY 14.99 G
1264118 NANAIMO BAR 9.99
248011 VEGGIE TRAY 14.99 G
158922 WALKER'S 22.99
SUBTOTAL 307.13
TAX 6.04
**** TOTAL [redacted] 313.17

XXXXXXXXXXXX [redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 66290737-0010013590 C
AUTH #: 029385 2018/12/10 [redacted]
Invoice Number: 012359
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 313.17

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

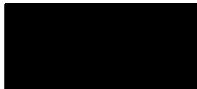
Interac 313.17
CHANGE 0.00

MLA
Christmas
Open House
2018

Grand
TOTAL - All 4 pages
\$404.55

2/4

DEC 12 2018

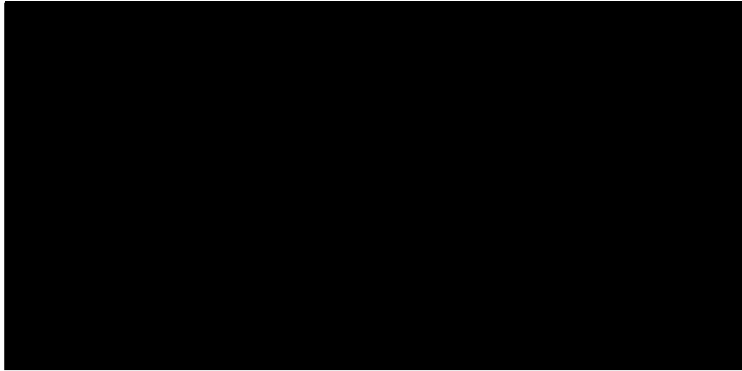


 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 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 français).



**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.

Walmart
Supercentre

WAL*MART
 WE SELL FOR LESS EVERYDAY
 ALWAYS

STORE #3188
 LANGFORD, BC 250-391-0224
 ST# 03188 OP# 004409 TE# 14 TR# 05260
 7 UP 006540000073 \$0.97 A
 BC CRF 007874251943 \$0.04 A
 BC BEV DEP 007874251938 \$0.20 H
 7 UP 006540000073 \$0.97 A
 BC CRF 007874251943 \$0.04 A
 BC BEV DEP 007874251938 \$0.20 H
 6 POINSETTIA 077956927116 \$7.97 C
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$10.44
 GST 5% \$0.50
 PST 7% \$0.56
 TOTAL \$11.50
 VISA TEND \$11.50

*Per page
\$ 11.50*

VISA **** * I 4
 APPROVAL # 009746
 REF # 001001057
 TRANS ID - 468342852327323

AID A0000000031010
 TC D4510BE0BAC85470
 TERMINAL # WMTCJ021938
 *Pin Verified

12/08/18

CHANGE DUE \$0.00
 GST/NET
 QST

ITEMS SOLD 8

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/08/18

414

DEC 12 2018



WESTSHORE

GST #

SCHWEPES 2L *MGR SPEC*	\$2.50	G
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.04	G
SCHWEPES 2L *MGR SPEC*	\$2.50	G
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.04	G
SCHWEPES 2L *MGR SPEC*	\$2.50	G
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.04	G
SCHWEPES 2L *MGR SPEC*	\$2.50	G
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.04	G
CUST#		
COLD MINCOMBO	\$4.25	
^^ CORRECT ^^	\$-4.25	

Terminal ID: QF16ETO2
Trans #: 579284

Total: CAD\$11.47

PURCHASE
VISA

AID: A0000000031010
ACI/ISO 001/00
APPROVED 082974
SEQ 760001001093
TVR: 0000000000

Exp: **/** P

18/12/11

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$10.96
GST 5.00%	\$0.51
AMOUNT DUE	\$11.47
VISA	\$11.47
CHANGE DUE	\$0.00
ITEM COUNT	12

As a Q-CARD Holder
You have received the following
Q-POINTS and BONUS Points

Q-CARD SALES	\$10.00
Q-POINTS	
TOTAL Q-POINTS	
Q-POINTS TO DATE	

Thank you for shopping at
Quality Foods
an Island Original.

12/11/2018 162 #579284 33 S.G

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.
Walmart Supercentre

WAL*MART
WE SELL FOR LESS EVERYDAY
ALWAYS

STORE #3188
LANGFORD, BC 250-391-0224
ST# 03188 OP# 004455 TE# 07 TR# 08007
COCA-COLA 006700000427 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC BEV DEP 007874251938 \$0.20 H
COCA-COLA 006700000427 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC BEV DEP 007874251938 \$0.20 H
GVI BITTY BIT 062891561117L \$2.47 D
MULT: 142
GV SWEET MID 062891561113L \$2.47 D
MULT: 142
GV FUSRCM DP 062891523178 \$4.77 D
ZPLC FRZ LG 006714000453 \$6.57 E
RUBB:NS CRAC 068635280753 \$1.50 D
RUBB:NS CRAC 068635280749 \$1.50 D
TIB WINTER PT 077098109260 \$4.27 H
CUCAKES 077098173080 \$5.00 D
IF 10 CREAM 005772610133 \$1.98 D
IF 1 MILK 005772600126 \$2.27 D
SQUASH ZUCC 000000004067K
0.380 kg e \$3.24/kg \$1.23 D
ENG CUKE 000000004593K \$1.97 D
SUBTOTAL \$38.42
MULTI DISCOUNT
GV Pickles 2 for \$4 142L \$0.94-D
SUBTOTAL \$37.48
GST 5% \$0.43
PST 7% \$0.46
TOTAL \$38.37
VISA TEND \$38.37

VISA **** ** I 4
APPROVAL # 056859
REF # 001001208
TRANS ID - 388345779363264

AID A0000000031010
IC D8D1FCC45FAFAD99
TERMINAL # WMTCAJ018301
*Pin Verified

12/11/18

CHANGE DUE \$0.00
GST/IST
QST

ITEMS SOLD 18

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/11/18

CUSTOMER COPY

\$49.84 PER PAGE

314

DEC 12 2018



More saving.
More doing.SM

GOLDSTREAM RD VICTORIA, B.C.
MANAGER 250-391-6000

04 26064 08/12/18
LEXIS

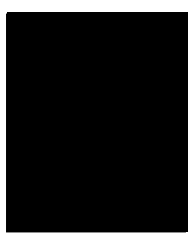
0048 4IN PNSETTIA <A> 7.96

SUBTOTAL 7.96
GST/HST 0.40
PST/QST 0.56
TOTAL \$8.92

XXX VISA CAD\$ 8.92

E 020796/6040516 TA
Verified By PIN

0000031010 VISA
008000
0A03642002



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
CY ID DAYS POLICY EXPIRES ON
1 90 08/03/2019
HOME DEPOT RESERVES THE RIGHT TO
/ DENY RETURNS. PLEASE SEE THE
JRN POLICY SIGN IN STORES FOR
DETAILS.

YOUR RECEIPT FOR FASTER RETURNS
ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:



Thank You for Making a
Difference in this Community!

777 Goldstream Ave
Langford, BC
250 478 6933

12/5/2018

HOUSEWARES \$5.48 Tx2
HOUSEWARES \$3.96 Tx2
SubTotal \$9.48
Discount, Senior 10% (\$0.96)

SUB TOTAL \$8.53
PST \$0.60

TOTAL \$9.13
Visa \$9.13

You saved: \$0.95
Item count: 2
Trans:323792 Terminal:030201015-882002



Donations Always Needed
and Welcomed Daily!

www.thriftstore.ca

Per Page
\$ 18.05

TIMES COLONIST

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

OCT 11 2018

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2018	\$168.00	1572563
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2018 - 09/30/2018	Net 30	10/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND OVER
\$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	SAL/SLT BILLED UNITS	TIME'S RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2018		Previous Balance					0.00
09/01/2018	Ad #4415672	SB DH 11591038 MLA'S	5 x 28 A	1			
	Order #1593007	Special Pubs - Times Colonist	140 A		0.00		
		SB DH 11591038 MLA'S			160.00	160.00	
		HST/GST [REDACTED]				8.00	168.00
09/30/2018		Balance Due					168.00

OCT 12 2018
 [REDACTED]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1572563	09/30/2018	Net 30	10/30/2018	[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	

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 03365 JOHN HORGAN 2806 JACKLYN ROAD #122 VICTORIA BC V9B 5L4		10/01/18 - 10/31/18	JOHN HORGAN			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33560017	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/18			
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	
09/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: MONDAY MAGAZINE - News				
		AD CLASS: Display Advertising				
10/25	33560017	MLAs Pride banner		1	79.00	
		PAGE: A 10 General				
		Ad Class Totals: \$79.00		3.600 inch		
		Publication Totals: \$79.00				
10/31		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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33560017	10/31/18	\$ 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 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

004798

BPG115R MT1 3365 HRI--001-001-9--

BPG1/R20081210

West Shore Voice News

News insights & analysis about Langford-JdF
and the west side of the island

Twitter: @WestShoreVOICE @VancIslandVOICE @SookeVoiceLOCAL
Facebook: WestShoreVoiceNews and SookeVoiceNews

INVOICE

CLIENT:

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

ORDER PLACED BY:

[Redacted] @leg.bc.ca
Tel: 250-391-2801

INVOICE NUMBER	2018-0331
INVOICE DATE	October 28, 2018
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email confirmation
TERMS	Net due
WSV REP	[Redacted]
Client Contact:	[Redacted]
Date Received	email March 20, 2018
Proof Dates	re: seasonal/event ads
Publication Dates	Oct-Dec 2018 per below
Online posting on WSV, rotating pages	[Redacted]
EFT Vendor No for West Shore Voice News:	[Redacted]

GST Rate:

EFT Vendor No for West Shore Voice News: [Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	OVERALL BOOKING: 3 styles/sizes of ads - Oct-Dec 2018	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.5"): Oct 12, Dec 14 & 21 [Xmas theme]	\$53.97	\$161.91
0	[constituency ad on file]	\$0.00	
0	~ Top Left Pg1 A1 (2.071" wide x 2.656" deep): [none this quarter]	\$66.97	\$0.00
0	none	\$0.00	
1	~ LARGE C10 (4" x 5") : Nov 30 [Xmas open house]	\$113.10	\$113.10
0	send file by Nov 29 [or ahead of event date]	\$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	
1	> also posted on EVENTS page at www.westshorevoicenews.com	0	
0	These prices are itemized in a full-year package, billed quarterly	\$0.00	
West Shore Voice News is a division of Brookline Publishing House Inc.		SUBTOTAL	\$275.01
GST [Redacted] PST [Redacted]		5% GST	\$13.75
		7% nil on ads	\$0.00
			\$288.76

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

Phone: 250-217-5821
email: advertising@westshorevoicenews.com
Breaking news: www.westshorevoicenews.com

MAKE CHEQUES PAYABLE TO:
Brookline Publishing House Inc.

Mailing address in Langford, BC:
2969 Alouette Drive, Victoria, BC V9B 0M6
News about Sooke, Langford & west side of Vancouver Island

NOV 28 2018
Approved
[Redacted]



20



From
Paid by
MCard
Oct 18/18
[Redacted]

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

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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	\$75.00 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
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

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

West Shore *Voice* News

News & insights about the west shore & the South Vancouver Island area

OFFICE is in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

INVOICE

CLIENT:

Premier John Horgan

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

ORDER PLACED BY:

[REDACTED] @leg.bc.ca
Tel: 250-391-2801

INVOICE NUMBER	2018-0342
INVOICE DATE	November 9, 2018
AD THEME	Remembrance Day
YOUR ORDER NO.	emails
TERMS	Net due
WSV Rep	[REDACTED]
Client Contact:	[REDACTED]
Date Ad File Received	Nov.5
Proof Dates	[print-ready]
Print/PDF Publication Dates	Nov.9
Online Posting Dates	

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size 4.783" x 7.4"	\$375.00	\$375.00
0	run date in print/PDF edition: Nov 9 (page 1)	\$0.00	
1	shared ad	-\$281.25	(\$281.25)
0	ad content: Remembrance Day	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
1	> colour in online/newsstand/subscriber editions	\$0.00	
1	> grayscale in community-distribution edition	\$0.00	
1	> Facebook post of full ad	\$0.00	
1		0.00	
1			
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$93.75
GST [REDACTED] PST [REDACTED]		5% GST	\$4.69
NET DUE		7% nil on ads	\$0.00
			\$98.44

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
Langford office, mailing address:
2969 Alouette Drive, Victoria, BC V9B 0M6
or pay via EFT - Vendor # V132276

TOTAL DUE



December 10, 2018

Please note:
Shared ads highlighted in hot pink.

Invoice # 2018121

Langford - Juan de Fuca Community Office,
250-391-801 / [REDACTED]@leg.bc.ca

INVOICE: for design and production of materials from March 29 to December 10 2018



Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
May Four Season Theatre program ad, 2 MLAs; size: 4x3.5". Total: \$50 ÷ 2 = \$25	25.00
CamCol + UVic ads, 5 MLAs; size: CamCol 4.5x7.75": UVic 5x8". Update. Total: \$100 ÷ 5 = \$20	20.00
GV Shakespeare Festival ad, 5 MLAs; size: CamCol 4.5x7.75". Source stock illustration. Total: \$175 ÷ 5 = \$35	35.00
Philippine Independence Day ad, 8 MLAs; size: 7.5x10". Source stock illustration. Total: \$200 ÷ 8 = \$25	25.00
Go West Shore ad: new design, finished size: 3.5x2.125".	50.00
Sooke Fine Arts program ad: update, finished size: 4.75x3.6875"	25.00
Jun Fringe Festival ad, 5 MLAs; size: 6.5x4.625". Update. Total: \$50 ÷ 5 = \$10	10.00
Canada Day ad WSVN: update, finished size: A1: 2.162x2.656".	25.00
Grads ad WSVN: update, finished size: B5: 2.5x2.5".	25.00
Jul Labour Day TC ad, 5 MLAs; size: 5.208x10". Update. Total: \$50 ÷ 5 = \$10	10.00
Aug Back>school ad WSVN: update, finished size: A1: 2.061x2.656".	25.00
Oct Office parking sign: new item; 12x16".	50.00
Remembrance Day WSVN ad, 2 MLAs+2MPs; Size: 4x3.5". Total: \$80 ÷ 4 = \$20	20.00
Remembrance Day BP ad, 5 MLAs+2MPs; Size: 5.11x6". Update. Total: \$50 ÷ 5 = \$10	10.00
Nov Holiday Open House Invitation; 4.25x5.5". Provide additional designs, proceed with chosen design.	50.00
Holiday greetings WSVN ad: update; B5: 2.5x2.5".	25.00
Holiday Open House WSVN ad: adapt invitation to C10 size: 4x5"	<u>25.00</u>
Subtotal	455.00
GST @ 5%	<u>22.75</u>
Total Fees and GST	\$ 477.75

VOICE



EMAIL

[REDACTED]@
MMDesign.ca

Victoria BC
[REDACTED]
Canada

GST #



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

Sincerely,



Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.



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:



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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				29.49	
GST/HST [REDACTED] 5.000 %				29.49	1.47
Total (CAD)				30.96	

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.



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

8J Member [REDACTED]
 169230 5 ALIVE 11.99
 ENVIRO FEE N 0.40
 DEPOSIT 2.00
 313740 KS FACIAL 16.99 GP
 888 WAGON WHEELS 6.99
 888 WAGON WHEELS 6.99
 1168 CHEEZIES 36G 14.99 G
 1168 CHEEZIES 36G 14.99 G
 289433 WERTHRS 1.1K 8.99 G
 289433 WERTHRS 1.1K 8.99 G
 301500 EARL GREY 11.89
 1290453 TPD/301500 2.50-
 SUBTOTAL 102.71
 TAX 4.44
 **** TOTAL [REDACTED] 107.15

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 6290734-0010018090 C
 AUTH #: 324917 2018/10/15 [REDACTED]
 Invoice Number: 009809
 Purchase - Interac
 A0000002771010
 8000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: 107.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 107.15
 CHANGE 0.00

H (P)PST 7% 1.19
 G (G)GST 5% 3.25
 TOTAL NUMBER OF ITEMS SOLD = 9
 TOTAL DISCOUNT(S) \$ 2.50
 2018/10/15 [REDACTED] 256 9 249 147
 OP#: 147 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST
 GST # [REDACTED]
 Whse:256 Trn:9 Trn:249 OP:147

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

Sale 00091 1 001 89746
 0137 10/15/18 [REDACTED]
 AIR MILES Number : ***** [REDACTED]
 1773876
 1 OB QS 12X15-1/2 HVY 31.99B
 718103140928
 1 9X12 HVYWGHT ENVLP 21.49B
 718103140881
 1 CREAM PASTEL PAPER 11.99B
 718103076326
 1 BLUE STAMP PAD 5.49B
 092399207023
 Subtotal 70.96
 PST 7.00% 4.97
 GST 5.00% 3.55
 Total \$79.48
 Visa 79.48

TRANSACTION RECORD

***** [REDACTED] \$79.48
 Visa H Purchase
 Authorization Number 078649
 0010017320 89746 66278650
 10/15/18
 01/027 APPROVED - THANK YOU
 VISA A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
 *** CARDHOLDER COPY ***

[REDACTED]

107.15
79.48

\$186.63

\$186.63 OCT 15/18

OFFICE SUPPLIES



250.590.7785
www.theSignPad.com

INVOICE

Invoiced to:
John Horgan MLA


Date	Invoice #
10/4/2018	14275




Please make all cheques payable to:

theSignPad
#103 - 2675 Wilfert Road
Victoria BC Canada V9B 6M3

P.O. No.	TSP Job #	Contact	Contact Phone / Email
	18613		250-391-2801 [Redacted]@leg.bc.ca

Qty	Description	Rate	Amount
2	Alupanel Sign -12" x 16" - Single Sided) from supplied artwork Parking signs for Constituency Office	21.25	42.50
	GST on sales	5.00%	2.13
	PST (BC) on sales	7.00%	2.98

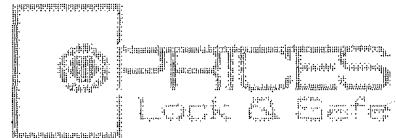
 How was our service? Your feedback is appreciated.
www.thesignpad.com/feedback

 facebook.com/signpad
 youtube.com/thesignpad
 twitter.com/thesignpad

Terms

Received by: _____ Date: _____

Sub-Total	\$42.50
Sales Tax	\$5.11
Payments/Credits	\$0.00
Balance Due	\$47.61



TRUSTED SINCE 1895

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

TICKET NO. 54371

DATE 09/28/18

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

5 EACH @ 1.26 B 6.30

S1/LABOUR - KEY CUTTING CHARGE - REGULAR

5 EACH @ 2.00 B 10.00

SUBTOTAL 16.30

GST 0.82

PST 1.14

TOTAL 18.26

TENDER TYPES:

VISA 18.26

TENDERED 18.26

CHANGE 0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Aug-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
15-Aug-2018	
Order Number	Date
[REDACTED]	15-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	<i>Constituency</i> MINISTERIAL ASSISTANT BUSINESS CARDS	1 EA	34.56 /EA	34.56	PG
	Freight			14.09	
Total Freight				14.09	
Subtotal				48.65	
GST/HST #	[REDACTED]	5.000 %	48.65	2.43	
PST		7.000 %	34.56	2.42	
Total (CAD)				53.50	

*Approved for
Payment*
NOV [REDACTED]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

HIGH SPEED COPIES
 COLOUR LASER COPIES
 LARGE DOCUMENT IMAGING
 COPY • PRINT • SCAN



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

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

SOLD TO: John Horgan

ADDRESS:

POSTAL CODE: _____ PHONE #: _____

DATE: Nov 27/18
 CASH SALE
 GST R PST

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT	
200		INVITES			56	25

Called: Nov 27 18 a.m. (p.m.) Comments emailed
 _____ a.m./p.m. Comments _____
 _____ a.m./p.m. Comments _____
 _____ a.m./p.m. Comments _____

SUB TOTAL	56	25
GST	2	81
PST	3	94
TOTAL	63	00
Less Deposit		
TOTAL		

Thank You For Your Patronage

W102

NOV 28 2018
 Approved

DEC 01 2018 Approved
Michaels
Where Creativity Happens™

MICHAELS STORE #3951 (250)391-0954
MICHAELS# 3951
2401-C MILLSTEAM ROAD UNIT 121
VICTORIA, BC V9B 3R5
Rewards Number: [REDACTED]



2847274 SALE 8710 3951 002 12/01/18 [REDACTED]
SD FRM 8.5X11 BLA 886946410147 22.00 1 @ 22.00 T
SD FRM 8.5X11 BLA 886946410147 22.00 1 @ 22.00 T
SUBTOTAL 44.00
GST [REDACTED] 5% 2.20
PST 7% 3.08
TOTAL 49.28

Auth # 097560
Visa * [REDACTED] 49.28

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

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.
.....



Lowe's 220 Limited Partnerships
 850 LANGFORD PARKWAY
 VICTORIA, BC V9B 2P3 (250) 478-6680
 GST #: [REDACTED]

- SALE -

SALES#: S3702JF1 2448811 TRANS#: 23627354 12-12-18

726262 REUSABLE DECORATING TIES- 5.99
 490659 REUSABLE DECORATING TIES- 4.49

SUBTOTAL: 10.48
 GST/HST: 0.52
 PST/QST: 0.73
 INVOICE 23124 TOTAL: 11.73
 DEBIT: 11.73

DEBIT:XXXXXXXXX [REDACTED] AMOUNT:11.73 AUTHCD:357804
 CHIP REFID:370223060464 12/12/18 [REDACTED]
 MERCHANT ID: 175000002713
 PURCHASE CASH BACK TOTAL DEBIT
 11.73 0.00 11.73
 AUTHCODE: 357804 ACCOUNT TYPE: CHEQUING
 TRACE: 00489318 RETRIEVAL: 370223060464
 APL: Interac TUR: 8080008000
 AID: A0000002771010 TSI: 7800

STORE: 3702 TERMINAL: 23 12/12/18 [REDACTED]
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

[REDACTED]
 Office Decorations

Dec 12, 2018

[REDACTED]
 DEC 12 2018
 Approved



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-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	44 EA	0.85 /EA	37.40	G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G
Subtotal				56.16	
GST/HST # [REDACTED] 5.000 %				56.16	2.81
Total (CAD)				58.97	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

October 8, 2018

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

INVOICE

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

October 8, 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.

00 [REDACTED] 0018

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, 2018
DUE DATE: December 8, 2018

This invoice reflects your service charges for 08-Dec-18 to 07-Jan-19. This invoice was prepared on 08-Nov-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-Dec-18 to 07-Jan-19) - see following pages for details

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

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

TOTAL AMOUNT DUE \$13.44

*NOV 26 2018
Approved for Payment*

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: **December 08, 2018**

AMOUNT ENCLOSED: \$6.72

JTA3397818 E D 02911
MLA: HORGAN
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

November 3, 2018

[REDACTED]
[REDACTED]
[REDACTED] (cell)

[REDACTED]
[REDACTED]

INVOICE

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

November 3, 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.

NOV 16 2018
Approved: [REDACTED]
Please Pay [REDACTED]
The [REDACTED]

DEC 12 2018
Approved



December 1, 2018

DEC 12 2018

[Redacted]
[Redacted]
[Redacted]

[Redacted]
[Redacted]

INVOICE

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

December 1, 2018	\$56.25
<hr/>	
	\$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.