

Approved

APR 24 2019



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

2J Member [REDACTED]  
 1900722 10X10 CANOPY 289.99 GP  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 \*\*\*\*\*BOB Count 0 \*\*\*\*\*  
 SUBTOTAL 289.99  
 TAX 34.80  
 \*\*\*\* TOTAL [REDACTED] 324.79

XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 66290730-0010019610 C  
 AUTH #: 172525 2019/04/24 [REDACTED]  
 Invoice Number: 005961  
 Purchase - Interac  
 A0000002771010  
 8080008000 7800

00 APPROVED - THANK YOU 001  
 AMOUNT: 324.79

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac 324.79  
 CHANGE 0.00

H (P)PST 7% 20.30  
 G (G)GST 5% 14.50  
 TOTAL NUMBER OF ITEMS SOLD = 1  
 2019/04/24 [REDACTED] 256 5 268 83  
 OP#: 83 Name: [REDACTED]

Thank You!  
 Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:256 Trm:5 Trn:268 OP:83

JUN 07 2019

Approved



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

2S Member		
1226713 LAVAZZA ORG		16.99
1350984 TPD/12267136		3.50-
SUBTOTAL		13.49
TAX		0.00
**** TOTAL		

XXXXXXXXXX  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 66290729-0010017260 H  
 AUTH #: 492310 2019/06/03  
 Invoice Number: 004726  
 Purchase - Interac  
 A0000002771010  
 8000008000

00 APPROVED - THANK YOU 001  
 AMOUNT: 13.49

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac	13.49
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
 TOTAL DISCOUNT(S) \$ 3.50  
 2019/06/07 256 4 136 102  
 OP#: 102 Name:

Thank You!  
 Please Come Again

G = GST P=PST  
 GST  
 Whse:256 Trn:4 Trn:136 DP:102

# West Shore *Voice* News

# INVOICE

News insights for attentive readers, with a focus on the west shore region.

Phone: 250-217-5821  
 ADVERTISING Email: [advertising@westshorevoicenews.com](mailto:advertising@westshorevoicenews.com)  
 Twitter @WestShoreVOICE @SookeVoiceLOCAL @VancIslandVOICE  
 Facebook: WestShoreVoiceNews | SookeVoiceNews

**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	2019-0057
INVOICE DATE	February 28, 2019
TO PROMOTE	Office / location
YOUR ORDER NO.	phone
TERMS	Net due
WSV Contact	[REDACTED]
Client Contact:	[REDACTED]
Article/word-ad Proof	to come Mar 26
Display ad Proof	to come Mar 26
<b>Print/PDF Ad Publication Dates</b>	<b>March 29, April 5 &amp; 12</b>
Online Publication Dates - WSV website	March 26 to April 19
EFT Vendor No for West Shore Voice News:	V132276

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	display ads B-5 [ 2.5" x 2.5" ] reg \$89.95	\$89.95	\$269.85
0	publication dates in print/PDF: March 29, April 5, April 12	\$0.00	
1		\$0.00	
2	Online ad - 300 x 300 pixels / reg \$55/week	\$55.00	\$110.00
0	main page sidebar, Langford sidebar (2 for 1 deal)	\$0.00	
0	24 days total package: March 26 to April 19	\$0.00	
1	Jacklin Gate Spring Season courtesy discount	-\$79.90	(\$79.90)
0	includes:	\$0.00	
1	> custom design/layout with supplied logo	\$0.00	
1	> article in March 29th print/PDF edition (with web/tel)	0.00	
1	> article with ad as anchor image, on WSV website . Reg \$79.95	0.00	
1	> colour in print/PDF, grayscale to coffee shops	0	
0		0	\$0.00
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$299.95
GST [REDACTED]   PST [REDACTED]		5% GST	\$14.99
		PST 7% nil on ads	\$0.00
			<b>\$314.94</b>

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

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**  
 or West Shore Voice News | Mailing address:  
 2969 Alouette Dr, Victoria, BC V9B 0M6  
 Or phone 250-217-5821 to pay by credit card  
 Or send e-transfer to [advertising@westshorevoicenews.com](mailto:advertising@westshorevoicenews.com)

**TOTAL DUE**  
**thank you**

Breaking news: [www.westshorevoicenews.com](http://www.westshorevoicenews.com)

News for and about the west side of Vancouver Island | including Health and Education



# victoria film festival

BRINGING FILM TO LIFE

## Victoria Film Festival Invoice

**Date Invoiced:** April 1 2019

Invoice # 423

**Invoice to:** MLA John Horgan

VFF GST [REDACTED]

VFF Ad	\$	130.00
Tax	\$	6.50
<b>Total</b>	<b>\$</b>	<b>136.50</b>

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](mailto:operations@victoriafilmfestival.com)  
or 250 389 0444.

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



March 31, 2019

Invoice # 2019107

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

**Please note:**  
*Shared ads highlighted in hot pink.*



**INVOICE:** for design and production of materials from Jan 1 to Mar , 2019

Dear [REDACTED]

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

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

TASK DESCRIPTION	FEE
<b>Jan Explore West Shore ad:</b> update photo, finished size: 3.092x2"	25.00
<b>Ad: Chinese New Year with 4 SI MLAs,</b> update animal, 5x6"; <b>Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Feb Householder;</b> finished size 9x12". Lay out new content, convert photos for print, provide 5 sets of proofs and make changes as requested; supply final press-quality PDF	650.00
<b>Family Day ad WSVN:</b> new phrase, finished size: A1: 2.5x2.5"	50.00
<b>Ad: Jazz Fest with 4 SI MLAs,</b> 4.5x3.625"; <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Mar Sooke Fall Fair programme ad:</b> source/acquire background photo; design ad to [REDACTED] size ("5x7"); supply approved file to [REDACTED] <i>Late Friday: Received email from [REDACTED] that ad was supposed to be landscape not portrait; I explained about giving sizes as width x height; resized ad to 7x5, supplied proof, supplied final file #2 to [REDACTED]</i>	150.00
<b>Subtotal</b>	905.00
GST @ 5%	45.25
<b>Total Fees and GST</b>	<b>\$ 950.25</b>

VOICE



EMAIL

[REDACTED]@  
MMDesign.ca

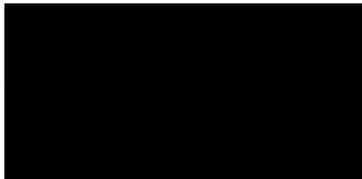
[REDACTED]  
Victoria BC  
[REDACTED]  
Canada

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.  
Please make cheque payable to [REDACTED]



**Print • Copy • Scan**  
 All sizes - All colours  
 Your in-house Print Shop  
 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 MCA

ADDRESS: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ ACCT # \_\_\_\_\_

DATE: April 4/19  
 INV. # **1903162**

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
25,000	7061	Householder			3413 75
		APR 04 2019	Approved		

GST [redacted] PST [redacted]  
 TERMS: Cash. On approved credit, net 30 days from invoice date. 2% [redacted] unt.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ AM / PM Comments: [redacted]  
 \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ AM / PM Comments: [redacted]

SUB TOTAL	3413 75
GST	170 69
PST	239 96
<b>TOTAL</b>	<b>3824 40</b>

*Thank-you for your patronage.*

## 2019 MEMBERSHIP APPLICATION

The 2018 annual membership fee is \$25.00

Membership applications are reviewed by the Board for approval. All vendors must be members of the Goldstream Farmers Market Society. Membership approval does not confer approval to vend.

Membership fee to be submitted on approved application to vend at the Goldstream Farmers Market.

**Name:**

**Business Name:** Hon. John Horgan MLA

**Mailing Address:** 122-2806 Jacklin Rd

OK  
Approved

**Town:**

Victoria, BC

**Postal Code:**

V9B 5A4

**Telephone:**

250-391-2801

**Email:**

John.Horgan.MLA@leg.bc.ca

Please submit fees once approved to the address below. Makes cheques payable to the "Goldstream Farmers Market Society".

Goldstream Farmers Market Society

*In submitting my membership renewal form, I acknowledge that I have read the rules and policies of the Goldstream Farmers Market and agree to comply. I understand that acceptance of all vending applications is subject to approval by the Goldstream Farmers Market Society Board. I shall not hold the City of Langford (landlord) or the Society, their officers, directors, members or employees responsible for any losses or damages, however incurred.*

2019 Membership Fee Paid <input checked="" type="checkbox"/> Yes	Rec'd on: _____	Approved by Board <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Board Representative: _____	_____	Member # _____

# West Shore *Voice* News

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

Twitter: @WestShoreVOICE @VanIslandVOICE @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	2019-0112
INVOICE DATE	May 10, 2019
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email confirmation
TERMS	Net due
WSV REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	phone Apr 3, 2019
Proof Dates	re: seasonal/event ads
Publication Dates	April to June 2019 per below

Online posting of B5 size ad on WSV, rotating pages

GST Rate:

5.00%

EFT Vendor No. for West Shore Voice News: V132276

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	<b>OVERALL BOOKING: 3 styles/sizes of ads - April to June 2019</b>	\$0.00	
0	SPECIFICS:	\$0.00	
2	~ Size B5 (2.5" x 2.5"): May 10, May 31	\$55.97	\$111.94
0	[constituency ad on file ]	\$0.00	
2	~ Top Left Pg1 A1 (2.5" x 2.5"): June 7 & 14 (GRAD season)	\$68.97	\$137.94
0	NEW SIZE in 2019: 2.5" x 2.5" [please send file by June 3]	\$0.00	
1	~ LARGE C10 (4" x 5") : June 28 [Canada Day issue]	\$113.10	\$113.10
0	please send file by June 25 [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	\$362.98
GST [REDACTED]   PST [REDACTED]		5% GST	\$18.15
		7% nil on ads	\$0.00

**\$381.13**

**TOTAL DUE**  
thank you

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

Phone: 250-217-5821

email: [advertising@westshorevoicenews.com](mailto:advertising@westshorevoicenews.com)

Breaking news: [www.westshorevoicenews.com](http://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**



# WEST SHORE *Voice* NEWS

Published by: Brookeline Publishing House Inc.  
2969 Alouette Drive, Victoria, BC V9B 0M6  
Phone: 250-217-5821  
Email: news@westshorevoicenews.com

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

www.westshorevoicenews.com

**INVOICE No. 2019-0131**

INVOICE Date: **May 10, 2018**

VENDOR # for EFT: V132276

## ISSUED TO:

**Langford-Juan de Fuca 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 <b>One (1) 12-week subscription to West Shore Voice News, colour weekly print edition. FOR ONE YEAR. May 10/19 to &amp; including May 1/20</b>	Weekly delivery to constituency office.	\$41.95	4.33	\$181.64
2 includes additional copies of the weekly print edition (grayscale), for constituency office lobby.		n/c		\$0.00
3 includes <b>weekly Premium PDF</b> by email (to designated email addresses, up to 3 addresses) before the week's 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			\$181.64
	GST # ██████████	5%		\$9.08
Net Due, Thank you	<b>TOTAL</b>			<b>\$190.72</b>

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

# 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

BILL ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2019	\$204.75	1680026
START DATE	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2019 - 04/30/2019	Net 30	05/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	30 DAYS	60 DAYS	90 DAYS / LATE
\$204.75	\$0.00	\$0.00	\$0.00

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

MAY 09 2019

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	\$195.00
Credit Adjustments	\$0.00
Total Taxes	\$9.75
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$204.75</b>

DATE	ORDER NO.	DESC. COMMENTS	SALES REFERENCE	ISSUES / PAID	CHARGE	NET AMOUNT	INV. TOTAL
03/31/2019		Previous Balance					0.00
04/18/2019	Ad #4694332 Order #1689530	Explore Westshore_April Times Colonist HST/GST [REDACTED]		3 x 28 A 84 A	1 195.00	195.00	204.75
04/30/2019		Balance Due				9.75	204.75

MAY 10 2019  
Approved [REDACTED]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1680026	04/30/2019	Net 30	05/30/2019	[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
\$204.75	

# 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 02991 <b>LANGFORD - JUAN DE FUCA</b> <b>JOHN HORGAN MLA</b> <b>2806 JACKLIN ROAD #122</b> <b>VICTORIA BC</b> <b>V9B 5L4</b>		04/01/19 - 04/30/19	JOHN HORGAN MLA
		INVOICE #	TERMS OF PAYMENT
		33676131	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/30/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Supplements			
04/25	33676131	MLAs Overdose Prevention		1	300.00
		Guide page			
		PAGE: Z 23 Prevent			
		3 Color Supplement			.00
		Ad Class Totals: \$300.00		7.800 inch	
		Publication Totals: \$300.00			
04/30		BC GST			15.00

MAY 10 2019  
Approved

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
315.00					<b>315.00</b>

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
33676131	04/30/19	<b>\$ 315.00</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN HORGAN MLA	

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

### 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.

004157 BPG115R MT1 2891 HRI-001-001-27-

BPG115R20081210



**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-2019
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JOHN HORGAN MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1554394317			3,245.52	G
Subtotal				3,245.52	
GST/HST # [REDACTED] 5.000 %				3,245.52	162.28
Total (CAD)				3,407.80	

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.



**Camosun College Student Society**  
**3100 Foul Bay Road**  
**Victoria BC V8P 5J2**

**2019-2020 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** April 29, 2019

**INVOICE #** CCSS2019-007

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2019-2020 Student Handbook.

I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov NDP: Horgan, John**  
**Address** 122 - 2806 Jacklin Road  
**City** Victoria, BC  
**Postal Code** V9B 5A4

**Telephone** (250) 391-2801  
**Email** [REDACTED]@leg.bc.ca

**Approved by** [REDACTED] - Email - MAR 28, 2019

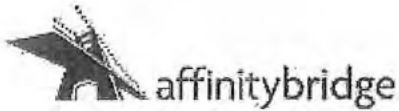
Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
<b>Total Owing:</b>			<b>\$ 180.00</b>

New artwork DUE May 01, 2019

Please make cheque payable to **Camosun College Student Society**

**Mail to** 900 Gorge Road WEST  
Victoria, BC  
V9A 1P1

*Paid w/ M Card* Page 1 of 2  
*Apr 8/19* 6



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

Invoice ID | 4239  
 Issue Date | 2019/04/01  
 Due Date | 2019/05/01 (Net 30)  
 Summary | Quarterly retainer for MLA sites: April - June 2019

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

**FILE COPY**



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) CR
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**

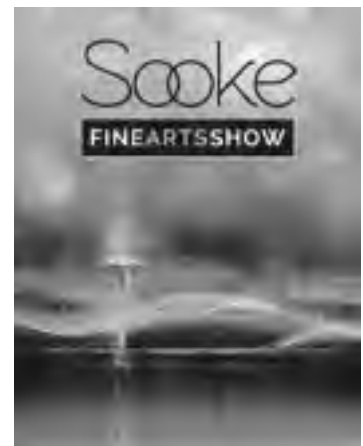
MLA portion = \$78.75

Notes

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

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

**FILE COPY**



May 17, 2019

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

**INVOICE - 2019 Sooke Fine Arts Show Catalogue Ad**

Description	Quantity	Unit Cost	Cost
PREMIUM Back Half-Page Cover Ad Sooke Fine Arts Show Catalogue	1		CA\$333.33
		GST	CA\$16.67
<b>2019 SFAS Catalogue Advertising</b>		Total	CA\$350.00

Thank you for placing an ad in the Sooke Fine Arts Show catalogue once again.! We would appreciate receiving your ad copy by May 31st, if possible.

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

Very best wishes,

  
Administrative Coordinator  
Sooke Fine Arts Society



\_\_\_\_\_ **YES!** Please renew my membership. (Please check one below)

\_\_\_\_\_ My cheque is enclosed (payable to The Sheringham Point Lighthouse Preservation Society):

\$35 membership and contribution (or other contribution \_\_\_\_\_)

\$15 annual membership

\_\_\_\_\_ \$100 lifetime membership

\_\_\_\_\_ \$10 youth membership (17 years of age and under)

\_\_\_\_\_ **YES!** Please send me a copy of the new book "To the Lighthouse: An Explorer's Guide (\$19.95 + \$6 S&H = \$25.95)

**OR:**

*I am renewing via Paypal or Canada Helps on the website: [www.sheringhamlighthouse.org](http://www.sheringhamlighthouse.org)*

(Sign here)



The Sheringham Point Lighthouse Preservation Society was established in 2003. The Society is incorporated under the Society Act of British Columbia, File #S47588 - May 17, 2004. The Society is registered as a charity by the Canada Revenue Agency, # [REDACTED], July 29, 2004. Contributions are tax deductible over the membership amount.

**PLEASE RETURN TO: SPLHPS PO BOX 1002 SOOKE BC V9Z 1J1**

The 36th Annual Victoria International JazzFest  
June 21 through June 30, 2019

**Space Confirmation/Invoice**

April 25, 2019

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

Invoice File: JV11SIMLA-HORGAN

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
<b>Total Invoice.....</b>	<b>\$199.50 NET</b>

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**

Approved

JUN 05 2019



Print • Copy • Scan  
All sizes - All colours  
Your in-house Print Shop  
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: May 30/19  
INV. # 1905087

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
1	8226	Banner for front of tent			72 85
1	"	" " back of tent			217 24
1	"	table throw			247 75
	"	typesetting			52 50

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	590 34
GST	29 52
PST	41 32
TOTAL	661 18

*Thank-you for your patronage.*

APR 30 2019 *Approved* [redacted]

Date Apr 29/19 Invoice # 5575

**VISIONS WEST**  
Photography

101-912 Jenkins Ave, Victoria BC V9B 2N7  
www.visionswest.bc.ca 250.361.7170  
Email viswest@islandnet.com

*John Horgan, M.L.A.*  
*Langford / Juan de Fuca*  
*122 - 2806 Jacklin Rd Victoria*  
*attn [redacted]*

Your Order #		Unit price	Total
1	<i>custom archival enlargement of Legislative Assembly Chamber Portrait</i>	<i>65</i>	<i>65 00</i>
	<i>Framing</i>		<i>315 00</i>
		Subtotal	<i>380 00</i>
		GST	<i>19 00</i>
		PST	<i>26 60</i>
		Total	<i>\$ 425 60</i>

Accounts due and payable when rendered.  
Interest at 2% per month charged after 30 days  
on overdue accounts.

GST # [redacted]

Thank You



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-2019
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	15 EA	0.88 /EA	13.20	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				35.90	
GST/HST # [REDACTED] 5.000 %				35.90	1.80
Total (CAD)				37.70	

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.



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-2019
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	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
Subtotal				25.75	
GST/HST # [REDACTED] 5.000 %				25.75	1.29
Total (CAD)				27.04	

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.

**CANADIAN TIRE #300**  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE IN NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT\$  
HST# [REDACTED]  
REG #:61 05/14/2019 [REDACTED] TRANS #:103  
OPERATOR #: 207 Float: 001

2X068-0899-2 @ \$ 59.99 ea.  
FL 6' FLDNG TBL \$ 119.98  
(SAVED \$ 52.00 @ 26.00 ea.)

SUBTOTAL \$ 119.98  
GST 5% \$ 6.00  
PST 7% \$ 8.40  
T O T A L \$ 134.38

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 536347 001

DEBIT TEND \$ 134.38  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.50

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED  
\$ 52.00  
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #366  
855 ATTREE AVENUE  
VICTORIA B.C.  
(250) 474-2291

OPERATOR: 207 REG #:61 TRANS #:103

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 134.38

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2019/05/14 [REDACTED]  
REFERENCE: 28170401 0010018520 C

AUTHORIZATION: 536347  
A000002771010  
Interac  
80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

**CANADIAN TIRE #300**  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE IN NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT\$  
HST# [REDACTED]  
REG #:3 05/14/2019 [REDACTED] TRANS #:179  
OPERATOR #: 208 Float: 001

042-2963-6 TOTE ROUGHNECK \$ 12.99

SUBTOTAL \$ 12.99  
GST 5% \$ 0.65  
PST 7% \$ 0.91  
T O T A L \$ 14.55

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 528366 001

DEBIT TEND \$ 14.55  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.10

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #366  
855 ATTREE AVENUE  
VICTORIA B.C.  
(250) 474-2291

OPERATOR: 208 REG #:3 TRANS #:179

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 14.55

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2019/05/14 [REDACTED]  
REFERENCE: 28266273 0010017970 H

AUTHORIZATION: 528366  
A000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



More saving.  
More doing.™

3986 SHELBORNE STREET SAANICH, BC  
STORE MGR [REDACTED] -250-853-5350

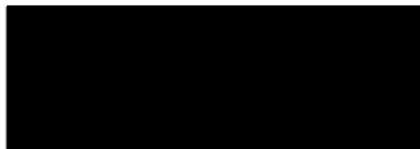
7055 00058 35947 23/05/19 [REDACTED]  
SELF CHECK OUT

085955019802 4 pk Plate <A> 29.63

SUBTOTAL 29.63  
GST/HST 1.48  
PST/QST 2.07  
TOTAL \$33.18

XXXXXXXXXXXX [REDACTED] DEBIT  
CAD\$ 33.18

AUTH CODE 170852  
Chip Read Verified By PIN  
AID A0000002771010 Interac  
TVR 8080008000  
IAD 1501850400B10000000940004000000000000  
000000  
TSI 7800  
ARC 00



5% GST [REDACTED]  
7% BC PROV TAX  
DETIDM DOI TOV DEFTNTTIONS

# DOLLARAMA

3082 Blanshard Street  
Victoria BC V8T 5E6  
(250) 412-0226  
GST [REDACTED]

CHIPS SEA SALT 667888253579 2.00 F  
METAL/PLASTIC TA 667888024506 1.25 FP  
ANTI SLIP CLOTH 667888269976 4.00 FP  
SPRAY BOTTLE 667888258550 3.00 FP  
SPRAY FAN 667888154173 3.50 FP  
EcoFee 40020 0.20 FP  
CRAYOLA CRAYONS 071662000240 1.50 FP  
CRAYOLA CRAYONS 071662000240 1.50 FP  
SCISSORS 667888061525 1.25 FP  
OFFICE LABELS 667888014507 1.25 FP  
LARGE ECO BAG 1061 0.34 FP

SUBTOTAL \$19.79  
GST 5% \$0.99  
PST 7% \$1.25  
TOTAL \$22.03  
DEBIT \$22.03

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 22.03

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/05/23 [REDACTED]  
REFERENCE #: 66228648 0010013550 H  
AUTHOR. #: 553676

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**SECOND AUTHENTICATION**  
**249278**

2019-05-23 [REDACTED]  
000856 01 285609

1184

WWW.DOLLARAMA.COM





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-2019
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	0.88 /EA	1.76	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
Subtotal				51.36	
GST/HST # [REDACTED] 5.000 %				51.36	2.57
Total (CAD)				53.93	

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.



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

# Quick Copies

Company Name: John Horgan MLA  
Contact Name: [Redacted]  
Tel: 250-391-2801 Cell: \_\_\_\_\_

GST [Redacted] PST [Redacted]  
Date in: June 17/19 a.m. / p.m.  
Promised: June 18/19 a.m. / p.m.  
Call when ready  Yes  No

#	Fin. Qty	Code	Description	Qty.	Unit	TOTAL
	1	4	24x36 Prints x 2	2	18.00	36.00
			<i>taken not paid x</i>			

*Thank-you for your patronage.*

Called: Jun 18 19 AM / PM Comments: message left  
\_\_\_\_\_ AM / PM Comments: \_\_\_\_\_

SUB TOTAL	36.00
GST	1.80
PST	2.52
<b>TOTAL</b>	<b>40.32</b>

W101

JUN 19 2019

*Approved*



April 31 2019  
Approved



April 1, 2019

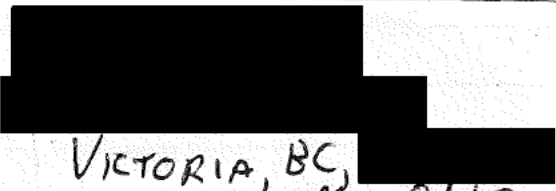
[Redacted]  
[Redacted]  
[Redacted]  
  
[Redacted]  
[Redacted]

**INVOICE**


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

April 1, 2019	\$56.25
	<hr/>
	<b>\$56.25 TOTAL</b>

*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.*

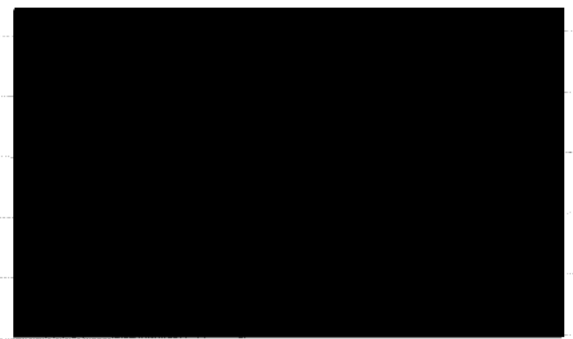
  
 VICTORIA, BC  
 DATE MAY 10/19  
 NOM NAME JOHN HORGAN M.L.A  
 ADRESSE ADDRESS (C.O.)

VENDEUR SOLD BY	C.S. C.O.D	CHARGE X	RECU/C ON ACCT	MONTREPORTE ACCT.FWD
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			TP5/GST	
			TVQ/PST	
			TOTAL	30.00
TAX REG. NO: 16				



MAY 10 2019

Approved.



MAY 27 2019

Business services delivered by:  
Shaw Cable Systems G.P.

MLA: HORGAN

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

INVOICE DATE: May 8, 2019  
DUE DATE: June 8, 2019

This invoice reflects your service charges for 08-Jun-19 to 07-Jul-19. This invoice was prepared on 08-May-19. 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
<b>Balance Carried Forward</b>	<b>Due Now \$6.72</b>

##### Current Charges (08-Jun-19 to 07-Jul-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-Jun-19 **\$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 Cable Systems G.P.

YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	<b>\$13.44</b>
DATE DUE:	<b>June 08, 2019</b>

AMOUNT ENCLOSED:

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

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

JTA4085222-0012611-03212-0002-0001-00-4

[REDACTED]				
VICTORIA DATE <u>JUNE 14/19</u>				
NOM NAME <u>JOHN HORGAN (K.O.)</u>				
ADRESSE ADDRESS <u>LANGFORD, BC</u>				
VENDEUR PAR SOLD BY	C.F. C.O.D.	CHARGE X	RECUP/C ON ACCT.	MONTE REPORTE ACCT. FWD.
1				
2				
3				
4				
OUTDOOR WINDOW CLEANING				
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:				
49			TOTAL	30 <sup>00</sup>
SIC: [REDACTED]				

JUN 14 2019  
Approved.

