

ROYAL CANADIAN LEGION #54 POPPY FUND



NOV 20 2019

Approve d/b pay

██████████
██████████@telus.net

████████████████████
Constituency Assistant to Honourable John Horgan, MLA, Langford-Juan de Fuca |
P: 250-391-2801 | E: John.Horgan.MLA@leg.bc.ca : 2019-10-17

Project Title: Remembrance Day Wreath

Description	Quantity	Unit Price	Cost
#20 Wreath	1	\$ 75.00	\$ 75.00
John Horgan Ribbon	1	\$ 10.00	\$ 10.00
		Subtotal	\$ 85.00
		Total	\$ 85.00

Thank You for your order

Sincerely yours,

██████████

Poppy Fund Chair

OFFICE XMAS
Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3188
860 LANGFORD PARKWAY
LANGFORD, BC
V9B 2P3
250-391-0224

ST# 03188 OP# 004744 TE# 14 TR# 07586

RR TEA 72CT	006840044379	\$4.77	D
SUGAR CUBES	006284781436	\$2.97	D
SPLENDA	072277620021	\$9.97	D
CUCAKES	077098173080	\$6.00	D
CUCAKES	077098173080	\$6.00	D
GV WHITENER	062891508474	\$2.97	D
7 UP	006540000073	\$1.25	A
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
7 UP	006540000073	\$1.25	A
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
DIET COKE	006700000897	\$1.97	J
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
COCA-COLA	006700000427	\$1.97	J
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
CD GINGERALE	006210000157	\$1.97	J
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
CD GINGERALE	006210000157	\$1.97	J
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
CD GINGERALE	006210000157	\$1.97	J
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
CD GINGERALE	006210000157	\$1.97	J
BC CRF	007874251943	\$0.05	A
BC BEV DEP	007874251938	\$0.20	H
PLASTIC BAG	000000001234K	\$0.20	C
4 AT	\$0.05	\$0.20	C
SUBTOTAL		\$49.20	
GST 5.0000%		\$0.75	
PST 7.0000%		\$0.01	
TOTAL		\$49.96	
VISA TEND		\$49.96	

VISA **** * I 4
APPROVAL # 022615
REF # 001001592
TRANS ID - 309339716481089

AID A0000000031010
TC A6CC8CDOA5A1071A
TERMINAL # WMTJ019883
*Pin Verified

12/05/19

CHANGE DUE \$0.00

GST/NET
GST

ITEMS SOLD 34

THANK YOU FOR SHOPPING WITH US
12/05/19

CUSTOMER COPY

OFFICE XMAS



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

- SALE -

SALES#: S3702LJ1 2446818 TRANS#: 5576916 12-05-19

888063 5IN GIFT POINSETTIA	7.99
883626 6" POINSETTIA	7.99
SUBTOTAL: 15.98	
GST/HST: 0.80	
PST/QST: 1.12	
INVOICE 05666 TOTAL:	17.90
VISA: 17.90	

AIR MILES COLLECTOR NUMBER: XXXXXX
THANK YOU FOR USING YOUR AIR MILES CARD AT LOWE'S

VISA:XXXXXXXXXXXX AMOUNT:17.90 AUTHCD:062914
CHIP REFID:370205058120 12/05/19
MERCHANT ID: 175000002713
RETRIEVAL: 370205058120
APL: VISA TVR: 0080008000
AID: A0000000031010 TSI: F800
STORE: 3702 TERMINAL: 05 12/05/19
OF ITEMS PURCHASED 2

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!

* SHARE YOUR OPINION FOR A CHANCE *
* TO WIN \$1,000 IN LOWE'S GIFT CARDS! *
* *
* To participate in a monthly contest, answer *
* a short survey within the next 7 days at: *
* www.lovesopinion.ca *
* YOUR ID: *
* *
* No purchase necessary. Void where prohibited *
* Details and official rules at: www.lovesopinion.ca *

STORE: 3702 TERMINAL: 05 12/05/19

COSTCO WHOLESALE

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

4Z Member [REDACTED]

1270070	KLEENEX 12PK	17.99	GP
1399757	TPD/1270070	4.00	-GP
7774259	BOUNTY PL+	22.79	GP
888	WAGON WHEELS	6.99	
69792	KS ESPRESSO	13.99	
888	WAGON WHEELS	6.99	
115612	BOURSIN CR/P	7.99	
426847	KIT. TOWELS	11.99	GP
41464	15.75 NAPKIN	8.49	GP
1405649	TPD/41464	2.50	-GP
47825	GREEN GRAPES	8.39	
158922	KS SHORTBRD	23.99	
1349691	FIRESIDE CRK	12.79	
1399096	TPD/1349691	2.80	-
31062	NANAIMO BARS	12.99	
469627	FERRERO 48CT	15.99	G
380420	CRACKER CUT	14.99	
4743	MINI TARTS	11.99	
1193444	KS RED CUPS	12.99	GP
1168	CHEEZIES 36G	15.99	G
458287	CRETORS MIX	6.89	G
1168	CHEEZIES 36G	15.99	G
100778	MUNCHIES MIX	7.39	G
2837754	HARVEST TRIO	12.99	
20341	XMAS PLATES	9.99	GP
1405653	TPD/20341	2.50	-GP
1207046	FNP GUAVA JU	6.49	
	ENVIRO FEE C	0.10	
	DEPOSIT CL	0.40	
912498	KS CHOC OF	14.99	G
690349	WINDEX	14.99	GP
2 @	12.99		
	323700 ICY SQUARES	25.98	G
2 @	14.49		
	102290 SWISS DELICE	28.98	G
2 @	8.99		
	289433 WERTHRS 1.1K	17.98	G
	912498 KS CHOC OF	14.99	G
	1249146 CLEMENTINES	6.49	
	163716 KS DRAWSTRNG	17.49	GP
	585578 KS BATH	18.99	GP
	SUBTOTAL	436.65	
	TAX	23.46	
****	TOTAL	460.11	

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COLWOOD
 Phone: 250-474-2168
 GST# [REDACTED]

==== RECEIPT CONTINUED FROM FRONT. ====
 =====
 DATE 12/11/2019 TIME [REDACTED]
 AUTH # 02475S REF # 00000003

Served by: [REDACTED]

APPROVED

GROCERY
 Half/Half \$3.49 C
 Homo Milk \$2.58 C
PRODUCE
 Ranch Veggie Dip \$4.99 C
DELI
 Deli Platter \$131.98 GC
 2 @ 1/ \$65.99
 Roll Platter \$49.99 GC
 Roll Platter \$49.99 GC
 Veggie Might \$44.99 GC
 Veggie Platter \$39.99 GC
 Natures Bounty \$39.99 GC
 Tasty Triangles \$34.99 GC
 Tasty Triangles \$34.99 GC
 Holy Homous \$4.49 C

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/11/19
70	318	9456	109	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-300-667-8280

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO WIN
\$500
 IN THRIFTY FOODS GIFT CARDS!

SUBTOTAL \$442.46
 5% GST # [REDACTED] \$21.35
TOTAL \$463.81
 MasterCard TENDER \$463.81
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 13

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 British Columbia.
 Contest ends February 1 2020. Skill
 testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 272
 Enroll today, visit www.airmiles.ca

CLIENT ID [REDACTED] KEYED
 TERMINAL ID 070
 ** PURCHASE ** \$ 463.81
 CARD MasterCard RCPT 318000
 NO. ***** [REDACTED] RESP 000

==== RECEIPT CONTINUED ON BACK. =====



INVOICE #:067006081299314

WHOLESALE CUSTOMER Account #:

\$ 30.63 Open House

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

EVERYTHING FOOD SERVICE www.wholesaleclub.ca

41-HOME

(2)05793753907 14 16 CUP GPNR 9.94
2 @ \$4.97
18770800021 COMP SOUP CUP GPNR 5.47
\$5.47 ea or 3/\$14.37 KB
1 @ \$5.47 ea
18770800031 8OZ CMPSTBL CUP GPNR 11.94
\$5.97 ea or 5/\$27.35 KB
2 @ \$5.97 ea
SUBTOTAL 27.35
6=GST 5% 27.35 @ 5.000% 1.37
P=PST 7% 27.35 @ 7.000% 1.91

TOTAL 30.63
Number of Items: 5

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

GLOBAL PAYMENTS MERCHANT # 4309290
Wholesale Club
846 Viewfield Road
Victoria BC
STORE 06700 REG 6
SLIP # 931400
RETAI N THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
CAPITAL ONE
REF # AUTH # ISO/ACI RESP
321001001042 075800 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
12/08/2019 \$ 30.63 CAD
APPROVED

No Signature Required

CREDIT TN 30.63

THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB
MANAGER NAME:
CAN'T FIND IT? ASK US!
846 Viewfield Road
250-381-4078
2019/12/08 211 06 9314
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES STORE: 06708
CODE:

DEC 13 2019

INVOICE #:0670806101290085

CASH SALES Account #:

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

EVERYTHING FOOD SERVICE www.wholesaleclub.ca

21-GROCERY

06038310347 NN RIPPLED CHIPS GNR 7.50
\$3.77 ea or 2/\$7.50 KB
2 @ 2/\$7.50
06038316420 NN CHEESE TWIST GNR 3.97
06038320307 PC LOA DRESSED GNR 6.97

22-DAIRY

*(3)06038313016 NN DIP SR CRM FO MR 5.01
3 @ \$1.67
SUBTOTAL 23.45
6=GST 5% 18.44 @ 5.000% 0.92

TOTAL 24.37
Number of Items: 7

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

GLOBAL PAYMENTS MERCHANT # 4309290
Wholesale Club
846 Viewfield Road
Victoria BC
STORE 06700 REG 6
SLIP # 8500
RETAI N THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
CAPITAL ONE
REF # AUTH # ISO/ACI RESP
323001001093 041681 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
12/10/2019 \$ 24.37 CAD
APPROVED

No Signature Required

CREDIT TN 24.37

THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB
MANAGER NAME:
CAN'T FIND IT? ASK US!
846 Viewfield Road
250-381-4078
2019/12/10 203 06 0085
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES STORE: 06708
CODE:

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	2019-0272
INVOICE DATE	October 10, 2019
YOUR AD CONTENT	Constituency services
YOUR ORDER NO.	email confirmation
TERMS	Net due
WSV REP	[REDACTED]
Client Contact:	[REDACTED]
Date Received	phone June 21, 2019
Proof Dates	re: seasonal/event ads
Publication Dates	Oct to Dec 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	OVERALL BOOKING: 3 styles/sizes of ads - Oct to Dec 2019	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.5"): Oct 11, Dec 13, Dec 20	\$55.97	\$167.91
0	[constituency ad on file] [Dec ads include xmas greeting]	\$0.00	
0	~ Top Left Pg1 A1 (2.5" x 2.5"): none this quarter	\$68.97	\$0.00
0	NEW SIZE in 2019: 2.5" x 2.5"	\$0.00	
1	~ LARGE C10 (4" x 5") : Nov 29 or Dec 6 [Xmas open house]	\$113.10	\$113.10
0	if new file, please send file by Nov 27	\$0.00	
0	> colour in newsstand/PDF editions (w/ active web links)	\$0.00	
0	> grayscale edition for free community distribution	0.00	
0	> design/layout revisions included; any event dates posted on WSV site	0.00	
1	> constituency ad in sidebar on WSV website	55	\$55.00
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	\$336.01
GST [REDACTED] PST [REDACTED]		5% GST	\$16.80
		7% nil on ads	\$0.00

\$352.81

TOTAL DUE
thank you

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

Invoice # 3302

Book Year 2020

Date 26/09/2019

Sooke Lions Club Business Directory

Donation
Invoice

Bill To:

John Horgan, MLA

#122-2806 Jacklin Rd.

Victoria, BC B.C. V9B 5A4

Phone 778-425-4420

Fax 778-425-4438

Email: busdir@shaw.ca

Box 248 Sooke BC V9Z 0S9

Invoice - Account Due on Receipt

Items

Item name	ID
Doc # Ad Spec Category Price	
Ad	3777
210 Displav 1/8 BW Govmt.Reps	\$175.00

Total Paid **\$0.00**

Total Owing **\$175.00**

Please make cheque payable to **Sooke Lions Club.**
Box 248 Sooke BC V9Z 0S9

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2019	\$168.00	1730728
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2019 - 08/31/2019	Net 30	09/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	JOHN HORGAN MLA LANGFORD JUAN DE FUCA		
CURRENT	32-62 DAYS	63-92 DAYS	93 DAYS AND UP
\$168.00	\$0.00	\$0.00	\$0.00

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

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

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

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
07/31/2019		Previous Balance					0.00
08/31/2019	Ad #4785119 Order #1726617	SB DH 11726608 MLA'S Times Colonist SB DH 11726608 MLA'S HST/GST [REDACTED]	5 x 28 A 140 A	1	0.00 160.00	160.00	168.00
08/31/2019		Balance Due				8.00	168.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1730728	08/31/2019	Net 30	09/30/2019	[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
\$168.00	

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

ISSUE DATE	09/30/2019	ISSUE PRICE	\$375.27	ISSUE NUMBER	1739497
STATEMENT PERIOD	09/01/2019 - 09/30/2019	TERMS	Net 30	DUE DATE	10/30/2019
ADVERTISER	JOHN HORGAN MLA LANGFORD JUAN DE FUCA				
TOTAL DUE	\$207.27	PAID	\$168.00	REMAINDER	\$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.

Previous Balance	\$ [REDACTED]
Payments on Account	\$0.00
New Charges, Debits	\$195.00
Credit Adjustments	\$0.00
Total Taxes	\$9.75
Finance Charges	\$ [REDACTED]
Total Amount Due	\$ [REDACTED]

DATE	REFERENCE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET AMOUNT	INITIALS
08/31/2019		Previous Balance						[REDACTED]
09/30/2019		Finance Charge						[REDACTED]
09/26/2019	Ad #4818880 Order #1741286	Explore Westshore_Sept Times Colonist	3 x 28 A 84 A			0.00		[REDACTED]
		Explore Westshore_Sept HST/GST [REDACTED]				195.00		[REDACTED]
09/30/2019		Balance Due						[REDACTED]

Removed.

195.00
9.75
204.75

CO paid \$204.75

OCT 09 2019

Approved
[REDACTED]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	DUE DATE	TERMS	PAYMENT DATE	ADVERTISER NUMBER	ADVERTISER NAME
1739497	09/30/2019	Net 30	10/30/2019	[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

\$ [REDACTED]	
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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

GST Rate:

5.00%

INVOICE NUMBER	2019-0285
INVOICE DATE	October 25, 2019
AD THEME	Remembrance Day
YOUR ORDER NO.	emails /confirmed Oct25
TERMS	Net due
WSV Rep	[REDACTED]
Client Contact:	[REDACTED]
Date Ad File Received	[repeat 2018 ad]
Proof Dates	[print-ready]
Print/PDF Publication Dates	Nov.8
Online Posting Dates	Oct 29 to Nov 11 (2 wks)
sidebars	[Langford, Colwood, Sooke]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size 4.783" x 7.4" (page 1 rate)	\$385.00	\$385.00
0	run date in print/PDF edition: Nov 8 (page 1)	\$0.00	
1	shared ad (3 other contributors)	-\$281.25	(\$281.25)
0	ad content: Remembrance Day 2019	\$0.00	
2	Post in Langford sidebar at www.westshorevoicenews.com	\$55.00	\$110.00
2	also Colwood & Sooke pages (50% discount)	\$55.00	\$110.00
0	from Oct 29 through Nov 11	\$0.00	
1	shared ad (3 other contributors)	-\$165.00	(\$165.00)
0		\$0.00	
1	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		
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$158.75
GST [REDACTED] PST [REDACTED]		5% GST	\$7.94
NET DUE		7% nil on ads	\$0.00
			\$166.69

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



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

John Horgan MLA
John.Horgan.MLA@leg.bc.ca

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **325264**
Account number: [REDACTED]
Billing date: **2019-11-29 16:40:36.000**
Invoice total: **\$5.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-11-27 to 2019-12-27

Number of unique contacts: 557	
Your new plan: Basic up to 1000	\$15.00
Previous plan: Basic up to 500	-\$10.00
Balance to pay	\$5.00

Subtotal :	\$5.00
GST ([REDACTED]) :	\$0.25
Total (\$CAD) :	\$5.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

John Horgan MLA
John.Horgan.MLA@leg.bc.ca

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **325266**
Account number: [REDACTED]
Billing date: **2019-11-29 16:46:58.000**
Invoice total: **\$5.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-11-27 to 2019-12-27

Number of unique contacts: 1220	
Your new plan: Basic up to 1500	\$20.00
Previous plan: Basic up to 1000	-\$15.00
Balance to pay	\$5.00

Subtotal :	\$5.00
GST ([REDACTED]) :	\$0.25
Total (\$CAD) :	\$5.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

John Horgan MLA
John.Horgan.MLA@leg.bc.ca

[REDACTED]
122 - 2806 Jacklin Road
Victoria, British Columbia
V9B 5A4, Canada

Invoice number: **324442**
Account number: [REDACTED]
Billing date: **2019-11-27 14:45:02.000**
Invoice total: **\$10.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-11-27 to 2019-12-27

Number of unique contacts: 1	
Your new plan: Basic up to 500	\$10.00
Previous plan: Free up to 250	-\$0.00
Balance to pay	\$10.00

Subtotal :	\$10.00
GST ([REDACTED]) :	\$0.50
Total (\$CAD) :	\$10.50

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

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

		11/30/2019	\$394.80	1762110
11/01/2019 - 11/30/2019		Net 30	12/30/2019	1 of 1
JOHN HORGAN MLA LANGFORD JUAN DE FUCA				
	\$394.80	\$0.00	\$0.00	\$0.00

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

DEC - 9 2019
Approved

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

Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$376.00
Credit Adjustments	\$0.00
Total Taxes	\$18.80
Finance Charges	\$0.00
Total Amount Due	\$394.80

10/31/2019		Previous Balance						0.00
11/10/2019	Ad #4841717 Order #1750877	SB on DH 0011750868 Times Colonist SB on DH 0011750868 HST/GST [REDACTED]	10 x 10 A 100 A	1				
					0.00	181.00	181.00	
							9.05	190.05
11/14/2019	Ad #4856416 Order #1758122	Explore Westshore Nov Times Colonist Explore Westshore_Nov HST/GST [REDACTED]	3 x 28 A 84 A	1				
					0.00	195.00	195.00	
							9.75	204.75
11/30/2019		Balance Due						394.80

Remembrance Day - yes and split w other MLAs.

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

1762110	11/30/2019	Net 30	12/30/2019	[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

\$394.80



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: mail@westsideinstaprint.ca

SOLD TO: John Horgan MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: 250-391-2801 ACCT # _____

DATE: Nov. 22/19
 INV. # 1911128

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
25,500	1663	Fall House holder			3476 95

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 3476 95
 GST 173 85
 PST 243 39
TOTAL 3894 19

Thank-you for your patronage.



December 31, 2019

Please note:
Shared ads highlighted in hot pink.

Invoice # 2019121

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



INVOICE: for design and production of materials from Apr 1 to Dec 19, 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,*

*Graphic
Designers
of Canada*

TASK DESCRIPTION	FEE
May CamCol & UVic student hbs/CJ: 5 SI MLAs, CamCol 4.5x7.75": UVic 5x8". Update. Total: \$100 ÷ 5 = \$20	20.00
Jun Grads ads, TC Explore West Shore, WSVN: TC-new: 5.208x3.571"; WSVN-update: B5-2.5x2.5" Fringe Festival /CJ: 5 SI MLAs, update, 6.5x4.625; Total: \$100 ÷ 5 = \$20 Sooke Fine Arts: update: 4.75x3.6875" WSVN Canada Day: new, source images, two options provided, 4x5"	100.00 20.00 25.00 75.00
Jul Labour Day, TC/MD: 5 SI MLAs, 5.208x10". Update. Total: \$100 ÷ 5 = \$20	20.00
Aug Westhills Stadium, WSVN: new, same ad for 2 dates; 4x5"	50.00
Sep Autumn, TC Explore Westshore: source images, 2 options; 3.092x2"	75.00
Oct Householder; finished size 9x12". Lay out new content, convert photos for print, provide 4 sets of proofs and make changes as requested; supply final press-quality PDF Remembrance Day, TC 5 SI MLAs, 10.5x3.57"; Total: \$100 ÷ 5 = \$20	650.00 20.00
Nov Remembrance Day, Lookout /MD: 5 SI MLAs, update, 4x5.5"; Total: \$100 ÷ 5 = \$20 Holiday Open House invitation; 4.25x5.5". 6 options for RSVP text; Cookies & Carols Sooke Mirror ad 10.33x3"; source new photo, new ad dimensions FilmFest /CJ: 5 SI MLAs, update, 4x5.5"; Total: \$100 ÷ 5 = \$20 Winter, TC Explore Westshore: source image; 3.092x2"	20.00 100.00 100.00 20.00 75.00
Dec Seasons Greetings WSVN: new size; 2.5x3.5"	75.00
Subtotal	1465.00
GST @ 5%	73.25
Total Fees and GST	\$ 1538.25

VOICE



EMAIL

[REDACTED]@
MMDesign.ca

Victoria BC
[REDACTED]
Canada

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!

GST #



Sincerely,



Continued on page 2

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.
Please make cheque payable to [REDACTED]



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-Sep-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	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				25.23	
GST/HST # [REDACTED] 5.000 %				25.23	1.26
Total (CAD)				26.49	

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.



* PACKING SLIP ONLY *

800 Viewfield Road, Victoria, B.C. V9A 4V1
Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
Accounting (250) 414-3359
Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
Visit our website: http://www.monk.ca

ROUTE:

ACC #: [REDACTED]

BILL TO: JOHN HORGAN MLA
LANGFORD/JUAN DE FUCA
122 - 2806 JACKLIN RD
VICTORIA, BC V9B 5A4
CANADA

SHIP TO: JOHN HORGAN MLA
LANGFORD/JUAN DE FUCA
122 - 2806 JACKLIN RD
VICTORIA, BC V9B 5A4
CANADA

ORDERED BY: [REDACTED]

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre:	Sales Order	Order Date	Page	
061696962	11/05/19			50392631-000	11/05/19	1	
Ordered	Shipped	B/O	Item No. / Description	Basics No.	Price	U/M	Amount
2	2		40BOXPLC PAPERLINE COPY PAPER 10P/CS LETTER 20LB 92B APP INDONESIAN pick by the case		37.79	CS	75.58

NOV 06 2019

Rec'd
[REDACTED]

Special Instructions	Subtotal	Shipping	GST	PST	Total
	75.58	.00	3.78	5.29	84.65

25% Restocking Charge On Special Order Items.
Printed on 100% Recycled Paper

JOHN HORGAN MLA
LANGFORD/JUAN DE FUCA

ATT TO:

ROUTE: ORDER #: 50392631-000



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019					
7777000100	Letters Mailed	16 EA	0.88 /EA	14.08	G
7777000300	Flats Mailed	7 EA	2.75 /EA	19.25	G
Subtotal				33.33	
GST/HST # [REDACTED] 5.000 %				33.33	1.67
Total (CAD)				35.00	

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.

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00090 7 001 53048
0064 12/09/19

1778539

1	Name Badge Blue Bord 067933023599	3.99B
1	Name Badge Blue Bord 067933023599	3.99B
1	Name Badge Blue Bord 067933023599	3.99B
1	Name Badge Blue Bord 067933023599	3.99B
1	Name Badge Blue Bord 067933023599	3.99B
1	OB:DOC.FRAME:8-1/2 X 718103010610	12.99B
1	OB:DOC.FRAME:8-1/2 X 718103010610	12.99B
1	OB:DOC.FRAME:8-1/2 X 718103010610	12.99B
	Subtotal	58.92
	PST 7.00%	4.12
	GST 5.00%	2.95
	Total	\$65.99
	Debit	65.99

TRANSACTION RECORD

Purchase \$65.99
Interac H FLASH DEFAULT
Authorization Number 121122
0010011840 53048 66278932
12/09/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Michaels
Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093
MICHAELS STORE 4938
3501 BLANSHARD ST, UNIT 111
SAANICH, BC V8Z0B9

2788685 SALE 6765 4938 001 12/10/19
SD FRAME 8X10 BLA 886946462399 2 @ 21.99 43.98 T
SUBTOTAL 43.98
GST 5% 2.20
PST 7% 3.08
TOTAL 49.26

Auth # 333852
Debit 49.26

Now Hiring! Apply at <http://www.michaels.com/careers>

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CREATIVE PROJECT IDEAS.

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Custom Framing

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

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
Pos.000010	JOHN HORGAN MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1574193548			3,440.19	G		
Subtotal				3,440.19			
GST/HST #	[REDACTED]	5.000 %		3,440.19	172.01		
Total (CAD)					3,612.20		

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.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: October 8, 2019
DUE DATE: November 8, 2019

This invoice reflects your service charges for 08-Nov-19 to 07-Dec-19. This invoice was prepared on 08-Oct-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

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-Nov-19 to 07-Dec-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-Nov-19 \$6.72

TOTAL AMOUNT DUE \$13.44

OCT 17 2019

Approved
[REDACTED]

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: **November 08, 2019**

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

JTA4591290-0009659-02489-0002-0001-00-4

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, 2019
DUE DATE: December 8, 2019

This invoice reflects your service charges for 08-Dec-19 to 07-Jan-20. This invoice was prepared on 08-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Approved
[REDACTED]

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Balance Carried Forward [REDACTED] Due Now [REDACTED]

Current Charges (08-Dec-19 to 07-Jan-20) - 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-Dec-19	\$6.72

TOTAL AMOUNT DUE [REDACTED]

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

Support right at your fingertips.

24/7 assistance from Shaw Business.

Call 1-877-482-4429 or visit business.shaw.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: [REDACTED]
DATE DUE: December 08, 2019

AMOUNT ENCLOSED: [REDACTED]

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

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

JTA4712068-0010919-02790-0002-0001-00-4

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z4B9
 (250) 384-4104
 Fax: (250) 384-4132

Invoice

Invoice Number 3123012	Date 11/21/2019
Customer Number [REDACTED]	Due Date 11/21/2019

To: **Jacklin Gates Ltd**
 2806 Jacklin Rd #122
 Langford, BC V9B 5A4

Remit To: **Price's Alarm Systems Ltd.**
 100-4243 Glanford Ave
 Victoria, BC V8Z 4B9

Amount Enclosed: _____ **Net Due: \$44.25**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Jacklin Gates Ltd	[REDACTED]		11/21/2019	11/21/2019

Quantity	Description	Rate	Amount
<i>Jacklin Gates Ltd, 2806 Jacklin Rd #122, Langford, BC</i>			
1.00	Panel Battery	39.50	39.50
		Subtotal:	\$39.50
	PST		2.77
	GST [REDACTED]		1.98
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$44.25

Date	<u>Nov 22</u>
Approved By	[REDACTED]
Exp Acct #	_____
Entered RM	_____
VISA / CHQ	_____

Date	Invoice #	Description	Amount	Balance Due
11/21/2019	3123012	Service Call (534212)	\$44.25	\$44.25

RESOLUTION: Tech attended 11/07/2019 – Investigated system. Reestablished programming. Cell Communicator Ok, (Cell Communicator remains property of Prices Alarms Systems Ltd.) Replaced panel battery. Tested with monitoring. System Ok. TL

