

# Constituency Office received a credit of \$175



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



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: **332893**  
Account number: [REDACTED]  
Billing date: **2019-12-27** [REDACTED]  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2019-12-27 to 2020-01-27

<b>Basic plan for up to 1500 unique contacts. Based on a 1152 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



# 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			
<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>		12/01/19 - 12/31/19	JOHN HORGAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33831471	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/19			
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  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			491.40	
12/31	33833854	Finance Charge			6.30	
				BL		
12/11	33831471	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising Cookies & Carols John PAGE: B 3 General 3 color ePaper Ad Class Totals: \$130.25 Publication Totals: \$130.25 BC GST	8x3i 24i	1	115.00	
				24.000 inch	10.00	
					5.25	
12/31					6.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.06		176.40	315.00			<b>634.46</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
33831471	12/31/19	<b>\$ 634.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN HORGAN MLA	

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

### 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.

Sold to  
**New Democrat BC Government Caucus**  
 [REDACTED]  
**Vancouver BC**

Invoice # 20-01  
 Date : Jan 3/2020

[REDACTED]  
**Burnaby BC**

CO paid \$305.71

Quantity	Description	Amount
	CNY candles	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

*25.71 delivery*

*25.72*

# 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] eg.bc.ca  
Tel: 250-391-2801

GST Rate:

5.00%

INVOICE NUMBER	2019-0347
INVOICE DATE	December 11, 2019
AD THEME	Holiday Season/Year-End
YOUR ORDER NO.	emails - Nov&Dec
TERMS	Net due
WSV Rep	[Redacted]
Client Contact:	[Redacted]
Date Ad File Received	[new file for Dec 27]
Proof Dates	[print-ready]
Print/PDF Publication Dates	Dec 13, 20; Dec 27
Online Posting Dates	Dec 15 to 30
sidebars	[Langford, Sooke]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Display ad. Billing size 2.5" x 2.5" - Season's Greetings	\$89.95	\$179.90
0	run date in print/PDF edition: Dec 13 (pg 2) & 20 (pg 4)	\$0.00	
1	Display ad. Billing size 2.5" x 3.5" - Holiday /Year End Greeting	\$115.00	\$115.00
0	ad postion: alongside year-end message (pg 3)	\$0.00	
2	Post in Langford sidebar on WSV site (2 weeks)	\$55.00	\$110.00
2	and Sooke sidebar	\$55.00	\$110.00
0	from Dec 15 to 30	\$0.00	
1	discount	-\$55.00	(\$55.00)
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	\$459.90
GST [Redacted]   PST [Redacted]		5% GST	\$23.00
NET DUE		7% nil on ads	\$0.00
			<b>\$482.90</b>
			<b>TOTAL DUE</b>

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 # [Redacted]

# West Shore *Voice* News

# INVOICE

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

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

CLIENT:

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

ORDER PLACED BY:

██████████ - ██████████ @leg.bc.ca  
Tel: 250-391-2801

<b>INVOICE NUMBER</b>	2020-0010
<b>INVOICE DATE</b>	January 22, 2020
<b>YOUR AD CONTENT</b>	Constituency services
<b>YOUR ORDER NO.</b>	email confirmation
<b>TERMS</b>	Net due
<b>WSV REP</b>	██████████
<b>Client Contact:</b>	██████████
<b>Date Received</b>	phone June 21, 2019
<b>Proof Dates</b>	re: seasonal/event ads
<b>Publication Dates</b>	Jan to March 2020 per below

Online posting of B5 size ad on WSV, rotating pages

GST Rate:

5.00%

EFT Vendor No. for West Shore Voice News: ██████████

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	<b>OVERALL BOOKING: 3 styles/sizes of ads - Jan to March 2020</b>	\$0.00	
0	SPECIFICS:	\$0.00	
3	~ Size B5 (2.5" x 2.5"): Jan 3, Feb 7, March 6	\$57.97	\$173.91
0	[constituency ad on file]	\$0.00	
0	~ Top Left Pg1 A1 (2.5" x 2.5"): none this quarter	\$68.97	\$0.00
0	SIZE: 2.5" x 2.5"	\$0.00	
1	~ LARGE C10 (4" x 5") : Feb 14 [BC Family Day]	\$115.00	\$115.00
0	if new file, please send file by Feb 12	\$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.		<b>SUBTOTAL</b>	<b>\$343.91</b>
GST ██████████   PST ██████████		5% GST	\$17.20
		7% nil on ads	\$0.00

**\$361.11**

**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**



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: **341598**  
Account number: [REDACTED]  
Billing date: **2020-01-27 14:44:55**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2020-01-27 to 2020-02-27

<b>Basic plan for up to 1500 unique contacts. Based on a 1152 contact(s) use.</b>	<b>\$30.00</b>
	Subtotal :
	\$30.00
	GST ([REDACTED]) :
	\$1.50
	<b>Total (\$CAD) :</b>
	<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Invoice ID      **4825**

Issue Date      2020/01/01

Due Date        2020/02/21

Summary        Quarterly retainer for MLA sites January 1 -  
March 31, 2020

Invoice For    **BC New Democrat  
Government Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$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]



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: **350775**  
Account number: [REDACTED]  
Billing date: **2020-02-27 14:44:55**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2020-02-27 to 2020-03-27

<b>Basic plan for up to 1500 unique contacts. Based on a 1153 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



March 13, 2020

Invoice # 2020103

Langford - Juan de Fuca Community Office,  
250-391-801 / [REDACTED]

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



**INVOICE:** for design and production of materials from Jan 1 to Mar 13, 2020

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
<b>Mar Sooke Fine Arts:</b> update: 4.5 x 7". Source/acquire background photo that relates to 2020 theme. Publication realizes it supplied dimensions incorrectly. Source/acquire new bg photo that relates to theme.	125.00
<b>Family Day, WSVN:</b> 4 x 5"	25.00
<b>Subtotal</b>	150.00
GST @ 5%	7.50
<b>Total Fees and GST</b>	<b>\$ 157.50</b>

**VOICE**



**EMAIL**



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,

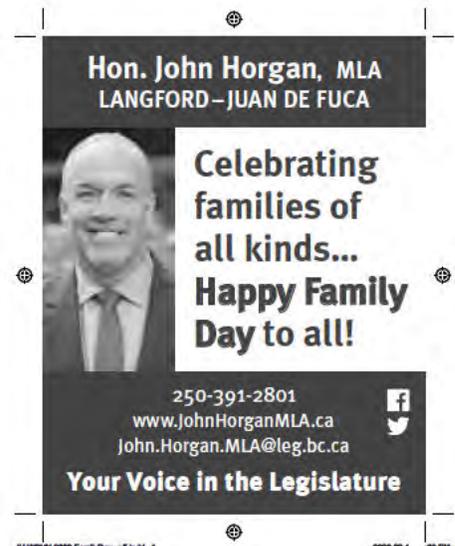


Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

**GST #**



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





**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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	141 EA	0.88 /EA	124.08	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	4 EA	6.20 /EA	24.80	G
Subtotal				151.63	
GST/HST # [REDACTED] 5.000 %				151.63	7.58
Total (CAD)				159.21	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

# 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# 009045	TR# 45	TR# 01482
NOTE TY	0610290	2093	\$3.99 E
NOTE TY	0610290	2093	\$3.99 E
	SUBTOTAL		\$7.98
	GST 5.0000%		\$0.40
	PST 7.0000%		\$0.56
	TOTAL		\$8.94
	DEBIT TEND		\$8.94
	CHANGE DUE		\$0.00

GST/NET  
GST

### TRANSACTION RECORD PURCHASE

8.94  
CHECKING \*\*\*\*\* I 0  
RRN # DC1001163  
AUTH # 414631  
TERMINAL ID WMTGJ015153  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 6611FC8FFBF7AE38  
\*PIN VERIFIED

02/07/20

# ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
02/07/20

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				13.62	
GST/HST # [REDACTED] 5.000 %				13.62	0.68
Total (CAD)				14.30	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



**BRITISH  
COLUMBIA**

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

MAR 16 2020

*Approved*

Bill To: [REDACTED]



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

Invoice	
Document Number	Date
[REDACTED]	<b>03-Mar-2020</b>
Sales Order/PO No.	
<b>389921 DD</b>	
Customer Ref./PO Date	
<b>27-Jan-2020</b>	
Order Number	Date
[REDACTED]	<b>27-Jan-2020</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	#10 BUFF ENVELOPES - J. HORGAN, MLA	500 EA	N/A	319.92
Subtotal				319.92
GST/HST #	[REDACTED]	5.000 %	319.92	16.00
PST		7.000 %	319.92	22.39
Total (CAD)				<u>358.31</u>

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.

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.

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 3183  
860 LANGFORD PARKWAY  
LANGFORD, BC  
V9B 2P3  
250-391-0224

ST# 03188 DP# 004227 TE# 10 TR# 02468  
TOILETBRUSH 068301060737 \$6.47  
GV100 062891536484 \$2.97  
LYS PWR 710 005963134092 \$3.57  
SUBTOTAL \$13.01  
GST 5.0000% \$0.65  
PST 7.0000% \$0.91  
TOTAL \$14.57  
VISA TEND \$14.57

VISA \*\*\*\*\* I 4  
APPROVAL # 092093  
REF # 001001503  
TRANS ID - 380009814000187

AID A0000000031010  
TC 1C97121272423451  
TERMINAL # WMTJ019440  
\*Pin Verified

01/09/20

CHANGE DUE \$0.00  
GST/NET  
GST

# ITEMS SOLD 3



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

\$ 14.67

JAN 9th, 2020

FOR BATHROOM

JAN 10 2020

Approved



# Price's Alarms (Systems Division)

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

<h2>Invoice</h2>	
Invoice Number 3179136	Date 2/19/2020
Customer Number [REDACTED]	Due Date 2/19/2020

To: **John Horgan MLA Office**  
122 - 2806 Jacklin Rd  
Langford, BC V9B 5A4

Remit To: **Price's Alarms (Systems Division)**  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_ **Net Due: \$191.10**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
John Horgan MLA Office	[REDACTED]		2/19/2020	2/19/2020

Quantity	Description	Rate	Amount
<i>John Horgan MLA Office - CCTV, 2806 Jacklin Rd, #122, Langford, BC</i>			
1.00	Truck & Trip Charge	52.00	52.00
1.25	Labour	104.00	130.00
		<b>Subtotal:</b>	<b>\$182.00</b>
	PST		0.00
	GST ([REDACTED])		9.10
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$191.10</b>

Date	Invoice #	Description	Amount	Balance Due
2/19/2020	3179136	Service Call (547764)	\$191.10	\$191.10





# INVOICE

**Summit Squeegee**  
105 - 2785 Leigh Road  
Victoria, British Columbia V9B 0V4  
Canada

2508840101

**BILL TO**  
**John Horgan M.L.A.**  
[REDACTED]  
122-2806 Jacklin road  
Victoria, British Columbia V9B5A4  
Canada

2503912801  
[REDACTED]@leg.bc.ca

**Invoice Number:** 15

**Invoice Date:** February 25, 2020

**Payment Due:** March 26, 2020

**Amount Due (CAD):** \$105.00

 Pay Securely Online

Items	Quantity	Price	Amount
<b>Window Cleaning</b> Initial clean and graffiti removal	1	\$100.00	\$100.00

<b>Subtotal:</b>	\$100.00
GST 5% [REDACTED]	\$5.00
<b>Total:</b>	\$105.00
<b>Amount Due (CAD):</b>	\$105.00

Pay Securely Online

VISA





Bank  
Payment

[link.waveapps.com/8xhrzf-t3twwp](https://link.waveapps.com/8xhrzf-t3twwp)

If you wish to pay by cheque please make it payable to Summit Squeegee  
Thank you

**J K Restorations**  
**dba Goodbye Graffiti**  
**2849 Prior Street**  
**Victoria BC V8T 3Y2**  
**250-386-4733**



**Invoice**

Invoice To
MLA John Horgan ██████████ 122-2805 Jacklin Road Victoria, Bc V9B 5a4

Date	Invoice #
21/02/2020	26357

Site Address
122-2805 Jacklin Road

Work Orde...	PO #	Terms	Due Date	Vendor # or ID	Building Number/Name
		Net 30	<b>22/03/2020</b>		MLA John Horgan's Office

Description	Qty	Rate	Amount
Restore spray bombed and tagged area(s) using GR product line with low pressure hot-water power wash. Remove splashed Red paint on exterior stucco, brick sidewalk and stone wall .		389.00	389.00
Environmental Fees		4.85	4.85
GST On Sales		5.00%	19.69
		<b>Balance Due</b>	<b>\$413.54</b>

*Thank you for your business, and keeping your community graffiti free*

GST/HST No. ██████████

**CANADIAN TIRE #365**

1610 Hillside Avenue

VICTORIA, BC V8T 2C5

250-361-3152

FOLLOW US ON FACEBOOK

@CTHillside

REG #:2 03/12/2020 [REDACTED] TRANS #:223

OPERATOR #: 826 Float: 001

2X899-3466-6 @ \$ 4.990 ea.

OB-VIM WIPES \$ 9.98

[REDACTED]

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

CHIP CARD

Approval #: 00 595490 001

DEBIT TEND \$ [REDACTED]

CHANGE \$ 0.00

BASE CT MONEY \$ [REDACTED]

CO Paid \$9.98 + tax = \$11.18

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

\$ [REDACTED]

AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #365

1610 Hillside Ave

VICTORIA, B.C.

V8T 2C5

OPERATOR: 826 REG #:2 TRANS #:223

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]