

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Horgan, John

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Horgan, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,284.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,630.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,915.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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: **539808**
Account number: [REDACTED]
Billing date: **2021-09-27 14:44:53**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-09-27 to 2021-10-27

Basic plan for up to 1500 unique contacts. Based on a 1091 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

Thank you,
Cyberimpact team

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

(450) 964-0868

Invoice # 3776

Book Year 2022

Date 2021-10-04

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: [REDACTED]@shaw.ca

Box 248 Sooke BC V9Z 0S9

Invoice - Account Due on Receipt

Items

Item name				ID
Doc #	Ad Spec	Category	Price	
Ad				4341
210	Displav	1/8 BW	Govmt.Reps	\$175.00

Total Paid



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	
LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4		09/01/21 - 09/30/21	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34147623	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			-52.50	
			BL			
09/29	34147623	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Pg 1 GNG Orange Shirt Day PAGE: W 1 Orange 3 color ePaper Ad Class Totals: \$704.25 Publication Totals: \$704.25 BC GST		1	699.00	
				9.600 inch	0.00	
					5.25	
09/30					35.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
739.46			-52.50			686.96

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
34147623	09/30/21	\$ 686.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Island Social Trends (formerly West Shore Voice News)

INVOICE

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

Twitter: @IslandSocTrends @SookeVoiceLOCAL @ISTJournalism
Facebook: IslandSocialTrends

CLIENT:

Premier John Horgan
MLA for Langford-Juan de Fuca Constituency Office
#122-2806 Jacklin Rd
Victoria, BC V9B 5A4
Tel: 250-391-2801

ORDER PLACED BY:

cc: [redacted] - [redacted]@leg.bc.ca
[redacted] - [redacted]@leg.bc.ca
[redacted]@leg.bc.ca, [redacted]@gov.bc.ca

GST Rate:

INVOICE NUMBER	2021-0144
INVOICE DATE	October 8, 2021
YOUR AD CONTENT	Constituency services
Billing Period - 3Q	Oct 1 to Dec 31, 2021
TERMS	Net due
IST REP	[redacted]
Client Contact:	[redacted]
Date Received	by email
Ad Files	Constit. Ad; specialty themes
Banner ad	included
Sidebar ad	Sooke, Langford, SD62, JdF
Enews ad	included

Link to Constituency website: included

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Banner ad - top of every pg on standby / insert into articles	\$0.00	
0	728 x 90 pixels, RGB, jpg	\$0.00	
0		\$0.00	
1	Sidebars - Sooke, Langford, JDF, SD62	\$0.00	
1	Sidebar - main page	\$0.00	
0	300 x 300 pixels, RGB, jpg	\$0.00	
1	Subscriber Enews - ad in news section	\$0.00	
0	300 x 425 pixels, RGB, jpg text message below (phone/email link)	\$0.00	
0		\$0.00	
1	Premium Enews Subscription (to office email address)	0.00	
1	Holiday-related ads may be swapped in	0.00	
3	package price (per month) - Oct, Nov & Dec on this invoice	100	\$300.00
0			
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$300.00
		GST [redacted] 5% GST	\$15.00
		PST [redacted] 7% nil on ads	\$0.00
			\$315.00

TOTAL DUE	\$315.00
	thank you

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
Vendor: [redacted]
Mailing address in Langford, BC:
3287 Merlin Rd, Victoria, BC V9C 0H3

Phone: 250-217-5821
email: advertising@islandsocialtrends.com
News portal: www.islandsocialtrends.ca



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: **546991**
Account number: [REDACTED]
Billing date: **2021-10-27 14:44:54**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-10-27 to 2021-11-27

Basic plan for up to 1500 unique contacts. Based on a 1091 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

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: **554131**
Account number: [REDACTED]
Billing date: **2021-11-27 14:44:54**
Invoice total: **\$36.75**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-11-27 to 2021-12-27

Basic plan for up to 1500 unique contacts. Based on a 1091 contact(s) use.	\$35.00
Subtotal :	\$35.00
GST ([REDACTED]) :	\$1.75
Total (\$CAD) :	\$36.75

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	
LANGFORD - JUAN DE FUCA JOHN HORGAN MLA 2806 JACKLIN RD # 122 VICTORIA BC V9B 5L4		11/01/21 - 11/30/21	JOHN HORGAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34178270	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	11/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			0.00	
			BL			
11/10	34178270	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Remembrance Day Split PAGE: B 9 Remembra 3 color ePaper		1	249.50	
		Ad Class Totals: \$252.13		24.000 inch	0.00	
		Publication Totals: \$252.13			2.63	
11/30		BC GST			12.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
264.74						264.74

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



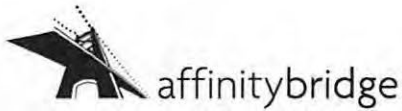
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34178270	11/30/21	\$ 264.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	JOHN HORGAN MLA	

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

How to pay your bi

- 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.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com
503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
Issue Date 2021/10/01
Due Date 2021/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	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
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD
GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$305.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$177.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$483.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
94888388	30-Sep-2021
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 # 94888388 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	3 EA	6.60 /EA	19.80	G
Subtotal				25.60	
GST/HST # [REDACTED] 5.00 %				25.60	1.28
Total (CAD)				26.88	

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.



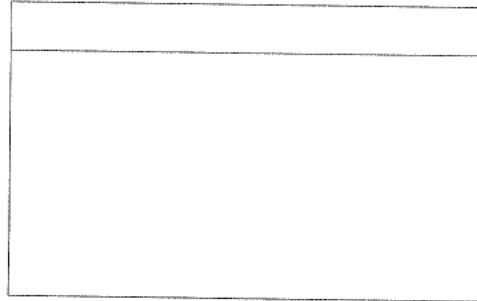
Invoice

Customer No.	Date	Ticket #
[REDACTED]	November 23, 2021	T1-126505

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOHN HORGAN
 WEST ANNEX
 NDP
 LANGFORD-JUAN DE FUCA
 BC V8V 1X4
 (250) 391-2801



Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
9	1-100052	MLA Custom Christmas Cards	13.39	EACH
				Total
				120.51

Subtotal:	120.51
GST:	6.03
PST:	8.44
Total:	134.98

Tender:	
A/R Charge	134.98
Net tender:	134.98

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

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

GST# [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
94906132	31-Oct-2021
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
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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
94924017	30-Nov-2021
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
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
Subtotal				11.60	
GST/HST # [REDACTED] 5.000 %				11.60	0.58
Total (CAD)				12.18	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Horgan, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Horgan, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$773.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$402.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,175.61</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Business services delivered by:
Shaw Cablesystems G.P.

MLA: HORGAN

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

INVOICE DATE: September 8, 2021
DUE DATE: October 8, 2021

This invoice reflects your service charges for 08-Oct-21 to 07-Nov-21. This invoice was prepared on 08-Sep-21. 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 10.45

Balance Carried Forward Due Now \$10.45

Current Charges (08-Oct-21 to 07-Nov-21) - see following pages for details

Current Monthly Services 9.95

Net GST [REDACTED] 0.50

Total Current Charges due 08-Oct-21 CO paid: \$10.45

TOTAL AMOUNT DUE \$20.90

MLA: HORGAN

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

INVOICE DATE: October 8, 2021
DUE DATE: November 8, 2021

This invoice reflects your service charges for 08-Nov-21 to 07-Dec-21. This invoice was prepared on 08-Oct-21. 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		20.90
Payment Received - Thank You	14-Sep-21	-10.45
Balance Carried Forward	Due Now	\$10.45

Current Charges (08-Nov-21 to 07-Dec-21) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50
Total Current Charges due 08-Nov-21	\$10.45

TOTAL AMOUNT DUE \$20.90

October 24, 2021

[REDACTED]
[REDACTED] (cell)
[REDACTED]@shaw.ca

[REDACTED]
Sooke, BC [REDACTED]

INVOICE

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

October 24, 2021 \$ 56.50 general office cleaning
 3.00 hand soap
 24.00 paper towels

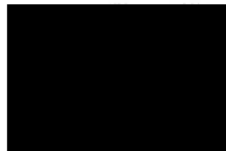
\$ 83.50 TOTAL

25.00
\$108.50

OCT 31/21-

CALL OUT TO CLEAN FRONT DOOR
FROM SOMEONE THROWING EGGS AGAINST
DOOR. \$25

NEW TOTAL \$108.50



INVOICE

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

Date: December 2, 2021

Invoice Number: 2086

Description	Quantity	Unit Price	Cost
Design and communications services	5	\$50.00	\$250.00
		Subtotal	\$ 250.00
		GST	\$ 12.50
		Total	\$ 262.50

GST R# [REDACTED]

MLA: HORGAN

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

INVOICE DATE: November 8, 2021
DUE DATE: December 8, 2021

[REDACTED]

This invoice reflects your service charges for 08-Dec-21 to 07-Jan-22. This invoice was prepared on 08-Nov-21. 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		20.90
Payment Received - Thank You	13-Oct-21	-10.45
Payment Received - Thank You	2-Nov-21	-10.45

Balance Carried Forward **\$0.00**

Current Charges (08-Dec-21 to 07-Jan-22) - see following pages for details

Current Monthly Services	9.95
Net GST ([REDACTED])	0.50

Total Current Charges due 08-Dec-21 **\$10.45**

TOTAL AMOUNT DUE **\$10.45**