

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$9,605.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,265.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,871.44</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

MLA share: \$78.75

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 # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Island Social Trends

INVOICE

Daily News Portal: www.islandsocialtrends.ca
 Twitter: @IslandSocTrends @SookeVoiceLOCAL
 Facebook: IslandSocialTrends

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

ORDER PLACED BY:
 [Redacted] @leg.bc.ca
 cc: [Redacted] @leg.bc.ca [Redacted] @gov.bc.ca

GST Rate:

INVOICE NUMBER	2022-0092
INVOICE DATE	July 6, 2022
YOUR AD CONTENT	Constituency services
Billing Period - 2Q	July 1 to Sept 30, 2022
IST REP	[Redacted]
Client Contact:	[Redacted]
Date Received	confirmed Mar 29/22
New Set of Ad Files	rec'd Apr11/22; new hours
Sidebar main - E2	full month
Article Sidebars - E5	full month
Leaderboard - E7	3 days/month standby
Article Insert - E9	5 inserts/month
Enews - S2	up to 4 per month

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sidebar - main page [E2] - 300 x 300	\$0.00	
1	Article sidebars [E5] - 300 x 425 (Sooke, Langford, SD62, JDF)	\$0.00	
1	Leaderboard [E7] - 728 x 90	\$0.00	
1	Article insert [E9] - 468 x 180 permanent placement	\$0.00	
1	Subscriber Enews [S2] - ad in news section	\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
0	> link to constituency website	\$0.00	
1	> Premium Enews Subscription (to office email address)	0.00	
1	> Holiday-related ads (or updates) may be swapped in	0.00	
3	package price (per month) - July, August & Sept 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

News insights about Langford-JDF and the west side of the Island
 Phone: 250-217-5821
 email: advertising@islandsocialtrends.com
 News portal: www.islandsocialtrends.ca

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
 Vendor: V132276
Mailing address in Langford, BC:
 3287 Merlin Rd, Victoria, BC V9C 0H3

\$315.00
TOTAL DUE
Net Due - thank you

Black Press Media

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		06/01/22 - 06/30/22	JOHN HORGAN MLA
		INVOICE #	TERMS OF PAYMENT
		34279379	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
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	
05/31		BALANCE FORWARD			104.82	
06/13	68746	Payment on Account			-104.82	
				BL		
06/29	PUBLICATION: AD CLASS: 34279378	GOLDSTREAM NEWS GAZETTE - News Display Advertising Grad-Mitzi/John Share		1	199.50	
		PAGE: A 33 Grad 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$204.75		24.000 inch		
06/22	AD CLASS: 34279378	Supplements Pride-Mitzi/John Split		1	149.50	
		██████████				
		PAGE: W 7 Wrap 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$154.75		17.500 inch		
		Publication Totals: \$359.50				
				BL		
06/09	PUBLICATION: AD CLASS: 34279379	SOOKE NEWS MIRROR - News Display Advertising Sooke Grad Wrap	4x6i	1	315.64	
		PAGE: W 3 Wrap 3 color	24i		0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34279379	06/30/22	\$ 714.41
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		JOHN HORGAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34279379	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$320.89		24.000 inch	
		Publication Totals: \$320.89			
06/30		BC GST			34.02
CURRENT NET AMOUNT DUE					714.41
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					714.41

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.

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee Road, Victoria, BC V9A 6X5
 Tel: (250) 380-5234

Campaign No: 332800
 Campaign: Labour Day 2022
 PO Number:

Invoice No: TC208101
 Invoice Date: 9/12/2022
 Sales Rep(s):
 Order Contact:

Bill-To

John Horgan Mia Langford Juan De Fuca
 ATTN:
 2806 Jacklin Rd 122
 Victoria, BC V9A 5A4
 Account No:

Advertiser

John Horgan Mia Langford Juan De Fuca
 Brand: Default-Brand
 2806 Jacklin Rd 122
 Victoria, BC V9A 5A4
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/12/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 04, 2022		Advertising Listing (Billing Only)			--	0.00	150.00	150.00
-- ADJUSTMENT --								Custom Rate Override	150.00

Invoice No.	Invoice Date	Amount
TC208101	9/12/2022	157.50

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Horgan, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,216.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,243.61</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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
95054253	30-Jun-2022
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

ShipTo	[REDACTED]	Invoice #	95054253	Bill To	[REDACTED]	Invoice Date	2022.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal				2.98			
GST/HST #	[REDACTED]	5.000 %		2.98	0.15		
Total (CAD)					3.13		

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
95070387	31-Jul-2022
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	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				12.64	
GST/HST # [REDACTED] 5.000 %				12.64	0.63
Total (CAD)				13.27	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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
95086751	31-Aug-2022
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

ShipTo [REDACTED] Invoice # 95086751 Bill T [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777003200	Registered Canada Post	1 EA		9.44	G
Subtotal				10.39	
GST/HST # [REDACTED] 5.000 %				10.39	0.52
Total (CAD)				10.91	

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$1,221.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$430.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,652.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

INVOICE

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

Date: June 22 2022

Invoice Number: 2095

Description	Quantity	Unit Price	Cost
Photography services — MLA in Sooke, post production processing			\$300.00
		Subtotal	\$ 300.00
		GST	\$ 15.00
		Total	\$ 315.00

GST R# [REDACTED]

July 3, 2022

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

[REDACTED]
Sooke, BC [REDACTED]

INVOICE #7

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

<i>July 3, 2022 cleaning</i>	<i>\$56.00</i>	
<i>Office cleaning products/toilet & paper towel supplies</i>	<i><u>\$28.50</u></i>	
	<i>\$84.50</i>	<i>TOTAL</i>

MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: June 8, 2022
DUE DATE: July 8, 2022

This invoice reflects your service charges for 08-Jul-22 to 07-Aug-22. This invoice was prepared on 08-Jun-22. 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
Payment Received - Thank You	6-Jun-22	-10.45
Balance Carried Forward		\$0.00

Current Charges (08-Jul-22 to 07-Aug-22) - see following pages for details

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

Total Current Charges due 08-Jul-22 **\$10.45**

TOTAL AMOUNT DUE \$10.45

FAST, RELIABLE SOLUTIONS BUILT FOR BUSINESS.

From the fastest and most consistent Internet provider in Western Canada.*

business.shaw.ca

*Analysis by Ookla® of Q4 2021 Speedtest Intelligence™ data.



236218 266 SCI-150807-000757-0001-0002-4

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: **\$10.45**
DATE DUE: **July 08, 2022**

AMOUNT ENCLOSED:

[REDACTED] 236218 266 000757 [REDACTED]
MLA - LANGFORD-JUAN DE FUCA
122-2806 JACKLIN RD
VICTORIA BC V9B 5A4

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

[REDACTED] 00001045 4



MLA - LANGFORD-JUAN DE FUCA

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

INVOICE DATE: August 8, 2022
 DUE DATE: September 8, 2022

This invoice reflects your service charges for 08-Sep-22 to 07-Oct-22. This invoice was prepared on 08-Aug-22. 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	27-Jul-22	-10.45
Balance Carried Forward	Due Now	\$10.45

Current Charges (08-Sep-22 to 07-Oct-22) - see following pages for details

Current Monthly Services	9.95
Net GST [REDACTED]	0.50
Total Current Charges due 08-Sep-22	\$10.45

TOTAL AMOUNT DUE \$20.90

246921 232 SCI-153106-002250-0001-0002-4

INTRODUCING GIG 2.0

Our fastest Internet just got faster. Get Business Internet or SmartWiFi Gig 2.0 for your business.

business.shaw.ca

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: \$20.90
 DATE DUE: September 08, 2022

AMOUNT ENCLOSED:

[REDACTED] 246921 232 002250 [REDACTED]
 MLA - LANGFORD-JUAN DE FUCA
 122-2806 JACKLIN RD
 VICTORIA BC V9B 5A4

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

[REDACTED] 00002090 3

