

To: Maurine Karagianis, MLA
 A5, 100 Aldersmith Place
 Victoria, B. C. V9A 7M8



RECEIVED
 FEB 12 / 15

PAID

INVOICE

No. 47339

Date: 06-Feb-2015

Description	Quantity	Unit Price	Amount
Greeting card with env.	100		68.00
Red pocket with gold foil	500		115.00
Courier	1		28.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ESR Constituency Office</p> <p>Date: <u>FEB 12 / 15</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>744</u></p> <p>Cat. #: <u>5320</u></p> <p>Trans #: <u>7165</u></p> </div>			
GST# [REDACTED]		Sub-total	211.00
		GST	10.55
		PST	14.77
		Total	236.32
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

THRIFTY FOODS™

ADMIRALS WALK
1495 ADMIRALS RD.
VICTORIA

Served by: [REDACTED]

0.900 kg @ \$13.90 / kg
Saybon Mix 6190 \$12.51 GC
SUBTOTAL \$12.51
5% GST # [REDACTED] \$0.63
TOTAL \$13.14
Debit TENDER \$13.14
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022069 INSERTED
CLIENT ID 9803 RECEIPT# 6862000
TERMINAL ID 010 TRACE# 00730395

** PURCHASE ** \$ 13.14
DEBIT # ***** [REDACTED]

=====

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

ESR Constituency Office	
Date:	FEB 12 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	DEBIT
Cat. #:	5320
Trans #:	7166

==== RECEIPT CONTINUED FROM FRONT. ====

=====

ACCOUNT Chequing	RESP 000
DATE 02/12/2015	TIME [REDACTED]
AUTH # 038387	REF # 00000032
APPL. Interac	
AID A000002771010	
TVR 8000003000	TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	02/12/15
10	6862	9463	149	[REDACTED]

==== RECEIPT CONTINUED FROM FRONT. ====

ACCOUNT Chequing RESP 000
DATE 02/19/2015 TIME [REDACTED]
AUTH # 007335 REF # 00000034
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 02/19/15
1 1670 9463 146 [REDACTED]

ESR Constituency Office	
Date:	FEB 19 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chg. #:	
Cat. #:	5320
Trans #:	7169

THRIFTY FOODS™

ADMIRALS WALK
1495 ADMIRALS RD.
VICTORIA

Served by: [REDACTED]

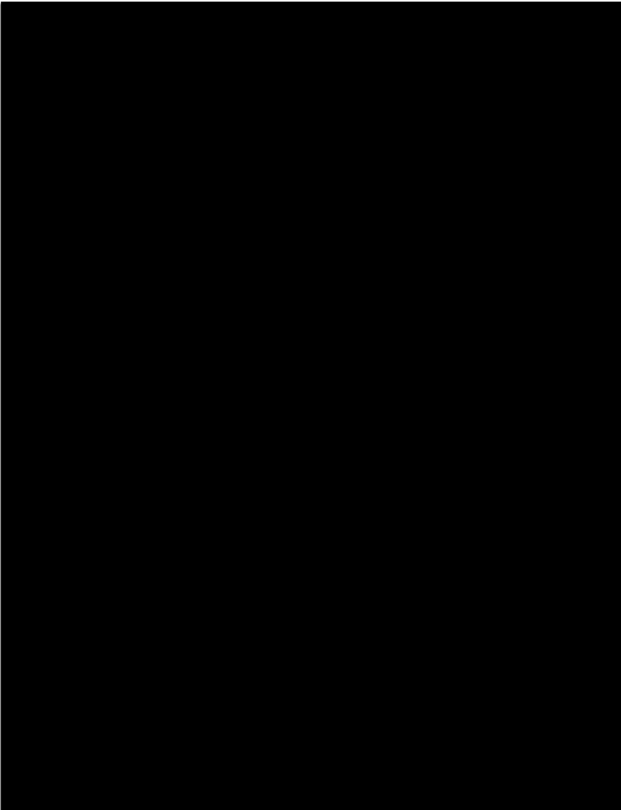
1.215 kg @ \$13.90 / kg		
Saybon Mix	6190	\$16.89 GC
	SUBTOTAL	\$16.89
	5% GST	\$0.84
TOTAL		\$17.73
Debit	TENDER	\$17.73
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022069 INSERTED
CLIENT ID 9803 RECEIPT# 1670000
TERMINAL ID 001 TRACE# 00825156

** PURCHASE [REDACTED] ** \$ 17.73
DEBIT # *****

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





V600113

2288 Clark Drive
Vancouver B.C. V5N 3G8
Tel: 604-876-1338
Fax: 604-876-3728

Invoice

531864

G.S.T. No:
[Redacted]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [Redacted]

Make all checks payable to World Journal Ltd.
Thank you for your business!

106.73 -> Caucus
106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

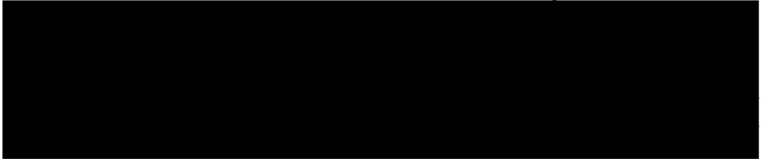
Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy
Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

Prepaid Payment for invoice
 Deposit Others

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

RECEIVED
JAN 5 / 15

PAID

INVOICE

JAN 6 2015

VICTORIA *Arts*

Invoice No.: 8351
Date: 12/12/2014
Page: 1

M A R K E T I N G

Sold To:

Carole James, MLA
c/o [REDACTED]
Victoria, British Columbia [REDACTED]

ESR Constitution		Ship To
Date:	JAN 5 / 15	Carole James, MLA
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Chq. #:	729	
Cat. #:	5400	
Trans #:	7147	

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vso3h		1/2 page	VSO: Christmas Special 2014 less 30% Ad cost to be shared with Ms. M. Karigianis, MLA	GP GP	530.00 -159.00	530.00 -159.00
			Subtotal:			371.00
			GP - GST 5.00%, PST 0.00%			
			GST			18.55
			Terms: Net 30 Due 11/01/2015			
			A great christmas and winter programme.			
			[REDACTED]			
						PAID \$ 194.77

Comments	Freight	0.00
	Total Amount	389.55

P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com

\$194.77

TIMES COLONIST

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

RECEIVED
Jan 8, 2015

MAURINE KARAGIANIS - MLA
A5 - 100 ADLERSMITH PLACE
VICTORIA, BC V9A 7M8

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	12/31/2014	\$194.04	841135
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2014 - 12/31/2014	Net 30	01/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	MAURINE KARAGIANIS - MLA		
CURRENT	32-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$194.04	\$0.00	\$0.00	\$0.00

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

PAID

CA#731
7146
5400

Account Summary	
Previous Balance	\$452.34
Payments on Account	(\$452.34)
New Charges, Debits	\$184.80
Credit Adjustments	\$0.00
Total Taxes	\$9.24
Finance Charges	\$0.00
Total Amount Due	\$194.04

DATE	REFERENCE	DESC. COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
11/30/2014		Previous Balance					452.34
12/22/2014		Payment - Cheque (725)					-452.34
12/03/2014	Ad #1967117 Order #676250	West Shore Times Colonist Colour Discount West Shore HST/GST	6 x 30 A 180 A	1	300.00 -300.00 184.80	184.80	194.04
12/31/2014		Balance Due				9.24	194.04

Talk to a licensed optician

10% to 50% OFF FRAMES

Full Eye Exams Available
Call to Book Today!

eye etiquette 189-2401C
OPTICAL BOUTIQUE MILLSTREAM VILLAGE
www.eyeetiquetteoptical.ca • 250-474-1941

year, have your picture taken with Santa! Call 250-391-2327. Spots are limited! If you can't make it for breakfast with Santa, head up for Christmas Brunch on Christmas Day. Brunch will be served from 9 a.m. - 2 p.m. \$65 for adults, \$30 for kids, 6-12 and FREE for everyone under 5.

Please enjoy yourself responsibly and ensure you don't drink and drive. Hope to see you on the West Shore

Holiday Open House

Wednesday, Dec. 17, 4:00-6:00 pm
A5 - 100 Aldeersmith Place

Light snacks and refreshments will be served.
Please bring a donation of non-perishable food for the Esquimalt Neighbourhood House.

Maurine Karagianis MLA, ESQUIMALT-ROYAL ROADS
Info: 250-479-8336 • Maurine.Karagianis.MLA@reg.bc.ca

More Treats than Ever
Gift with Purchase

December 1 - 15 Treat Yourself to a Movie, Chocolate or Latte on Us!

Spend \$150 at Westshore Town Centre and Receive a FREE Purdy's Gift Card, Starbucks Gift Card OR 1 regular Cineplex Westshore Movie Pass!

Redeem receipts at the Santa Set in Centre Court.
One per person, while supplies last.

Visit westshoretowncentre.com for more information.

Westshore TOWN CENTRE.COM

2945 JACKLIN ROAD • LANGFORD • 75 STORES & SERVICES • WINNERS • HOMESENSE • FAIRWAY MARKET • CINEPLEX • SPORTCHIX / ATMOSPHERE • THE BRICK • SHOPPERS • MARK'S

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
Jan 12, 2015

PAID #733 7148 5400
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		M. KARAGIANIS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32447181	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
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. [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 08164
M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			246.12
12/15	721	Payment on Account			- 246.12
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Display Advertising			
12/18	32447181	[REDACTED]		1	234.40
		PAGE: A 27 General			
		3 color			.00
		Ad Class Totals: \$234.40		0.100 page	
		Publication Totals: \$234.40			
12/31		BC GST			11.72
CURRENT NET AMOUNT DUE					246.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					246.12

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.



CJ-MK-Monday1411.indd 1

BPGF1/R20081210

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
Jan 12, 2015

PAID

C# 732 J147/J149
5400 J150

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 08430 MAURINE KARAGIANIS, MLA ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8		12/01/14 - 12/31/14	MAURINE KARAGIANIS, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32447859	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/14	
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Speciality Product			
12/17	32447858	HORGAN/KARAGIANIS		1	139.50
		[REDACTED]			
		PAGE: Z 17 Carol			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$141.75		0.060 dtab	
		Publication Totals: \$141.75			
		COMBO BUYS:			
12/10	32447859	Holiday Open House	3x3.5i	1	399.00
	12/10	[REDACTED]	21i		
		PAGE: A 9 General			
		GNG/NEWS,VNE/NEWS			
		ePaper			4.50
12/31		BC GST			27.26

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
572.51					572.51

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PAID

C# 736

RECEIVED
JAN 19/15

7154

5400

Victoria Shamrocks Lacrosse Club - 2015

Victoria Shamrocks Lacrosse
120-967 Langford Parkway
Victoria, BC
V9B 0A5
Rep: [REDACTED]
Ph. 250.478.7625 Cell: [REDACTED]

Invoice No.	2015-043
Invoice Date	January 19, 2015
Bill to	Maurine Karagianis, MLA
Attention	
Address	A5, 100 Aldersmith Place
City	Victoria, BC
Postal	V9A 7M8
Phone	250-479-8326
Fax	
email	maurine.karagianis.mla@leg.bc.ca

Comments or Special Instructions

[REDACTED]

2015 Advertising	Amount	Price	Billable Amount
1 x East Concourse Wall Sign (Shared)	1/2	\$750.00	\$750.00
Total Program Value		\$750.00	

Subtotal	\$750.00
GST	\$37.50
Total	\$787.50

Please make cheque payable to: Victoria Shamrocks
TERMS: Payable upon receipt. All accounts are due on or before start of Shamrocks Regular Season.

Billing Contact:
Attn: [REDACTED] - 250.478.ROCK (7625)
Email: admin@victoriashamrocks.com

Agreed and Accepted

Authorized Signature _____



Thank you for your support!

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
Feb 10, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D M. KARAGIANIS A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7 PAID		01/01/15 - 01/31/15	M. KARAGIANIS
		INVOICE #	TERMS OF PAYMENT
		32466717	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/15
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			246.12
01/30	733	Payment on Account			- 246.12
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Display Advertising			
01/22	32466717	[REDACTED]		1	234.40
		PAGE: A 27 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.52		0.100 page	
		Publication Totals: \$235.52			
01/31		BC GST			11.78

ESR Constituency Office	
Date:	<u>FEB 11 / 15</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>741</u>
Cat. #:	<u>5401</u>
Trans #:	<u>J162</u>

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
247.30					247.30

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.

Lookout Newspaper & Creative Services

CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 29661
 Date: 2015-02-28
 Page: 1

Accounts Receivable: 250-363-3127

Sold to:

Maurine Karagianis M.L.A (CU [REDACTED])
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

Ship to:

Maurine Karagianis M.L.A (CU 703751)
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

RECEIVED
 FEB 24 / 15

PAID

Business No.:

Description	Tax	Amount
Lookout Display Ad 23 Feb 2015 2col x 4.5" @ \$153.00ea	GS	153.00
GS - GST GST	<div style="border: 1px solid black; padding: 5px;"> <p align="center">ESR Constituency Office</p> <p>Date: <u>FEB 24 / 15</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>748</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>7171</u></p> </div>	7.65
Lookout Newspaper & Creative Services GST: [REDACTED]		

Terms: Net 30. Due 2015-03-30.

Comment: Visit our website at www.lookoutnewspaper.com

Total Amount

160.65

RECEIVED
March 9, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		M. KARAGIANIS
INVOICE #	TERMS OF PAYMENT	PAGE #
32488545	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	
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. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 07662

M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

PAID

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			247.30
02/16	741	Payment on Account			-247.30
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
02/19	32488545	[REDACTED]		1	234.40
		PAGE: A 33 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.52		0.100 page	
		Publication Totals: \$235.52			
02/28		BC GST			11.78

ESR Constituency Office

Date: MAR 9/14

PAID: YES NO

Chq. #: 750

Cat. #: 5400

Trans #: 7174

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
247.30					247.30

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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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
March 9, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		MAURINE KARAGIANIS, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32489193	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	
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. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 07937
MAURINE KARAGIANIS, MLA
ESQUIMALT-ROYAL ROAD
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M8

PAID

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			.00
02/23	32489192	PUBLICATION: BOULEVARD VICTORIA - News AD CLASS: Display Advertising Maurine [REDACTED] Maurine PAGE: A 113 Women 3 color ePaper Ad Class Totals: \$200.00 Publication Totals: \$200.00		ESR Constituency Office Date: <u>MAR 9 / 15</u> PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 1 Chq. #: <u>751</u> Cat. #: <u>5400</u> Trans #: <u>7175</u> 0.250 page	200.00
02/04	32489193	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising FAMILY DAY [REDACTED] PAGE: A 11 General 3 color ePaper Ad Class Totals: \$177.25 Publication Totals: \$177.25		BL 1 10.500 inch	175.00
02/28		BC GST			18.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.11					396.11

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.

010659

BPGF/R20081210

Lower Island News Society

Box 311
 2750 Quadra street
 Victoria, British Columbia V8T 4E8
 Canada

RECEIVED
 March 12, 2015
 PAID

INVOICE

Invoice No.: 464
 Date: 06/03/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Maurine Karagianis Community Office
 A5-100 Aldersmith Place
 Victoria, BC V9A 7M8

Ship to:

Maurine Karagianis Community Office
 A5-100 Aldersmith Place
 Victoria, BC V9A 7M8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, business card		37.50	37.50

ESR Constituency Office	
Date:	MAR 16 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	753
Cat. #:	5400
Trans #:	7177

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	37.50
---------------------	--------------

Juan de Fuca Lacrosse Association

PO Box 28030 Westshore RPO
Victoria, British Columbia V9B 6K8



INVOICE

Invoice No.: 414
Date: 28/03/2015
Ship Date:
Page: 1
Re: Order No.



Sold to:

Maurine Karagianis, MLA
Juan de Fuca
Victoria, BC

Ship to:

Maurine Karagianis, MLA
Juan de Fuca
Victoria, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/4 page ad in Tournament Program		37.50	37.50
			Subtotal:			37.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ESR Constituency Office</p> <p>Date: <u>MAR 30 / 15</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>758</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>7158</u></p> </div>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for supporting JDF Lacrosse!						
Sold By: _____					37.50	

Lookout Newspaper & Creative Services

CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 29750
 Date: 2015-03-31
 Page: 1

RECEIVED
 MAR 29 / 15

Accounts Receivable: 250-363-3127

PAID

Sold to:

Maurine Karagianis M.L.A (CU [REDACTED])
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

Ship to:

Maurine Karagianis M.L.A (CU [REDACTED])
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

Business No.:

Description	Tax	Amount												
Lookout Display Ad 23 March 2015 2col x 4.5" @ \$153.00	GS	153.00												
GS - GST														
GST		7.65												
<table border="1"> <tr> <td colspan="2" style="text-align: center;">ESR Constituency Office</td> </tr> <tr> <td>Date:</td> <td>MARCH 30 / 15</td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Chq. #:</td> <td>0756</td> </tr> <tr> <td>Cat. #:</td> <td>5400</td> </tr> <tr> <td>Trans #:</td> <td>7186</td> </tr> </table>			ESR Constituency Office		Date:	MARCH 30 / 15	PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Chq. #:	0756	Cat. #:	5400	Trans #:	7186
ESR Constituency Office														
Date:	MARCH 30 / 15													
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO													
Chq. #:	0756													
Cat. #:	5400													
Trans #:	7186													
Lookout Newspaper & Creative Services GST: # [REDACTED]														

Terms: Net 30. Due 2015-04-30.

Comment: Visit our website at www.lookoutnewspaper.com

Total Amount

160.65

PAID

C#734

RECEIVED
Jan 6, 2015

J151

5440

5 January 2015

Maurine Karagianis
MLA Esquimalt - Metchosin
A5-100 Aldersmith Place
Victoria, BC V9A7M8

Dear Maurine,

It's that time of year again – time to remind you to renew your Lookout subscription.

We hope you've enjoyed receiving our paper and wish to continue with your subscription. As you already know, Lookout is a great way to keep up with current events within our West Coast military community.

Lookout is printed weekly, with the exception of Christmas holidays, and distributed within our local community, to other military bases across Canada, and to loyal subscribers such as you.

The cost to subscribe for a year is only \$66.94, which covers shipping and handling. This means you will get 51 issues sent directly to your home.

Enclosed is our renewal subscription form. Once complete, please return it with your payment to our office, or you can go online to www.lookoutnewspaper.com to subscribe.

The staff at Lookout works hard to provide our readers with a great newspaper. If you have any feedback, please email your comments to heather.catte@forces.gc.ca. We look forward to hearing from you!

Thank you for your continued support of our military community.

██████████
Office Accounts Supervisor
The Lookout Newspaper
(250) 363-3127
██████████

Lookout Newspaper Subscription Renewal Request

Yes, Please renew my subscription to the LOOKOUT for:

6 mos - \$31.87 + GST (\$33.47)

1 year - \$63.75 + GST (\$66.94)

Note: Please make cheques payable to "Lookout Newspaper"

No, I do not wish to continue my subscription.

Please take time to fill out the comments section at the bottom of this page.

Please mail my subscription to:

First Name Maurine Last Name Karagianis

Company MLA for Esquimalt-Royal Roads

Address AS-100 Albersmith Pl

City Victoria Province BC

Postal Code V9A 7M8

Email Address: maurine.karagianis.mla@leg.bc.ca

Please make any corrections as applicable so we may keep our files up to date.

The LOOKOUT is your Base Newspaper. We listen carefully to your comments and suggestions. Please use this space below to let us know how we are doing.

Please mail this form and your cheque or money order to:

The Lookout Newspaper & Creative Services
SH 1522
CFB Esquimalt
PO Box 17000 STN Forces
VICTORIA BC V9A 7N2

2015 Membership INVOICE

#103 – 1249 Esquimalt Road
Esquimalt BC V9A [REDACTED]

INVOICE # 2015 -01
DATE: JANUARY 21, 2015

TO: MAUREEN KARAGIANIS - MLA
A5 – 100 Aldersmith Place
Esquimalt BC V9A [REDACTED]

RECEIVED
Feb 2, 2015

DESCRIPTION			AMOUNT
2015 Regular Membership for the Esquimalt Chamber of Commerce ----- NOTE: If any of your company information has changed, please call our offices at 250-590-2125			\$180

Payment is due upon receipt of invoice

PAID

Balance Due **\$180.00**

Payment options:

1. Visa /MC Please call office for processing
2. Cheques payable to Esquimalt Chamber of Commerce

No GST Required.

ESR Constituency Office	
Date:	FEB 2, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	739
Can. #:	5440
Trans. #:	7159

15-01-01

7153

5460



Islandnet.com

#115 - 785 Station Ave. Victoria BC Canada V9B 0E6
Phone: 778.410.2454 in Victoria, or toll free at 1.855.813.6057
E-Mail: support@islandnet.com Web: www.islandnet.com

[REDACTED]
Maurine Karagianis, MLA
A5, 100 Aldersmith Place
Victoria, BC V9A 7M8
Canada

Payment Due: \$7.79 by Jan 31 2015
Billing Period: Dec 1st 2014 to Jan 1 2015
Primary Account: [REDACTED]
Rewards: \$0.00

We've brought back the website redesign special! Call for details.

Do you need a custom web site designed for you? Do you have an existing web site that needs a face lift or ongoing updates? Give us a call!

PAYMENTS AND CREDITS

2014-12-14 Automatic chequing account withdrawal 33.99

Total payments and credits: \$33.99

Remaining balance owing: \$0.00

Register your own domain name through us and use it for e-mail and/or web hosting. Choose from any top level domain.

NEW CHARGES

'Bronze' plan 6.95
GST on applicable items (GST# [REDACTED]) 0.35
PST on applicable items 0.49

Total new charges: \$7.79

NEW BALANCE OWING: \$7.79

You have requested to have your bank account automatically debited for the full amount payable. This will happen in 10-15 days.

Thank you for choosing Islandnet.com!

Payments can be made with a credit card over the phone or at <https://hd.islandnet.com/make-payment.html>, or visit our office in person to pay with cash, cheque, or debit card. You can also make online payments through all Canadian banks and credit unions. A 3% late fee is charged on any unpaid balance over 30 days old. A \$25.00 service fee will be charged to your account for any cheque returned by your bank as well as for declined preauthorized payments.

theorem.ca

RECEIVED
FEB 12 / 15

PAID

Date	02/12/15
Invoice No.	1768

theorem.ca
#207 - 379 Tyee Rd.
Victoria, BC, V9A 0B4
+1.866.745.0201

ESR Constituency Office	
Date:	FEB 12 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	743
Cat. #:	5400
Trans #:	7164

Bill To
Maurine Karagianis, MLA Esquimalt-Royal Roads A5-100 Aldersmith Place, View Royal, BC V9A 7M8

Item	Description	Quantity	Rate	Amount
consulting	Consulting	1	50.00	50.00T
	GST [REDACTED]		5.00%	2.50

			Total	\$52.50
--	--	--	--------------	----------------



Islandnet.com

#115 - 785 Station Ave. Victoria BC Canada V9B 0E6
Phone: 778.410.2454 in Victoria, or toll free at 1.855.813.6057
E-Mail: support@islandnet.com Web: www.islandnet.com

██████████
Maurine Karagianis, MLA
A5, 100 Aldersmith Place
Victoria, BC V9A 7M8
Canada

Payment Due: \$7.79 by Feb 28 2015
Billing Period: Jan 1st 2015 to Feb 1 2015
Primary Account: ██████████
Rewards: \$0.00

We've brought back the website redesign special! Call for details.

Did you know that we now accept PayPal as a payment option?

PAYMENTS AND CREDITS

2015-01-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

NEW CHARGES

'Bronze' plan 6.95
GST on applicable items (GST# ██████████) 0.35
PST on applicable items 0.49

Total new charges: \$7.79

NEW BALANCE OWING: \$7.79

You have requested to have your bank account automatically debited for the full amount payable. This will happen in 10-15 days.

Did you know that payments can be made online through all banks and credit unions?

ESR Constituency Office	
Date:	FEB 14 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	J160

Thank you for choosing Islandnet.com!

Payments can be made with a credit card over the phone or at <https://hd.islandnet.com/make-payment.html>, or visit our office in person to pay with cash, cheque, or debit card. You can also make online payments through all Canadian banks and credit unions. A 3% late fee is charged on any unpaid balance over 30 days old. A \$25.00 service fee will be charged to your account for any cheque returned by your bank as well as for declined preauthorized payments.



Islandnet.com

#115 - 785 Station Ave. Victoria BC Canada V9B 0E6
Phone: 778.410.2454 in Victoria, or toll free at 1.855.813.6057
E-Mail: support@islandnet.com Web: www.islandnet.com

RECEIVED
MAR 2 / 15

PAID

██████████
Maurine Karagianis, MLA
A5, 100 Aldersmith Place
Victoria, BC V9A 7M8
Canada

Payment Due: \$7.79 by Mar 31 2015
Billing Period: Feb 1st 2015 to Mar 1 2015
Primary Account: ██████████
Rewards: \$0.00

We've brought back the website redesign special! Call for details.

Get your friends and business associates to sign up and earn recurring rewards, every time they make a payment on their account!

PAYMENTS AND CREDITS

2015-02-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

NEW CHARGES

'Bronze' plan 6.95
GST on applicable items (GST# ██████████) 0.35
PST on applicable items 0.49

Total new charges: \$7.79

NEW BALANCE OWING:

\$7.79

You have requested to have your bank account automatically debited for the full amount payable. This will happen in 10-15 days.

Did you know that we now accept PayPal as a payment option?

ESR Constituency Office	
Date:	MARCH 2 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	7172

Thank you for choosing Islandnet.com!

Payments can be made with a credit card over the phone or at <https://hd.islandnet.com/make-payment.html>, or visit our office in person to pay with cash, cheque, or debit card. You can also make online payments through all Canadian banks and credit unions. A 3% late fee is charged on any unpaid balance over 30 days old. A \$25.00 service fee will be charged to your account for any cheque returned by your bank as well as for declined preauthorized payments.

RECEIVED
RCS-01-13

PAID C#735

7152
5180

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

ShipTo [REDACTED] Invoice # 93379624 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.75 /EA	9.75	G
7777000800	Packages Mailed	2 EA	5.20 /EA	10.40	G

Subtotal				20.15	
GST/HST # [REDACTED]	5.000 %		20.15	1.01	
Total (CAD)				21.16	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

RECEIVED
FEB 10/15

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

ShipTo [REDACTED] Invoice # 93395357 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000100	Letters Mailed	8 EA	0.75 /EA	6.00	G

Subtotal 12.24
 GST/HST # [REDACTED] 5.000 % 12.24 0.61

Total (CAD)

12.85

PAID

ESR Constituency Office	
Date:	FEB 11 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	742
Cat. #:	5180
Trans #:	7163

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50



RECEIVED
March 10, 2015

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

PAID

Invoice	
Document Number	Date
93410917	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 9.83	

000059

MAURINE KARAGIANIS- MLA
ESQUIMALT-ROYAL ROADS CONSTITUENCY
A5-100 ALDERSMITH PL
VICTORIA BC V9A 7M8

ESR Constituency Office	
Date:	<u>MAR 11 / 15</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>752</u>
Cat. #:	<u>510</u>
Trans #:	<u>J176</u>

AMOUNT OF PAYMENT \$ 9.83

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93410917 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
Subtotal				9.36	
GST/HST # [REDACTED] 5.000 %				9.36	0.47
Total (CAD)				<u>9.83</u>	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000059
10000088
P0000079



Custom STAMP & ENGRAVING LTD.

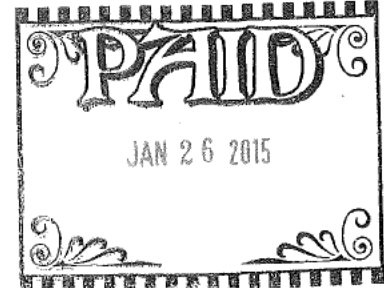
163 LANGFORD ST. VICTORIA, B.C. V9A 3B8
 PH: 250-383-6171 1-800-667-8779
 FX: 250-383-1315 1-800-240-1315
 info@rstamp.com www.rstamp.com

INVOICE

Invoice No.: 55826
 Date: 01/14/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Cash Sale

Ship to:
 [REDACTED]
 250-479-8326



Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
PROOF 4927C	Each Ea	1	Proof Fee	GP	5.00		5.00	5.00
		1	4927 w/colored pad ESR Constituency	GP	45.23		45.23	45.23
			GP - GST 5%, PST 7%					2.51
			GST					3.52
			PST					

ESR Constituency Office	
Date:	JAN 26 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	0738
Cat. #:	5500
Trans #:	7156 / 7157 / 7158

Shipped By:	Tracking Number:	[REDACTED]	Total Amount	56.26
Comment:				
Sold By:				

PAID

YOUR MOST RECENT ORDER INFORMATION IS INDICATED BELOW - PLEASE RETAIN FOR YOUR RECORDS.

31P1098

REORDER ADVICE

MAURINE KARAGIANIS, MLA
ESQUIMALT-ROYAL ROADS CONSTITUENCY ACCOUNT
A5 - 100 ALDERSMITH PLACE
VICTORIA, B.C. V9A 7M8
Tel: (250) 479-8326

ESR Constituency Office
Date: MAR 17 / 15
PAID: YES NO
Chq. #: _____
Cat. #: 5130
Trans #: 7190

\$120.32

Last No: [Redacted]
Last Quantity: **200**
Account Designation: **MAURINE KARAGIANIS
ESQUIMALT-ROYAL**

1 Signature line

Title:

Style: M101 Typestyle: _____
MARBLE 1UP - GREEN

REORDER INFORMATION

Print exactly as last order dated 18-Dec-2013



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name _____

Tel. No. (250) 479 8326 email Maurine.Karagianis.MLA@leg.bc.ca

Please produce to _____

Signature _____ Date MAR 10 / 15

D+H respects your right to privacy. Please see our Privacy Policy at www.dhltd.com

BizDefend™ – Keeping You

BizDefend's business protection and preventative you to defend your business and the customers provides a complete data breach response program and assist your customers if your business experience

Protection For Your Business

- Protect your business with a risk assessment, security and data handling weaknesses
- Review your business credit rating to strengthen your credit health
- Register your payment cards for online protection

Protection For Your Customers

- Notify your customers quickly if you experience a data breach (additional mailing costs may apply)
- Assist your customers after a data breach with restoration services

For more information or to register for this special offer



March 16 2015

RECEIVED
MAR 16 / 15

Invoice # 2015110

Esquimalt-Royal Roads Community Office,
A5 - 100 Aldersmith Place, Victoria, BC V9A 7M8

Attention: [REDACTED]



INVOICE: for design / production of materials for Maurine Karagianis, Jan 1 - Mar 16 2015

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

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proof, changes, provision of additional proofs, provision of final file, as required.

DATE	TASK DESCRIPTION	FEE
Feb	Ad: Family Day: with [REDACTED] colour; print and webemail	100.00
	Poster: Family Day: MK only; adapt ad to poster; colour; print	50.00
	Ad: Esquimalt Rec: update background photo for summer, update portrait, convert layout to work with new photo; colour, print	50.00
	Ad: UVic Student Society Handbook: confirm/update portraits; colour, print	50.00
	ENews header: replace background photo for summer, replace portrait, convert layout to work with new photo; colour, print	<u>25.00</u>
	Subtotal fees	275.00
	GST @ 5%	<u>13.75</u>
	Total Fees and GST	<u>\$ 288.75</u>

VOICE
250-384-4472

FAX
250-384-4473

EMAIL
[REDACTED]
MMDesign.ca

ADDRESS
2927 Graham
Victoria BC
V8T 3Z5
Canada

Let me know if you have any questions regarding this invoice or the services supplied; more detail is available.

Always a pleasure working with you, [REDACTED]

Sincerely,
[REDACTED]

PAID

ESR Constituency Office	
Date:	MARCH 16 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	759
Cat. #:	5160
Trans #:	7178

HST #



Please make cheque payable to [REDACTED]
Payment due on submission of invoice.



Phone: (250) 888-9701

INVOICE

RECEIVED
JAN 01 2015

PAID

C# 730

000728

7145
5200

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: January 7/15

Description			
O/C <u>0325</u> (Office Use)	Cleaning Charge	80	00
Cleaning Details: <u>Regular Clean - post Christmas</u>	Owing 713	80	00
		160	00
	Payment invoice 000728	(80)	00
Cheque <u>726</u> Cash _____ Credits & Discounts: _____			
Thank you!	Owing TOTAL	80	00

Phone: (250) 888-9701

INVOICE

RECEIVED
JAN 21 2015

PAID

C737

000745

5200
7155

Customer's Name & Address:

Maurine Karagianis - MLA Esquimat
VICTORIA - Royal Roads

Date: Jan 21/15

Description			
O/C <u>0325</u> (Office Use)	Cleaning Charge	80	00
Cleaning Details: <u>Regular Cleaning + dust pic frames, Kit - washroom,</u> <u>orange clean door handles, took out garbage.</u>	Owing 728	80	00
		160	00
	Payment invoice 000728	(80)	00
Cheque <u>0730</u> Cash _____ Credits & Discounts: _____			
Thank you!	Owing TOTAL	80	00



RECEIVED
FEB 4/15

PAID

Phone: (250) 888-9701

INVOICE

000760

ESR Constituency Office
 Date: FEB 4/15
 PAID: YES NO
 Chq. #: 0740
 Cat. #: 5200
 Trans #: 7161

Customer's Name & Address:

MAURINE KARAGIANIS /
VICTORIA

Date: FEB 4/15

Description			
O/C <u>0325</u> (Office Use)	Cleaning Charge	80	00
	Owing Jan 21/15	80	00
Cleaning Details: <u>Reg Clean dusted pic frames</u>		160	00
<u>Chair legs kids washroom, front entrance</u>			
<u>2x offices</u>			
	Payment 000745	(80)	00
Cheque <u>737</u>	Cash _____		
	Credits & Discounts: _____		
Thank you!	TOTAL	80	00
	Owing 6		



RECEIVED
FEB 18/15

PAID

Phone: (250) 888-9701

INVOICE

000777

ESR Constituency Office
 Date: FEB 18/15
 PAID: YES NO
 Chq. #: ~~746~~ 746
 Cat. #: 5200
 Trans #: 7168

Customer's Name & Address:

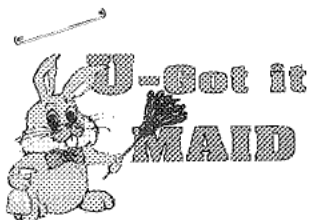
MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: FEB 18/15

Description			
O/C <u>0325</u> (Office Use)	Cleaning Charge	80	00
	Owing Feb 4 000760	80	00
Cleaning Details: <u>Regular Cleaning dust/vacuum, washroom</u>		160	00
<u>toilet, sink, outside cupboards kitchen, in/out microwave</u>			
<u>wash counter tops & wash floors (bath/kit, hallways) dust offices &</u>			
<u>lunch room - wash floor vacuum rugs, plus dust pic-frames, window</u>			
<u>ledges, take out garbage</u>			
	PAYMENT RECD	(80)	00
Cheque <u>0740</u>	Cash _____		
	Credits & Discounts: _____		
Thank you!	TOTAL	80	00
	Owing 6		

Phone: (250) 888-9701

INVOICE



RECEIVED
MAR 4/15

ESR Constituency Office

Date: MAR 4/15

PAID: YES NO

Chq. #: 0749

Cat. #: 5200

Trans #: 7173

000792

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: MARCH 4/15

Description			
O/C <u>0325</u> (Office Use)	PAID	Cleaning Charge	80 00
		owing 000777	80 00
Cleaning Details:	<u>Regular Cleaning - dust, vacuum, clean washroom</u>		
	<u>toilet sink cupboard doors, kitchen insert microwave, wash</u>		160 00
	<u>counter tops, wash floors, dust pic frames, electric outlets,</u>		
	<u>dishwasher legs and empty garbage</u>		
		Payment Rec'd	(80 00)
		invoice 000777	
Cheque <u>0746</u>	Cash _____	Credits & Discounts: _____	
	Thank you!	<u>OWING</u> TOTAL	80 00

Phone: (250) 888-9701

INVOICE



RECEIVED
MAR 18/15
PAID

ESR Constituency Office

Date: MAR 18/15

PAID: YES NO

Chq. #: 755

Cat. #: 5200

Trans #: 7179

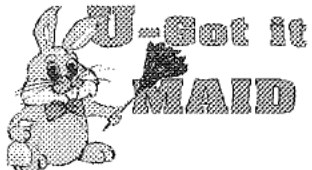
000809

Customer's Name & Address:

MAURINE KARAGIANIS
VICTORIA

Date: MARCH 18/15

Description			
O/C <u>0325</u> (Office Use)		Cleaning Charge	80 00
		owing 000792	80 00
Cleaning Details:	<u>Regular Cleaning - dust & vacuum, clean washroom - toilets</u>		
	<u>sink - outside cupboard, insert microwave, wash counters, - wash floors</u>		160 00
	<u>Plus dusted pic frames + window ledges, empty garbage, beside</u>		
	<u>microwave - kettles, dust backside desks</u>		
		Payment Rec'd	(80 00)
		invoice 000792	
Cheque <u>0749</u>	Cash _____	Credits & Discounts: _____	
	Thank you!	<u>OWING</u> TOTAL	80 00



RECEIVED
MAR 30/15

PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office	
Date:	MAR 30/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	757
Cat. #:	5200
Trans #:	7187

000824

Customer's Name & Address:

Maurine Karagianis - OFFICE
VICTORIA

Date: MAR. 30/15

Description		
O/C 0325 (Office Use)	Cleaning Charge	80 00
Cleaning Details: REGULAR CLEANING - Dust & Vac. Washrooms - Toilet, Sink	Owing 80.00	80 00
Tubs, showers outside cupboards (Bath & kit), KITCHEN - Outside	160 00	160 00
Appliances, in & out of MICROWAVE, WASH COUNTERS, WASH FLOORS -		
plus orange clean all door handles, dust window ledges, garbage S.	Paid 000809	(80 00)
Cheque <u>0755</u> Cash _____ Credits & Discounts: _____		
Thank you!	DURING TOTAL	80 00