



ESQUIMALT UNITED CHURCH
500 Admirals Road Victoria, British Columbia V9A 2N4
(250) 384-3031 esquimaltunited@shaw.ca
www.esquimaltunited.com

BOOKING SHEET

tentative

Inquiry date June 16/15

Booking date: Sept 30/ 15

CONTACT INFORMATION:

Organization MLA Maurine Karagianis &
Alzheimer Society of Canada

Mailing Address [REDACTED] - 100 Aldersmith
Place, Victoria, BC V9A 7M8

Contact Person: [REDACTED]

Day Phone: 250-479-8326

Email: [REDACTED]

IN CASE OF EMERGENCY CALL:

[REDACTED] OR [REDACTED]

**EVENT : CREATING DEMENTIA FRIENDLY
COMMUNITITES**

Single use

Event date/time Sept 30/15 between [REDACTED] om to
confirm [REDACTED]

(includes setup/clean up time)

Total time booked 3 hours to confirm

Facility Space [REDACTED]

\$15 per hour

Group size 30 to 50

Additional equipment needed:
Tables, chairs, screens, flip charts,

Projector screen and stand

FEES

Key deposit Amount: \$ 10 key returned \$10 key deposit

Key deposit included in damage deposit date:

Damage deposit paid Amount

Kitchen full use, for tea and coffee only Amount

Fee(s) \$ Total Amount \$45

Fee(s) paid Payment date: soon

All groups using the church facilities are subject to the conditions listed under the **Guidelines** on the following page. Any damage or improper use of the facilities will forfeit the damage deposit.

INVOICE EUC-1

ESR Constituency Office	
Date:	JUNE 17, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	778
Cat. #:	5302
Trans #:	725



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total			\$29.00	
				13 members: \$46.85

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.85 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

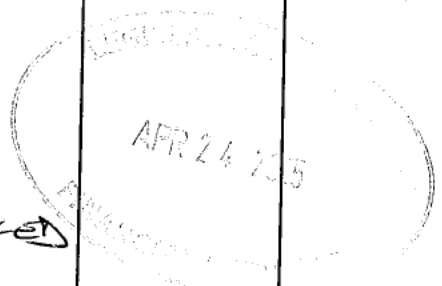
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>				



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.58 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

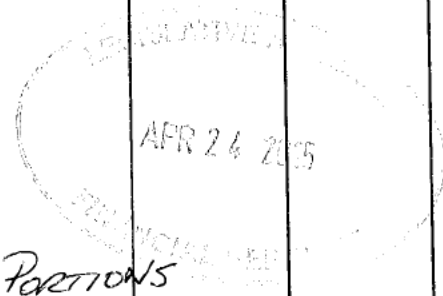
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phone: [Redacted]
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VAISAKHI</p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

\$44.42 was expensed

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[Redacted]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.29 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [REDACTED]

GST NO. [REDACTED]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximize your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
P. JIARI JOURNAL			
IND. JOURNAL			
URAN JOURNAL			
CHINA JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
<i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i> <i>LEADER'S PORTION PROTECT CODE VAISAKHI</i>			
[REDACTED] = 59.08			
[REDACTED] = 2.95			
S. TOTAL		\$	768.00
TAX RATE			5.00%
TAX AMOUNT		\$	38.40
TOTAL		\$	806.40

PLEASE MAIL CHEQUE PAYABLE TO

0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S PORTION: PROJECT CODE: VAISAKHI [REDACTED] = 38.47 [REDACTED] = 1.92	500.00	500.00T



\$40.39 was
 expensed

Subtotal \$500.00
 GST/HST \$25.00
 Sales Tax Total \$25.00

	Total	\$525.00
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GST/HST No. [REDACTED]


Due Date: 4/30/2015

Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>						
					\$58.56 was expensed	

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

- 3.

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Date of Sale: 1/23/2015
Proof #: 72268MBV4RE_
Ad Size: Colour Banner

PAID

RECEIVED
Apr 18 2015

ESR Constituency Office
Date: APR 13 / 15
PAID: YES NO
Chq. #: 759
Cat. #: 5400
Trans #: 72/74

Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$183.33
GST (# [REDACTED]) \$9.17
Received on Account \$0.00
Total Due: \$192.50




Maurine Karagianis MLA, Esquimalt-Royal Roads
[REDACTED]
A5-100 Aldersmith Place
Victoria BC V8X 3X1

Terms: payment due on publication

Thank you for placing your Colour Banner ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.
The quality of this image has been reduced for proofing purposes

			<p>Proud to support MADD Canada Saving Lives, Supporting Victims</p>
<p>Maurine Karagianis MLA ESQUIMALT - ROYAL ROADS 250-479-8326 Maurine.Karagianis.MLA@leg.bc.ca</p>	<p>Carole James MLA VICTORIA - BEACON HILL 250-952-4211 Carole.James.MLA@leg.bc.ca</p>	<p>Rob Fleming MLA VICTORIA - SWAN LAKE 250-360-2023 Rob.Fleming.MLA@leg.bc.ca</p>	

Please respond with any changes or additions by 04/03/2015 or your ad will appear as shown.

2 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)



 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
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3 PLEASE SEND US YOUR PAYMENT:


MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

 Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

RECEIVED
APR 13/15
PAID

ESR Constituency Office	
Date:	APR 13 /15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	761
Cat. #:	5400
Trans #:	28



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: April 13th 2015

Invoice # 156B

Invoice to: Maurine Karagianis, MLA

VFF GST [REDACTED]

Attn: [REDACTED]

1/6th of VFF Ad	\$ 108.00
Tax	\$ 5.40
Total	\$ 113.40

Cheques are payable to **Victoria Film Festival**. They can be sent to:

1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact

[REDACTED] Development Coordinator, at development@victoriafilmfestival.com

or [REDACTED]

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

TIMES COLONIST

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

RECEIVED
 APR 13, 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
[REDACTED]	03/31/2015	\$261.46	881750
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2015 - 03/31/2015	Net 30	04/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MAURINE KARAGIANIS - MLA		
CURRENT	32-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$261.46	\$0.00	\$0.00	\$0.00

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

ESR Constituency Office
 Date: APR 13 / 15
 PAID: YES NO
 Chq. #: 762
 Cat. #: 5400
 Trans #: 79

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$249.00
Credit Adjustments	\$0.00
Total Taxes	\$12.46
Finance Charges	\$0.00
Total Amount Due	\$261.46

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
02/28/2015		Previous Balance					0.00
03/01/2015	Ad #2774359 Order #960915	Exp. Esquimalt Times Colonist Exp. Esquimalt HST/GST [REDACTED]	3 x 30 A 90 A	1	23.58 117.90	141.48	148.56
03/05/2015	Ad #2842676 Order #960915	Exp. Esquimalt TC Extra Extra Exp. Esquimalt	3 x 30 A 90 A	1	0.00 0.00	0.00	0.00
03/12/2015	Ad #2774360 Order #960916	West Shore Times Colonist West Shore HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 107.52	107.52	112.90
03/31/2015		Balance Due					261.46

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

RECEIVED
Apr 13, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 07503
M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

PAID

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		M. KARAGIANIS
INVOICE #	TERMS OF PAYMENT	PAGE #
32510861	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	[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]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			247.30
03/12	750	Payment on Account			- 247.30
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Display Advertising			
03/26	32510861	[REDACTED]		1	234.40
		PAGE: A 24 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.52		0.100 page	
		Publication Totals: \$235.52			
03/31		BC GST			11.78

ESR Constituency Office

Date: APR 13 / 15

PAID: YES NO

Chq. #: 763

Cat. #: 5400

Trans #: 710

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.

RECEIVED
APR 20/15

PAID

ESR Constituency Office	
Date:	APR 20/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	765
Cat. #:	5400
Trans #:	712



four Seasons

Musical theatre

Invoice# 2015-01

Date: April 19, 2015

To: Maurine Karagianis, MLA
100 Aldersmith Pl, Victoria, BC V9A 7M8
(250) 479-8326

Invoice For: Advertising

Description	Hours	Fee	Total
Advertising in Shrek Program	-----	-----	\$125.00
November 2014			
			\$125.00

Please make cheque payable to:
Four Seasons Musical Theatre Society
And forward to:

PO Box 47090 – 772 Goldstream Ave
Victoria, BC V9B 5T2

Lookout Newspaper & Creative Services

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

INVOICE

RECEIVED
 May 4, 2015

Invoice No.: 29846
 Date: 2015-04-30
 Page: 1

PAID

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 [REDACTED])
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

Business No.:

Description	Tax	Amount
2015 Spring/Summer Activity Guide - CFB Esquimalt - Quarter Page Ad	GS	220.00
GS - GST GST		11.00

ESR Constituency Office

Date: 20 MAY 4 / 15

PAID: YES NO

Chq. #: 768

Cat. #: 5400

Trans #: 715

Lookout Newspaper & Creative Services GST: # [REDACTED]

Terms: Net 30. Due 2015-05-30. Comment: Visit our website at www.lookoutnewspaper.com	Total Amount	231.00
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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
May 19, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 07938 M. KARAGIANIS A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		04/01/15 - 04/30/15	M. KARAGIANIS
		INVOICE #	TERMS OF PAYMENT
		32549008	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/15
		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]	

PAID

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			247.30
04/23	763	Payment on Account			- 247.30
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Display Advertising			
04/30	32549008	[REDACTED]		1	234.40
		PAGE: A 32 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.52		0.100 page	
		Publication Totals: \$235.52			
04/30		BC GST			11.78

ESR Constituency Office	
Date:	MAY 20 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	772
Cat. #:	5400
Trans #:	719

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.

011526

BPGF1/R20081210

Lower Island News Society

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

ESR Constituency Office	
Date:	MAY 30 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	774
Cat. #:	5200 5400
Trans #:	721

INVOICE

Invoice No.: 495
Date: 23/05/2015
Ship Date:
Page: 1
Re: Order No.

RECEIVED
June 1, 2015

PAID

Sold to:

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

Ship to:

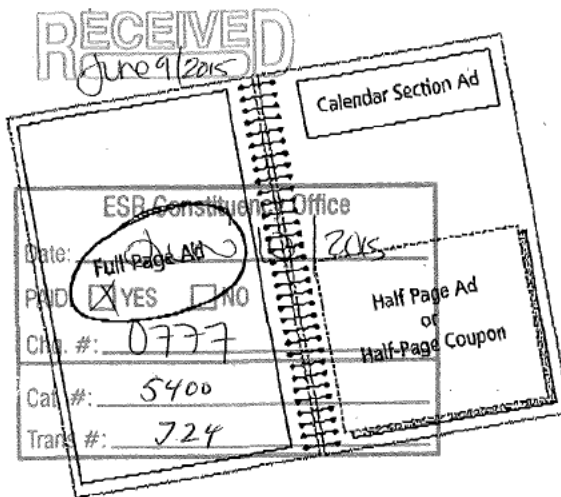
Maurine Karagianis Community Office
A5-100 Aldersmith Place
Victoria, BC V9A 7M8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Business card ad, pg 11		37.00	37.00

Shipped By:	Tracking Number:	Total Amount	37.00
Comment:			
Sold By:			

2015-2016 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria students' society

PAID

DATE JUNE 9, 2015

INVOICE # HB 2015-001-3

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC GOV • NDP • MURINE KARABIANIS

ADDRESS AS - 100 ALDERSMITH PLACE

CITY VICTORIA BC POSTAL CODE V9A 7M8

PHONE 250-479-8326 FAX 250-479-5803

APPROVED BY [REDACTED]

TITLE CONSTITUENCY ASSISTANT

SIGNATURE x agreed by email

AD SALES PERSON [REDACTED]

NOTES Please sign at the "x" above and email or

fax back to me at [REDACTED]

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4" wide x 1.5" tall
5.875" w x 1.75" tall (full bleed)

 x =

HALF PAGE AD

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

 x =

HALF PAGE COUPON

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

 x =

FULL PAGE AD

4" wide x 7.5" tall
5.875" w x 8.25" tall (full bleed)

1 x 1/2 = 150.00

Subtotal 150.00

GST 7.50

TOTAL \$ 157.50

GST# [REDACTED]

PAYMENT METHOD

Cheque Credit Card

VISA/MC NUMBER phone with your CC# [REDACTED] EXPIRY

SIGNATURE (for credit card)

Make cheques payable to UVSS

Mail to [REDACTED]

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

RECEIVED
June 10, 2015

PAID ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 09675 MAURINE KARAGIANIS, MLA ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8		05/01/15 - 05/31/15	MAURINE KARAGIANIS, MLA
		INVOICE #	TERMS OF PAYMENT
		32575623	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/15
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	
04/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Speciality Product				
05/29	32575623	[REDACTED]	Pages	1	157.50	
		PAGE: A 20 BusProf	.1T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$159.75		0.100 tab		
		Publication Totals: \$159.75				
05/31		BC GST			7.99	
ESR Constituency Office Date: June 10 2015 PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO [REDACTED] Chq. #: 0779 Cat. #: 5400 Trans #: 726						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
167.74						167.74

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

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

RECEIVED
June 10, 2015

PAID
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 09401 M. KARAGIANIS A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		05/01/15 - 05/31/15	M. KARAGIANIS	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32574914	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/15	
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												
04/30		BALANCE FORWARD			247.30												
05/25	772	Payment on Account			-247.30												
		PUBLICATION: MONDAY MAGAZINE - News		BL													
		AD CLASS: Display Advertising															
05/28	32574914	[REDACTED]		1	234.50												
		PAGE: A 24 General															
		3 color			.00												
		ePaper			1.12												
		Ad Class Totals: \$235.62		0.100 page													
		Publication Totals: \$235.62															
05/31		BC GST			11.78												
<div data-bbox="267 976 690 1249" data-label="Form"> <table border="1"> <tr> <td colspan="2">ESR Constituency Office</td> </tr> <tr> <td>Date:</td> <td>June 10/2015</td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Chq. #:</td> <td>0780</td> </tr> <tr> <td>Cat. #:</td> <td>5400</td> </tr> <tr> <td>Trans #:</td> <td>727</td> </tr> </table> </div>					ESR Constituency Office		Date:	June 10/2015	PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Chq. #:	0780	Cat. #:	5400	Trans #:	727	
ESR Constituency Office																	
Date:	June 10/2015																
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																
Chq. #:	0780																
Cat. #:	5400																
Trans #:	727																
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
247.40						247.40											

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.: 30112

Date: 2015-06-30

Page: 1

RECEIVED
 30 JUN 15

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 [REDACTED])
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

PAID

Business No.:

Description	Tax	Amount
2015 International Military Band Concert Program	GS	200.00
GS - GST		
GST		10.00
<div data-bbox="105 1417 527 1701" style="border: 1px solid black; padding: 5px;"> <p>ESR Constituency Office</p> <p>Date: 30-June 2015</p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq #: 0782</p> <p>Cat #: 5400</p> <p>Trans #: 729</p> </div>		
Lookout Newspaper & Creative Services GST: # [REDACTED]		
Terms: Net 30. Due 2015-07-30. Comment: Visit our website at www.lookoutnewspaper.com		Total Amount 210.00



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 Apr 30 2015
Billing Period: Mar 1st 2015 to Apr 1 2015
Primary Account: ██████████
Rewards: \$0.00

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

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

PAYMENTS AND CREDITS

2015-03-14 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.

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!

ESR Constituency Office	
Date:	APR 1 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	71

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
APR 9/15

theorem.ca

PAID

Date	05/09/15
Invoice No.	1783

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

ESR Constituency Office	
Date:	APR 13 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	760
Cat. #:	5460
Trans #:	75

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

Item	Description	Quantity	Rate	Amount
org consulting	Non-profit Hosting	1	80.00	80.00T
	Website maintenance	1	100.00	100.00T
	GST # [REDACTED]		5.00%	9.00

	Total	\$189.00
--	--------------	-----------------



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 May 31 2015
Billing Period: Apr 1st 2015 to May 1 2015
Primary Account: ██████████
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

2015-04-14 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.

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

ESR Constituency Office	
Date:	MAY 13/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	734

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

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

Payment Due: \$7.79 by Jun 30 2015
Billing Period: May 1st 2015 to Jun 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

2015-05-14 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:	JUN 13/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	735

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
APR 21 / 15

PAID

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

Ship To [REDACTED] Invoice # 93430818 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G

Subtotal 7.02
 GST/HST # [REDACTED] 5.000 % 7.02 0.35
 Total (CAD) 7.37

ESR Constituency Office

Date: _____

PAID: YES NO

Chq. #: _____

Cat. #: _____

Trans #: _____

ESR Constituency Office

Date: APR 21 / 15

PAID: YES NO

Chq. #: 766

Cat. #: 5180

Trans #: 713

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: 04/09/2015 11:52:28



2811 Jacklin Rd. (near Goldstream Ave.), Langford, B.C. V9B 3X8
Ph.: 250-478-5533 • Fax: 250-478-7607

Quick Copies

Company Name: JOHN HORGAN, NDP
Contact Name: [REDACTED]
Tel.: 391 2801 Fax: [REDACTED]

GST [REDACTED] PST [REDACTED]
Date in: 4/24/15 a.m. p.m.
Promised: [REDACTED] a.m. p.m.
Call when ready Yes No

#	Fin. Qty	Code	Description	Qty.	Unit	TOTAL
1	5000	36	CASE SKYONE NEW WHITE			[REDACTED]

paid [REDACTED] 0646

WESTSIDE
INSTAPRINT
2811 JACKLIN ROAD
PHONE: 250-478-5533
westsideinstaprint.ca
STATIONERY TX [REDACTED]

Thank-you for your patronage.

PM Comments: will be in
PM Comments: _____

SUB TOTAL
GST
PST
TOTAL

SHARED PAPER ORDER

-2 =
\$152.30

ITEM CT [REDACTED]
TAX-1 [REDACTED]
TAX-2 [REDACTED]
TAX [REDACTED]
CASH [REDACTED]
04-28-2015 [REDACTED]
0004 CLERK10 00034439

OUR RECEIPT
Thank You
Call Again

JDF Constituency Office
Date: 28 April 2015
PAID: YES Approved by: [REDACTED]
Chq. #: 6416 Amount: \$ [REDACTED]
Acct. #: 5500
Trans #: _____

ESR Constituency Office
Date: MAY 5 / 15
PAID: YES NO
Chq. #: 769
Cat. #: 5500
Trans #: J16

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

Ship To [REDACTED] Invoice # 93447207 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G

Subtotal [REDACTED] 5.000 % 7.02 7.02
 GST/HST # [REDACTED] 0.35

Total (CAD) 7.37

RECEIVED
 MAY 13 / 15
 PAID

ESR Constituency Office	
Date:	MAY 14 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	777
Cat. #:	5180
Trans #:	J18

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: 05/06/2015 12:16:52

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

Ship To [REDACTED] Invoice # 93464280 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G

Subtotal				7.02	
GST/HST # [REDACTED]	5.000 %		7.02	0.35	
Total (CAD)				7.37	

ESR Constituency Office	
Date:	June 9, 2015 [REDACTED]
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	0775
Cat. #:	5180
Trans #:	722

PAID

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 DISHONOURIED 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: 06/04/2015 12:08:08

RECEIVED
APR 15/15

Phone: (250) 888-9701

INVOICE



ESR Constituency Office

Date: APRIL 20/15

PAID: YES NO

Chq. #: 764

Cat. #: 5200

Trans #: 711

000841

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: APRIL 15/15

Description		
O/C <u>0325</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Popular Cleaning - Dust & Vac Washrooms - Toilets</u>	<u>owing (\$24)</u>	80 00
<u>Sinks Showers, tubs. Outside cupboards - bath & kit. Outside</u>		160 00
<u>appliances in & put microwave. Wash counters. Wash Floors.</u>		
<u>Plus - Dust Pick frames, orange Clean Door Handles, take</u>		
<u>out garbage</u>		
* NOTE: LOOSE CARPET STRAND By <u>[REDACTED]</u> DESK. <u>[REDACTED]</u>	Cheque <u>0757</u> Cash _____ Credits & Discounts: _____	PAID TOTAL <u>80 00</u>

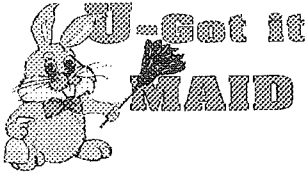
Thank you!

owing total 80 00

RECEIVED
APR 29/15

Phone: (250) 888-9701

INVOICE



ESR Constituency Office

Date: APR 29/15

PAID: YES NO

Chq. #: 0767

Cat. #: 5200

Trans #: 714

000856

Customer's Name & Address:

MAUREEN KARAGIANIS - OFFICE
VICTORIA

Date: APRIL 29/15

Description		
O/C <u>0325</u> (Office Use) Cleaning Charge	80	00
Cleaning Details: <u>Regular Cleaning - Dust + Vac. Washrooms - Toilets Sinks</u> <u>Tile Shimmers. Outside Cupboards - Bath + Kit. Outside Kit Appliances</u> <u>menit Microwave. Wash Counters. Wash Floors. Plus garbage</u> <u>dust pic frames, dust chairs & legs,</u>	160	00
<div style="text-align: right;">Paid invoice 000841</div> Cheque <u>0764</u> Cash _____ Credits & Discounts: _____	80	00
Thank you!	DWINE TOTAL	80 00



RECEIVED
MAY 13/15

PAID

Phone: (250) 888-9701

ESR Constituency Office

Date: MAY 13/15

PAID: YES NO

Chq. #: 770

Cat. #: 5200

Trans #: 717

INVOICE

000873

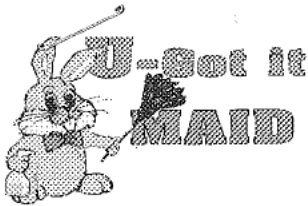
Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: MAY 13/15

Description			
O/C 1325 (Office Use)	Cleaning Charge	80	00
	Owing	80	00
Cleaning Details: Rep Clean - dust + vac washrooms - toilets sinks showers tubs outside cupboards - BATH + KIT outside Appliances, INSDIRT MICROWAVE washcounters Wash Floors Plus - dust pic frames, dust window ledges. Orange Clean door handles		160	00
Cheque 0767	Cash		
Credits & Discounts:	PAID INVOICE	(80)	00
	Owing TOTAL	80	00

Thank you!



RECEIVED
MAY 27/15
PAID

Phone: (250) 888-9701

INVOICE

000888

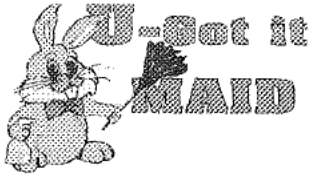
ESR Constituency Office	
Date:	MAY 27/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	0773
Cat. #:	5200
Trans #:	720

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: MAY 27/15

Description		
	INV. 873	80 00
O/C <u>0325</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Regular Cleaning - dust & vac. Washrooms - Toilets, sinks, tubs, showers. Outside cupboards in bath & kit. Outside Appliances in & out microwave wash counters wash floors. PLUS - dust pic. frames, dust window ledges, Orange clean door handles</u>		160 00
	Paid 000873	(80 00)
Cheque <u>0770</u> Cash _____ Credits & Discounts: _____		
Thank you!	PAID TOTAL	80 00



RECEIVED
June 10/15

Phone: (250) 888-9701

INVOICE

ESR Constituency Office

Date: June 10/2015

PAID: YES NO

Chq. #: 0776

Acct. #: 5200

Phone #: 723

PAID 000905

Customer's Name & Address:

MAURINE KARAGIANIS
-OFFICE
VICTORIA

Date: June 10/15

Description		
O/C 0325 (Office Use)	Cleaning Charge	80 00
Cleaning Details: Regular Cleaning - Dust & Vac., Washrooms - Toilets, Sinks, Showers, Tubs, Outside Cupboards - Bath & Kit, Outside Appliances, In/Out Microwave, Wash Columns, Wash Floors, Plus - dusted pictures/frames		160 00
* PLEASE NOTE Damage noticed on floor tiles under entrance rug - discolouration of tiles. (Doesn't come off with detergent-based cleaners.)	Paid INV 000 8588 (80 00)	
Cheque <u>0723</u> Cash _____ Credits & Discounts: _____	Owing TOTAL	80 00

Thank you!



RECEIVED
24 JUN 15

Phone: (250) 888-9701

ESR Constituency Office	
Date:	24-JUN-2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	6781
Cat. #:	5200
Trans #:	728

INVOICE

PAID
000919

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA
[REDACTED]

Date: JUNE 24/15

Description		
O/C 325 (Office Use)	OWING 905	80 00
	Cleaning Charge	80 00
Cleaning Details: Regular Basic Clean - Dust! Vac. Washrooms (Toilets, Sinks, Showers, Tubs) Outside Cupboards - Bath & Outside Appliances, mop mat maintenance, Wash Counter, Wash Floors, PLUS - Dust pic frames, Orange, Clean Door handles		160 00
	Paid INVOICE 905	(80 00)
Cheque <u>776</u> Cash _____ Credits & Discounts: _____		
Thank you!	OWING TOTAL	80 00