

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

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

Term Tran Store Oper 11/09/15
7 3312 9463 121

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

\$1000 in FREE Thrifty Foods
Smile Cards to be Won!

Hold on to this receipt and visit
www.MyThriftyFoods.com
Or call toll free: 1-866-888-4877

Tell us how we are doing
and enter to win
\$1000 in Thrifty Foods Smile Cards.
See in-store for full contest rules
and no purchase option.
Limit of 240 Entries per store.

Contest closes November 29th 2015
at 11:59pm PST

You Have Earned
In The Jamie Oliver Promotion

ESR Constituency Office	
Date:	Nov 9/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	793

Thrifty supplies for
at free
**THRIFTY
FOODS™**

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-330-6505
GST# [REDACTED]

Served by: [REDACTED] *Cat # 5300*
793

GROCERY	
Coffee Boliviar Med	<i>coffee</i> \$9.99 C
YOU SAVED \$5.00 <i>cream</i>	
1/2 & 1/2 Organic	\$2.99 C
BAKERY	
Cookies Dat Choc	<i>cookies for guests</i> \$5.29 C
SUBTOTAL \$18.27	
TOTAL TAX \$0.00	
TOTAL \$18.27	
Debit	TENDER \$18.27
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$5.00
Your Total Savings	\$5.00
Percentage Savings	21%

MERCHANT ID 040080022069 INSERTED
CLIENT ID 9803 RECEIPT# 3312000
TERMINAL ID 007 TRACE# 00017418

** PURCHASE ** \$ 18.27
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 11/09/2015 TIME [REDACTED]
AUTH # 129117 REF # 00000030
APPL. Interac
AID A0000002771010
TVR 8000003000 TSI 6800

APPROVED

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



Event

Seniors' Christmas Lunch, December 11th

Celebrate the season with us! Enjoy time with friends, entertainment, a traditional turkey dinner and a Christmas carol sing-along.

What: Seniors' Christmas Lunch

Where: Esquimalt Recreation Centre, 527 Fraser Street

When: Friday, December 11th, [REDACTED]

Cost: \$16.00/person (Purchase in advance through the Esquimalt Recreation Centre.)

Several VicPD Officers and Esquimalt Fire Fighters will be on hand helping to serve food at the event.

PAID

ESR Constituency Office	
Date:	Dec 7, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	820
Cat. #:	5300
Trans #:	7102

For more information, please call:

Tel: 250-412-8500

THRIFTY'S FOODS #15
1495 ADMIRALS ROAD VICTORIA, BC USA 2PB

Afternoon Tea Lrg



PACKAGED ON 2015 DE 09 BEST BEFORE 2015 DE 12
CNT/QTY UNIT PRICE [REDACTED]
1
TOTAL PRICE \$ 39.99

ESR Constituency Office	
Date:	DEC 9 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	7109



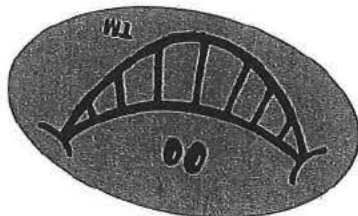
For a complete list of ingredients visit
www.thriftyfoods.com

THRIFTY'S FOODS #15
1495 ADMIRALS ROAD VICTORIA, BC USA 2PB

Hip To Be Squares Lrg



PACKAGED ON 2015 DE 09 BEST BEFORE 2015 DE 12
CNT/QTY UNIT PRICE [REDACTED]
1
TOTAL PRICE \$ 34.99



RECEIVED

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-360-6505
GST# [REDACTED]

Served by: [REDACTED]

PAID

GROCERY		
Bathroom Tissue 2pl - tissue paper	\$8.99 BC	
BAKERY		
Party Tray	\$39.99 GC	
Party Tray	\$34.99 GC	
SUBTOTAL		\$83.97
5% GST # [REDACTED]		\$4.20
7% PST		\$0.63
TOTAL		\$88.80
Debit	TENDER	\$88.80
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

AIR MILES	
LET US REWARD YOU	
Air Miles you could have earned this visit: 4	
Enroll today, visit www.airmiles.ca	

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

MERCHANT ID 040080022059 - INSERTED
CLIENT ID 9803 RECEIPT# 125800
TERMINAL ID 030 TRACE# 00139232

** PURCHASE ** \$ 88.90
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/09/2015 TIME [REDACTED]
AUTH # 113928 REF # 0000082
APPL. Interac
AID A000003277:010
TVR 8000003000 TSI 6300

APPROVED

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

Term Tran Store Oper 12/09/15
30 1253 9463 126 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-6280

You Have Earned
In The Jamie Oliver Promotion

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
 Phone: 250-380-6505
 GST# [REDACTED]

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

*****YOUR SAVINGS*****
 Discounts & Specials \$7.28
 Your Total Savings \$7.28
 Percentage Savings 8%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 4

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080022069 INSERTED
 CLIENT ID 9803 RECEIPT# 3800000
 TERMINAL ID 003 TRACE# 00424195

** PURCHASE ** \$ 89.52
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/14/2015 TIME [REDACTED]
 AUTH # 156339 REF # 00000063
 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	12/14/15
3	3800	9463	149	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

You Have Earned
 [REDACTED]
 In The Jamie Oliver Promotion

ESR Constituency Office	
Date:	DEC 14 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	7106

Served by: [REDACTED]

GROCERY

Murchies Coffee	\$12.99	C
YOU SAVED \$1.00		
Murchies Coffee	\$12.99	C
YOU SAVED \$1.00		
Riesen Candy	\$2.99	GC
YOU SAVED \$0.30		
Riesen Candy	\$2.99	GC
YOU SAVED \$0.30		
Werthers Original	\$2.99	GC
YOU SAVED \$0.30		
Juice Grape 200ML5Pk	\$4.78	C
2 @ 1/ \$2.39		
+EHC	\$0.10	R
2 @ 1/ \$0.05		
+Deposit	\$0.50	R
2 @ 1/ \$0.25		
Light Cream	\$2.19	C
Light Cream	\$2.19	C
Light Cream	\$2.19	C
Light Cream	\$2.19	C
IslndFrm 2%	\$1.59	C
Bigelow Herbal Tea	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Earl Grey Tea	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Tea Constant	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
PRODUCE		
Mandarins Chin 5lb	\$6.99	C
Mandarins Chin 5lb	\$6.99	C
BULK		
Mini Crisp Kringles	\$2.59	GC
0.130 kg @ \$19.90 / kg		
YOU SAVED \$0.91		
FLORAL		
Poinsettia	\$9.99	BC
YOU SAVED \$2.00		

SUBTOTAL \$87.74
 5% GST # [REDACTED] \$1.08
 7% PST \$0.70

TOTAL **\$89.52**
 Debit TENDER \$89.52
 Cash CHANGE \$0.00

NUMBER OF ITEMS 19

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

GREAT CDN DOLLAR STORE
1497 ADMIRALS RD
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/14
TIME 9663 [REDACTED]
RECEIPT NUMBER
C84080356-001-001-651-0

PURCHASE
TOTAL
\$16.25

Interac
A0000002771010
65EBBC80ECEC4EEB
8000008000-6800
494E704360CA9D8C

ESR Constituency Office	
Date:	DEC 14 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	7108

GREAT CANADIAN DOLLAR STORE 1
ADMIRALS
VICTORIA B.C.
PH: 250-382-6648
DEC14/2015
HOUSE WARES *canoy dishes* 2.50
HOUSE WARES *decorations* 1.50
2 X 2.00
HOUSE WARES *napkins* 4.00
HOUSE WARES 3.00
PARTY SUPPLY *table cloth* 3.50
PST 1.02
GST .73
DEBIT 16.25
#001-000187
CASHIER NAME 001

ESR Constituency Office	
Date:	DEC 14 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	7107

APPROVED

AUTH# 358854 00-001
THANK YOU

CARDHOLDER COPY

GREAT CDN DOLLAR STORE
1497 ADMIRALS RD
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/14
TIME 9601 [REDACTED]
RECEIPT NUMBER
C84080356-001-001-633-0

PURCHASE
TOTAL
\$17.92

Interac
A0000002771010
E3151193400C9286
8000008000-6800
FB9C09095BF31407

GREAT CANADIAN DOLLAR STORE 1
ADMIRALS
VICTORIA B.C.
PH: 250-382-6648
DEC14/2015
3 X 2.00 SEASONAL *tablecloths* 6.00
2 X 3.50 SEASONAL 7.00
2 X 1.50 SEASONAL *napkins* 3.00
SEASONAL 1.12
PST .80
GST
DEBIT 17.92
#001-000123
CASHIER NAME 001

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

RECEIVED
DEC 2015

PAID

Sold To : MAURINE KARAGIANIS
OFFICE : NDP CAUCUS
Address : A5-100 ALDERSMITH PL
:
City : VICTORIA, British Columbia
Postal Code : V9A7M8

Station : 1
Date/Time : Nov-20-2015
Invoice # : 27417
Home Phone : (250) -
Work Phone : (250) 479-8326
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	10	13.39	133.90

SUBTOTAL: 133.90
 GST: 6.70
 PST: 9.37
 TOTAL: 149.97

PAYMENTS
 ACCOUNT: 149.97
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

ESR Constituency Office	
Date:	Dec 2, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	817
Cat. #:	5320
Trans #:	J99

Lower Island News Society
 Box 31
 2750 Quadra street
 Victoria, British Columbia V8T 4E8
 Canada

INVOICE

Invoice No.: 555
 Date: 10/10/2015
 Ship Date:
 Page: 1
 Re: Order No.

RECEIVED
 OCT 15 2015

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, busienss card		37.50	37.50
<div data-bbox="162 1489 592 1776" data-label="Form"> <p>ESR Constituency Office</p> <p>Date: <u>Oct 15 2015</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>808</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>786</u></p> </div>						
Shipped By: _____ Tracking Number: _____					Total Amount	37.50
Comment: _____						
Sold By: _____						

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

RECEIVED
Oct 14, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D M. KARAGIANIS A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		09/01/15 - 09/30/15	M. KARAGIANIS
08346		INVOICE #	TERMS OF PAYMENT
		32680948	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			09/30/15
		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]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			.00	
09/24	32680947	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Display Advertising Fall Arts issue Oct issue [REDACTED] PAGE: A 22 General 3 color ePaper Ad Class Totals: \$150.62 Publication Totals: \$150.62			149.50	
				0.060 page	.00	
				BL	1.12	
09/02	32680948	PUBLICATION: PENINSULA NEWS REVIEW - News AD CLASS: Speciality Product Saanich Fair MLA Ad [REDACTED] PAGE: Z 16 Fair 3 Color Supplement ePaper Ad Class Totals: \$109.50 Publication Totals: \$109.50	pages .1D	1	107.25	
				0.100 dtab	.00	
					2.25	
09/30		BC GST			13.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
273.13						273.13

ESR Constituency Office
 Date: Oct 15, 2015
 Ad: YES NO 1
 Chg #: 809
 Cat #: 5400
 Trans #: 787

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.

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

RECEIVED
 21-OCT-2015

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2015	\$527.76	950058
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2015 - 09/30/2015	Net 30	10/30/2015	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MAURINE KARAGIANIS - MLA		
CURRENT	31-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$390.56	\$137.20	\$0.00	\$0.00

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

ESR Constituency Office
 Date: 21-Oct-2015
 PAID: YES NO
 Chq. #: 811
 Cat. #: 5400
 Trans #: 789

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

Account Summary	
Previous Balance	\$124.26
Payments on Account	(\$124.26)
New Charges, Debits	\$500.67
Credit Adjustments	\$0.00
Total Taxes	\$25.03
Finance Charges	\$2.06
Total Amount Due	\$527.76

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2015		Previous Balance					124.26
09/16/2015		Payment - Cheque (800)					-124.26
09/30/2015		Finance Charge					2.06
09/05/2015	Ad #3011502 Order #1063089	SB DH on 1063048 Times Colonist Colour Discount SB DH on 1063048 HST/GST [REDACTED]	4 x 29 A 116 A	1	50.00 -50.00 130.67	130.67 6.53	137.20
09/09/2015	Ad #3092420 Order #1099637	Naden Band PO: [REDACTED] Times Colonist Colour Discount Naden Band HST/GST [REDACTED]	4 x 28 A 112 A	1	50.00 -50.00 370.00	370.00 18.50	388.50

continued on page 2

TIMES COLONIST

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

PAID

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2015	\$291.38	958900
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2015 - 10/31/2015	Net 30	11/30/2015	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MAURINE KARAGIANIS - MLA		
CURRENT	32-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$291.38	\$0.00	\$0.00	\$0.00

MAURINE KARAGIANIS - MLA

AS 100 ALDERSMITH PLACE

ESR CONSULTING OFFICE
 VICTORIA, BC V8A 7M8

Date: NOV 10 2015

PAID: YES NO

Chq. #: 814

Cat. #: 5400

Trans #: 794

RECEIVED
 NOV 10 2015

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

Account Summary	
Previous Balance	\$527.76
Payments on Account	(\$527.76)
New Charges, Debits	\$277.50
Credit Adjustments	\$0.00
Total Taxes	\$13.88
Finance Charges	\$0.00
Total Amount Due	\$291.38

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
09/30/2015		Previous Balance					527.76
10/26/2015		Payment - Cheque (811)					-527.76
10/03/2015	Ad #3117084 Order #1093981	SB DH on 1093978 Special Pubs - Times Colonist Colour Discount SB DH on 1093978 HST/GST [REDACTED]	3 x 28 A 84 A	1	50.00 -50.00 277.50	277.50	291.38
10/08/2015	Ad #3114578 Order #1108068	MG for Naden PO [REDACTED] Times Colonist Global Discount Colour Discount MG for Naden HST/GST [REDACTED]	4 x 28 A 112 A	1	50.00 -100.00% -370.00 -50.00 370.00	0.00	0.00

Continued on page 2

Lookout Newspaper & Creative Services

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

PAID

INVOICE

ESR Constituency Office

Invoice No.: 30000
 Date: 23-NOV-2015
 PAID: YES NO
 Chq. #: 00816
 Cat. #: 5400
 Trans #: 796

Sold to:

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

Ship to:

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

RECEIVED

Description	Tax	Amount
Lookout Display Ad 9,16 Nov 2015 3 col x 7" @ \$246.75ea (Total = \$493.50 / 3)	GS	164.50
GS - GST		
GST		8.23
Lookout Newspaper & Creative Services GST: # [REDACTED]		
Shipped By: Tracking Number:		
Terms: Net 30. Due 2015-12-30.		
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127		
Sold By: [REDACTED]		
Total Amount		172.73

The West Shore Chamber Of Commerce

2830 Aldwynd Road
 Victoria, British Columbia V9B 3S7
 Tel: (250) 478-1130
 Fax: (250) 478-1584

INVOICE

PAID

Invoice No.: M15-320
 Date: 07/02/2015
 Ship Date: 01/01/1901
 Page: 1
 Re: Order No.

Sold to:

Maurine Karagianis, MLA
 A5, 100 Aldersmith Place
 Victoria, British Columbia V9A 7M7

Ship to:

Maurine Karagianis, MLA
 A5, 100 Aldersmith Place
 Victoria, British Columbia V9A 7M7

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Membership September 2015 - August 2016	G		310.00
	G - GST 5%			15.50
	GST			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ESR Constituency Office</p> <p>Date: <u>Oct 9, 2015</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>805</u></p> <hr/> <p>Cat. #: <u>5440</u></p> <p>Trans #: <u>784</u></p> </div>				
The West Shore Chamber Of Commerce GST: # [REDACTED]				
Shipped By:		Tracking Number:		
Comment:			Total Amount	325.50
Sold By:				



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 Oct 31 2015
Billing Period: Sep 1st 2015 to Oct 1 2015
Primary Account: [REDACTED]
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

2015-09-14 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# [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.

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

ESR Constituency Office	
Date:	OCT 1 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	282

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 Nov 30 2015
Billing Period: Oct 1st 2015 to Nov 1 2015
Primary Account: ██████████
Rewards: \$0.00

We have a bunch of new web hosting servers at islandhosting.com, please contact us if you want to switch over early.

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

2015-10-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

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

NEW CHARGES

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

Total new charges: \$7.79

ESR Constituency Office	
Date:	Nov 1 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	798

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.



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: \$33.99 by Dec 31 2015
Billing Period: Nov 1st 2015 to Dec 1 2015
Primary Account: ██████████
Rewards: \$0.00

We have a bunch of new web hosting servers at islandhosting.com, please contact us if you want to switch over early.

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

2015-11-13 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

NEW CHARGES

'Bronze' plan 6.95
Domain Renewal (maurinekaragianis.ca) 24.95 G
GST on applicable items (GST# ██████████) 1.60
PST on applicable items 0.49

Total new charges: \$33.99

NEW BALANCE OWING: \$33.99

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:	DEC 1 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	_____
Cat. #:	5460
Trans #:	7105

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.



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 1551
 Issue Date 2015/08/18
 Due Date 2015/09/17 (Net 30)
 Summary Launch 4 new MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

MAURINE
 BRUCE
 HORGAN
 SPENCER

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/02/05 - Project Management / ██████████ Review process for MLA sites, send estimates to ██████████	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA the two new MLA sites for launch: maurinekaragianis.ca and spencerchandraherbert.ca	1.50	\$150.00 CAD	\$225.00 CAD 1/2 MAURINE 1/2 SPENCER ✓
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA sites	1.50	\$150.00 CAD	\$225.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/05/21 - Project Management / ██████████ MLA DNS logins and launch prep	2.25	\$150.00 CAD	\$337.50 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/10 - Project Management / ██████████ preparation for launching 4 MLA sites in July	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/15 - Project Management / ██████████ review John Horgan and Bruce Ralston's MLA sites in preparation for launch, send notes to ██████████	2.00	\$150.00 CAD	\$300.00 CAD 1/2 BRUCE 1/2 HORGAN ✓
Service	[maint] bcndpcaucus.ca - 2015/07/17 - Project Management / ██████████ launch preparation: 4 MLA sites	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/21 - Content / ██████████ MLA sites: launch prep	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/22 - Project Management / ██████████ Domain mapping for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / ██████████ MLA launches	0.50	\$150.00 CAD	\$75.00 CAD ALL 4 ✓

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / [REDACTED] Launching new mla websites	1.75	\$150.00 CAD	\$262.50 CAD ALL 4
Service	[maint] bcndpcaucus.ca - 2015/08/14 - Project Management / [REDACTED] Look into missing widgets on http://johnhorganmla.ca/	0.50	\$150.00 CAD	\$75.00 CAD HORGAN OFFICE

Subtotal \$1,837.50 CAD
 GST (5.00%) \$91.88 CAD
Amount Due \$1,929.38 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

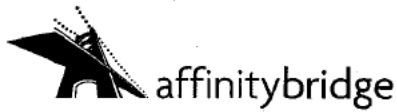


112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63 + 75
 112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63

Karagjanis - [REDACTED] - \$375.01 x 5% = \$393.76
 Ralston - [REDACTED] - 412.51 x 5% = \$433.14
 Horgan - [REDACTED] - 487.51 x 5% = \$511.89
 Chandra-Herbert - [REDACTED] - \$375.01 x 5% = \$393.76

\$1,732.55

13



From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

BC New Democrat Official Opposition Caucus

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



BRITISH COLUMBIA

PAID

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]

RECEIVED
OCT 19 2015

000058

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

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:	Oct 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	8060
Cat. #:	5180
Trans #:	785

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.



BRITISH COLUMBIA

RECEIVED
NOV 20 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

PAID

Bill To: [REDACTED]

000059

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

ESR Constituency Office	
Date:	NOV 20 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	813
Cat. #:	5180
Trans #:	792

Invoice

Document Number	Date
[REDACTED]	31-Oct-2015
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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				10.04
GST/HST # [REDACTED]	5.000 %		10.04	0.50
Total (CAD)				10.54

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

PAID

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: BCMACCCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED
DEC 14 2015

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000057

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				6.38
GST/HST # [REDACTED]	5.000 %		6.38	0.32
Total (CAD)				6.70

ESR Constituency Office

Date: Dec 16 / 2015

PAID: YES NO

Chq. #: 000821

Cat. #: 5180

Trans #: 7103

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Rexall TM/AC

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SPONGETOWELS ULTR 06132853220	1	\$4.29	\$4.29 GP
KLNX COOL TOUCH F 03600029388	1	\$2.50	\$2.50 GPPr
KLNX COOL TOUCH F 03600029388	1	\$2.50	\$2.50 GPPr
GREEN FEE BAG 41600000167	1	\$0.05	\$0.05 GP

SUBTOTAL \$9.34
GST \$0.47
PST \$0.65
TOTAL \$10.46
DEBIT \$10.46
CHANGE DUE \$0.00

YOU SAVED \$ 3.58

Items = 4

62165 TILL# 2 68655 10/26/2015

Pharmx Rexall Drug Store 7103
1511 Admirals Rd.
Victoria, British Columbia, V9A 2P8
(250) 385-1800

SLIP: 62165 TILL: 2 CLERK: 68655

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$10.46
CASHBACK: \$0.00
TOTAL: \$10.46

CARD NUMBER: *****
DATE/TIME: 26 OCT 2015
REFERENCE #: 662201750010018070 C
AUTH #: 356072

Interac
A0000002771010
80000080006800

#5500
790

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

Victoria, British Columbia, V9A 2P8
(250) 385-1800 GST#

Office Supplies purchased on
debit card -

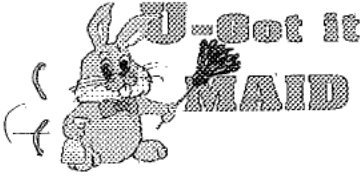
Phone: (250) 888-9701

INVOICE

RECEIVED
OCT 7 2015

001035

PAID



Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

ESR Constituency Office	
Date:	<u>7-OCT-2015</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>000804</u>

Date: Oct 7/15

Description		Invoice 001035	80	00
O/C 0325 (Office Use)		Cleaning Charge	80	00
Cleaning Details: <u>Reg Basic Clean: Washrooms-Toilets Sinks Showers Tubs. Out cupboards - Bath Kit. Out Fridge/Stove. In/Out Microwave Wash Countertops Floors Plus Dust Pic Frames. Orange Clean door handles</u>			160	00
Credits & Discounts: <u>PD Invoice 001035</u>			80	00
Cheque <u>000803</u> Cash _____				
Owing TOTAL			80	00

Trans #:	
Cat. #:	
Chq. #:	
PAID:	<input type="checkbox"/> YES <input type="checkbox"/> NO
Date:	
ESR Constituency Office	

Thank you!

RECEIVED
OCT 21 2015

Phone: (250) 888-9701

INVOICE PAID

001050



Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

ESR Constituency Office	
Date:	<u>Oct 21, 2015</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>810</u>

Date: Oct 21/15

Description		Invoice 001035	80	00
O/C 0325 (Office Use)		Cleaning Charge	80	00
Cleaning Details: <u>Reg Basic Clean: Washrooms-Toilets Sinks Showers Tubs. Out cupboards - Bath Kit. Out Fridge/Stove. In/Out Microwave Wash Countertops & Floors Dust & Vac. Plus Dust Pic Frames Orange Clean door handles Garbage Removal</u>			160	00
Credits & Discounts: <u>PAID 001035</u>			80	00
Cheque <u>000804</u> Cash _____				
Owing TOTAL			80	00

Thank you!

RECEIVED
NOV 4 2015

INVOICE



ESR Constituency Office
 Date: 4-NOV-2015
 PAID: YES NO
 Chq #: 812
 Cat #: 5200
 Trans #: OFFICE 291

PAID

001067

Customer's Name & Address:
MAURINE KARAGIANIS - OFFICE 291
VICTORIA

Date: Nov 4/15

Description		Owing Invoice 1050	80	00
o/c 325 (Office Use)		Cleaning Charge	80	00
Cleaning Details: <u>Reg Basic Clean-Washrooms: Toilets Sinks Showers Tubs (Out)</u> <u>Cupboards - Bath/Kit (Out) Fridge / Stove in/out microwave wash Counters / Floors</u> <u>PLUS: DUST PIC FRAMES & WINDOW LEDGES. FRONT BOOKCASE.</u> <u>Dishes in sink</u>			160	00
Credits & Discounts:			(80	00)
Cheque <u>810</u> Cash _____				
<u>Thank you!</u>		Owing TOTAL	80	00



ESR Constituency Office Phone: (250) 888-9701
 Date: Nov 18, 2015
 PAID: YES NO
 Chq #: 815
 Cat #: 5200
 Trans #: INVOICE # 795

INVOICE

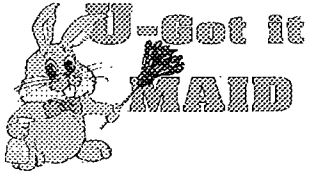
RECEIVED
NOV 18 2015

001082

Customer's Name & Address:
MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: Nov 18/15

Description		INVOICE 1067	80	00
o/c 325 (Office Use)		Cleaning Charge	80	00
Cleaning Details: <u>REGULAR BASIC CLEAN. WASHROOMS-TOILETS SINKS SHOWERS TUBS</u> <u>(OUT) CUPBOARDS KIT/BATH. OUT FRIDGE/STOVE IN/OUT MICROWAVE WASH COUNTERS</u> <u>FLOORS PLUS DUST PIC FRAMES. KIT DISHES GARBAGES REMOVED</u>			160	00
Credits & Discounts: <u>PAID INVOICE 1067</u>			(80	00)
Cheque <u>000812</u> Cash _____				
<u>Thank you!</u>		Owing TOTAL	80	00



ESR Constituency Office
 Date: 2 Dec - 2015
 PAID: YES NO
 Chq. #: 818
 Cat. #: 5200
 Trans #: J100

Phone: (250) 888-9701

INVOICE

RECEIVED
DEC 2015

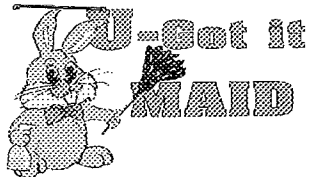
001098

PAID

Customer's Name & Address:

Maurine KARAGIANIS - OFFICE
VICTORIADate: Dec - 2/15

Description	Amount	Balance
INV 1082 Total owing	80 00	80 00
01C0325 (Office Use) Cleaning Charge	80 00	
Cleaning Details: <u>Reg Basic Clean - Washroom Toilet Sink out Cupboards KIT/Bath OUTLINE MICROWAVE WASH Counters/Floors KIT SINK DUST OFFICES X3 FRONT EMPTY Garbages. Plus garbage removal, dust pic frames</u>	160 00	
Credits & Discounts: <u>Paid 1082</u>	(80 00)	
Cheque <u>000815</u> Cash _____		
Thank you!	OWING TOTAL	80 00

RECEIVED
DEC 16 2015

PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office
 Date: Dec 16/2015
 PAID: YES NO
 Chq. #: 822
 Cat. #: 5200
 Trans #: J104 Date: Dec 16/15

001114

Customer's Name & Address:

Maurine Karagianis - office
victoria

Description	Amount	Balance
01C0325 (Office Use) Cleaning Charge	80 00	80 00
Cleaning Details: <u>Basic Reg Clean - Toilets Sinks Showers Tubs out Cupboards - KIT/Bath out Fridge/stove microwave wash Counters/Floors Plus Garbages, dust pic frames Orange clean handles/Knobs doors</u>	160 00	
Credits & Discounts: <u>Paid invoice 1088</u>	(80 00)	
* Note: Padlock to outside garbage container broken, unable to lock - not locked when took Garbages out.*		
Cheque <u>000818</u> Cash _____		
Thank you!	OWING TOTAL	80 00