

THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/10/19
TIME 8448 [REDACTED]
RECEIPT NUMBER
C84087446-001-001-779-0

PURCHASE
TOTAL

\$73.75

Interac
A0000002771010
FD0DD827265A70C5
8000008000-6800
98F0F3FA406B7EAA

APPROVED

AUTH# 352035 00-001
THANK YOU

CARDHOLDER COPY

THE FLAG SHOP
822 FORT ST.
VICTORIA, B.C.
TEL: (250) 383-3524

THANK-YOU!

10/19/2016 [REDACTED] 0001
000000#1052

FLAG
HOSE ST
PST
GST

3 @ \$21.95
T₁₂ \$65.85
\$65.85
\$4.61
\$3.29

DEBIT

\$73.75

ESR Constituency Office	
Date:	2016-10-19
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #	
Cat. #:	5320
Trans #:	J71

Esquimalt-Royal Roads Community Office

INVOICE

A5-100 Aldersmith PL
View Royal, BC V9A 7M8
P: 250-479-8326
F: 250-479-5003

DATE: OCTOBER 17, 2016

TO:
[REDACTED] Constituency Assistant
Saanich North and the Islands Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

FOR:
Kids Matter signs

DESCRIPTION	QUANTITY	RATE (\$)	AMOUNT
Kids Matter signs	50	7.03	351.50
TOTAL			\$351.50

ESR Constituency Office

Date: 2016-10-24

PAID: YES NO

Chq. #: _____

Cat. #: 5320

Trans #: 576

Make all checks payable to **Esquimalt-Royal Roads Community Office**

Thank you!



PACIFIC CENTRE
family services association
Encouraging Possibilities



Skookum
Food & Coffee

Name: [redacted]
[redacted]@leg.bc.ca

INVOICE NUMBER Sk Ctr/161-16
INVOICE DATE December 14 2016

SKOOKUM CATERING

Event: Maurine Karagianis Open House Dec 21 2016

Number of People

Item	quantity	Price/Unit	Total Price
Assorted Platters (wraps, vegetable/fruit platters, dessert platters)	1	\$ 300.00	\$ 300.00
TOTAL			\$ 300.00
			Please Pay this Amount

PLEASE MAKE CHEQUES PAYABLE TO
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION
345 WALE ROAD, VICTORIA, BC, V9B 6X2

ESR Constituency Office	
Date:	<u>2016-12-19</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>908</u>
Cat. #:	<u>5300</u>
Trans #:	<u>J94</u>

THAI GREEN ELEPHANT
RESTAURANT
809 CRAIGFLOWER RD
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/20
TIME 12:19 [REDACTED]
RECEIPT NUMBER
C84101562-001-736-015-0

PURCHASE
AMOUNT \$44.06
TIP \$8.81
TOTAL

\$52.87

Interac
A0000002771010
A475567FC774EA4D
8000008000-6800
9E44D8621C4B24CA

APPROVED

AUTH# 497982 00-001
THANK YOU

CARDHOLDER COPY

THAI
Green Elephant
Restaurant

809 Craigflower Rd.
Victoria, B.C.
Tel: (778)433-7172

Table #2

Trans #: 32855 Serv: Supervisor
12/20/2016 [REDACTED] # Cust:4

Quan	Descript	Cost
1	Vegetarian	\$9.99
1	chicken	\$10.99
1	Vegetarian	\$9.99
1	chicken	\$10.99

Net Total: \$41.96
GST \$2.10

TOTAL: \$44.06
Amount Due: \$44.06

Food: \$41.96

Watch for New
Daily Specials ..

Christmas Lunch.

ESR Constituency Office	
Date:	2016-12-20
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	095

THRIFTY FOODS™

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

Served by: [REDACTED]

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

MERCHANT ID 040080022069 INSERTED
 CLIENT ID 9803 RECEIPT# 4625000
 TERMINAL ID 001 TRACE# 00328513
 ** PURCHASE ** \$ 20.62
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/20/2016 TIME [REDACTED]
 AUTH # 567981 REF # 00000104
 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 12/20/16
 1 4625 9463 168 [REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

GROCERY

Apple Juice Pure \$4.19 C
 +EHC \$0.04 R
 +Deposit \$0.20 R
 Purex 4EA \$3.99 BC

YOU SAVED \$1.00

Light Cream \$2.19 C
 IsIndFrm 2% \$1.69 C

BULK

Milk Chocolates \$7.47 GC
 YOU SAVED \$2.57

SUBTOTAL \$19.77
 5% GST \$0.57
 7% PST \$0.28

TOTAL \$20.62

Debit TENDER \$20.62
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

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

Discounts & Specials \$3.57
 Your Total Savings \$3.57
 Percentage Savings 15%

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

ESR Constituency Office	
Date:	2016-12-20
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	J96

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

Ground Coffee KickAs	\$10.99	C
YOU SAVED \$1.00		
Spring Wtr w/0zn 4L	\$2.99	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
<hr/>		
SUBTOTAL	\$14.22	
TOTAL TAX	\$0.00	
TOTAL	\$14.22	
Debit	\$14.22	
Cash	\$0.00	
<hr/>		
TENDER CHANGE		
NUMBER OF ITEMS	2	

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 7%

MERCHANT ID 040080022069 INSERTED
 CLIENT ID 9803 RECEIPT# 5199000

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

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

TERMINAL ID 001 TRACE# 00090778

** PURCHASE ** \$ 14.22
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/21/2016 TIME [REDACTED]
 AUTH # 562531 REF # 00000185
 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	12/21/16
1	5199	9463	151	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

ESR Constituency Office	
Date:	2016-12-21
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	J97

GREAT CANADIAN 1
DOLLAR STORE
ADMIRALS
VICTORIA B.C.
PH: 250-382-6648
DEC21/2016

2 X 3.00
PARTY SUPPLY 6.00
PST .42
GST .30
DEBIT 6.72
#001-000227 17:12R
CASHIER NAME 001

GREAT CDN DOLLAR STORE
1497 ADMIRALS RD
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/21
TIME 8834 [REDACTED]
RECEIPT NUMBER
C84080356-001-001-371-0

PURCHASE
TOTAL \$6.72

Interac
A0000002771010
5BC4F5BF7CF55798
8000008000-6800
996E5256EC8CF122

APPROVED

AUTH# 580272 00-001
THANK YOU

CARDHOLDER COPY

ESR Constituency Office	
Date:	2016-12-21
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5300
Trans #:	J98



From

Affinity Bridge Consulting Ltd. 17

██████████
██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID 2097
Issue Date 2016/07/01
Due Date 2016/07/31 (Net 30)
Summary Quarterly retainer for MLA sites

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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Invoice #	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

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

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **2237**
 Issue Date 2016/10/01
 Due Date 2016/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites

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, 2016. 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

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

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



Receipt Fest. 2016 Ad

Name MLA Maurine Karagianis
 Address A5, 100 Aldersmith Place
 City Victoria BC V9A 7M8

Date August 30th 2016
 Terms _____

Qty	Description	Unit Price	TOTAL												
	Canada Dry Victoria Dragon Boat Festival 2016 Festival Ad Purchase		\$100.00												
<table border="1"> <tr> <td colspan="2">ESR Constituency Office</td> </tr> <tr> <td>Date:</td> <td><u>2016-10-04</u></td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Chq. #:</td> <td><u>894</u></td> </tr> <tr> <td>Cat. #:</td> <td><u>5400</u></td> </tr> <tr> <td>Trans #:</td> <td><u>J65</u></td> </tr> </table>				ESR Constituency Office		Date:	<u>2016-10-04</u>	PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Chq. #:	<u>894</u>	Cat. #:	<u>5400</u>	Trans #:	<u>J65</u>
ESR Constituency Office															
Date:	<u>2016-10-04</u>														
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO														
Chq. #:	<u>894</u>														
Cat. #:	<u>5400</u>														
Trans #:	<u>J65</u>														

SubTotal	\$100.00
Taxes	
TOTAL	\$100.00

Mailing Address
 Fairway Gorge Paddling Club Society
 105 – 2940 Jutland Road
 Victoria BC V8T 5K6
 Canada

Office Use Only

TIMES COLONIST

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

RECEIVED
 October 12, 2016

ADVERTISING INVOICE and STATEMENT

	09/30/2016	\$142.10	1121099
09/01/2016 - 09/30/2016	Net 30	10/30/2016	1 of 1
MAURINE KARAGIANIS - MLA			
\$2.10	\$140.00	\$0.00	\$0.00

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

ESR Constituency Office	
Date:	2016-10-17
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	897
Cat. #:	5400 5400
Trans #:	569

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

Previous Balance	\$157.12
Payments on Account	(\$157.12)
New Charges, Debits	\$133.33
Credit Adjustments	\$0.00
Total Taxes	\$6.67
Finance Charges	\$2.10
Total Amount Due	\$142.10

08/31/2016	Previous Balance				157.12
09/13/2016	Payment - Cheque (889)				-157.12
09/30/2016	Finance Charge				2.10
09/03/2016	Ad #3578605	SB DH on 1287647	4 x 29 A	1	
	Order #1287653	Times Colonist	116 A		25.00
		Colour Discount			-25.00
		SB DH on 1287647			133.33
		HST/GST			6.67
09/30/2016	Balance Due				142.10

Lower Island News Society

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

INVOICE

Invoice No.: 661
 Date: 30/09/2016
 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.:

Quantity	Unit	Description	Tax	Unit Price	Amount												
1	1	Business card ad, pg 11		37.50	37.50												
		Subtotal:			37.50												
<div data-bbox="505 1220 927 1499" data-label="Form"> <table border="1"> <tr> <td colspan="2" style="text-align: center;">ESR Constituency Office</td> </tr> <tr> <td>Date:</td> <td>2016-10-24</td> </tr> <tr> <td>PAID:</td> <td><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Chq. #:</td> <td>899</td> </tr> <tr> <td>Cat. #:</td> <td>5400</td> </tr> <tr> <td>Trans #:</td> <td>J73/74/75</td> </tr> </table> </div>					ESR Constituency Office		Date:	2016-10-24	PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Chq. #:	899	Cat. #:	5400	Trans #:	J73/74/75	
ESR Constituency Office																	
Date:	2016-10-24																
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																
Chq. #:	899																
Cat. #:	5400																
Trans #:	J73/74/75																
Shipped By:				Tracking Number:													
Comment:				Total Amount													
Sold By:				Amount Paid													
				Amount Owng													
				37.50													
				0.00													
				37.50													



#115-785 Station Avenue
Victoria BC Canada V9B 0E6
(778) 410-2454
support@islandhosting.com
GST #: [REDACTED]

Invoiced To

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

Invoice #11034

Due: 2016-11-01
Created: 2016-10-18

PAID

2016-10-25 14:47
Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-11-01 - 2016-11-30) *	\$6.95CAD
AFT Processing *	\$2.00CAD
Subtotal:	\$8.95CAD
GST:	\$0.45CAD
PST:	\$0.63CAD
Total:	\$10.03CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2016-10-25	Manual	AFT 2016-10-25-20	\$10.03CAD
		Balance:	\$0.00CAD

This PDF was generated on 2016-10-25

ESR Constituency Office	
Date:	2016-10-25
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	578



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
(778) 410-2454
support@islandhosting.com
GST #: [REDACTED]

Invoiced To

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

Invoice #11730

Due: 2016-11-19
Created: 2016-11-05

PAID

2016-11-10 12:35
Manual

Description	Amount
Domain Renewal - maurinekaragianis.ca - 1 Year/s (2016-12-19 - 2017-12-18) *	\$24.00CAD
AFT Processing *	\$2.00CAD
Subtotal:	\$26.00CAD
GST:	\$1.30CAD
PST:	\$1.82CAD
Total:	\$29.12CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2016-11-10	Manual	AFT 2016-11-10-13	\$29.12CAD
		Balance:	\$0.00CAD

This PDF was generated on 2016-11-10

ESR Constituency Office	
Date:	2016-11-05
PAID:	<input type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	J80



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
(778) 410-2454
support@islandhosting.com
GST #: [REDACTED]

Invoiced To

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

Invoice #12101

Due: 2016-12-01
Created: 2016-11-17

PAID

2016-11-25 12:16
Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-12-01 - 2016-12-31) *	\$6.95CAD
AFT Processing *	\$2.00CAD
Subtotal:	\$8.95CAD
GST:	\$0.45CAD
PST:	\$0.63CAD
Total:	\$10.03CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2016-11-25	Manual	AFT 2016-11-25-16	\$10.03CAD
Balance:			\$0.00CAD

This PDF was generated on 2016-11-25

ESR Constituency Office	
Date:	2016-11-25
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	92

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 32089
 Date: 2016-11-30
 Ship Date:
 Page: 1
 Re: Order No.

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Lookout Display Ads Remebrance Day Special 7, 14 Nov 2016 3 col x 7 in @ 246.75 total \$ 493.50 divided by 4 MPs = \$123.38	GS		123.78
			GS - GST GST			6.19
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>ESR Constituency Office</p> <p>Date: <u>DEC 7 / 16</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>903</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>J87</u></p> </div>						
Lookout Newspaper & Creative Services GST [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 2016-12-30.						
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127						
Sold By: [REDACTED]						
Total Amount						129.97

TIMES COLONIST

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

RECEIVED
 Nov 17, 2016

ADVERTISING INVOICE and STATEMENT

INVOICE NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2016	\$507.11	1178043
BILLING PERIOD	TERMS	EXPIRES	PAGE
11/01/2016 - 11/30/2016	Net 30	12/30/2016	1 of 1
BILL TO			
MAURINE KARAGIANIS - MLA			
CURRENT	PAID	PAID	PAID
\$507.11	\$0.00	\$0.00	\$0.00

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

ESR Constituency Office	
Date:	2016-12-12
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	904
Cat. #:	5400
Trans #:	J88

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

ACCOUNT SUMMARY	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$482.96
Credit Adjustments	\$0.00
Total Taxes	\$24.15
Finance Charges	\$0.00
Total Amount Due	\$507.11

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
10/31/2016	Previous Balance				0.00
11/11/2016	Ad #3674685 Order #1331656	CLASSIFIED - Heroes PO: Heroes 2015 Times Colonist CLASSIFIED - Heroes HST/GST ([REDACTED])	5 x 106 A 530 A	1 0.00 200.00	210.00
11/27/2016	Ad #3241980 Order #1162895	Experience Esquimalt PO: Esquimalt Times Colonist Experience Esquimalt HST/GST ([REDACTED])	6 x 30 A 180 A	1 47.16 235.80	297.11
11/30/2016	Balance Due				507.11

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

RECEIVED
Dec 12 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 07731 MAURINE KARAGIANIS, MLA ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8		11/01/16 - 11/30/16	MAURINE KARAGIANIS, MLA
		INVOICE #	TERMS OF PAYMENT
		33046698	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Display Advertising			
11/30	33046698	MLA - ██████████ Amber		1	139.50
		PAGE: Z 17 Carol			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$141.75		7.240 inch	
		AD CLASS: Supplements			
11/09	33046698	Remembrance Day ██████████	1.5x3.2	1	99.50
		PAGE: A 28 Remembra	4.88i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.75			
		Publication Totals: \$243.50			
11/30		BC GST			12.18

ESR Constituency Office	
Date:	2016-12-12 4.880 inch
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	905
Cat. #:	5400
Trans #:	J89

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
255.68					255.68

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.

011275

BPGF1/R20081210

IslandBlue

Save your best ideas for us.

BILL TO:		SALES PERSON		INVOICE DATE		
Account #: [REDACTED]		Cash Sales		Dec-13-2016		
Esquimalt-Royal Roads Constitu		SHIP TO:				
Attn: [REDACTED]		CASH SALE Attn: ()				
DATE SHIPPED		WORK ORDER #		ORDERED BY		
12/13/2016		V182961				
SHIP VIA		TERMS		PO/REQUISITION #		
		Cash Only				
DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Esquimalt-Royal Roads Constituency Office Xmas Invite	0	0	0		0.0000	
Setup Color Oversize	1	0	0		11.9500	11.95
Printing 13 x 19 10pt C1S Carolina Cover Color 1 Sided	1	45	45	EACH	1.5500	69.75
Cutting Paper per cut/1000	5	0	0	EACH	2.0000	10.00

ESR Constituency Office	
Date:	2016-12-13
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	53 5540
Trans #:	J91

GST # [REDACTED]		Sub Total:	91.70
PAYMENT METHOD		Freight:	0.00
DEBIT	\$102.71	GST/HST:	4.59
		PST:	6.42
		Deposit:	0.00
		TOTAL:	\$102.71

Island Blue Print Co. Ltd.
 905 Fort Street, Victoria, BC, Canada, V8V 3K3
 Tel: 250.385.9786 Fax: 250.380.1622 Toll Free: 1.800.661.3332
 Websites: www.islandblue.com www.printoriumbookworks.com
 Terms: Net 30 Days, Interest: 2% per month on past due accounts

VICTORIA *Arts*
M A R K E T I N G

INVOICE

Invoice No.: 9397
Date: 09/12/2016
Page: 1

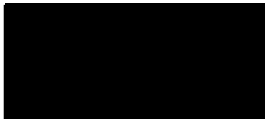
Sold To:

Maurine Karagianis, MLA
c/o [REDACTED]
A5 - 100 Aldersmith Place
Victoria, BC V9A 7M8

ESR Constituency Office	
Date:	2016-12-31
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	909
Cat. #:	5400
Trans #:	J99

Ship To:

Maurine Karagianis, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vso3h		1/2 page	VSO: Christmas Special 2016 less 30% less 50% (ad shared with Carole James, MLA)	GP GP GP	680.00 -204.00 -238.00	680.00 -204.00 -238.00
			Subtotal:			238.00
			GP - GST 5.00%, PST 0.00%			
			GST			11.90
			Terms: Net 30 Due 08/01/2017			
			Have a great holiday season at the office. 			
Comments					Freight	0.00
					Total Amount	249.90
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

Lower Island News Society

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

INVOICE

Invoice No.: 687
 Date: 23/12/2016
 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.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Display ad, pg 11, Dec 5 issue, business card		37.50	37.50
		Subtotal:			37.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>ESR Constituency Office</p> <p>Date: 2016-12-31</p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: 910</p> <p>Cat. #: 5400</p> <p>Trans #: J100</p> </div>					
Shipped By:				Tracking Number:	
Comment: Thank you for your support in 2016.				Total Amount 37.50	
Sold By:				Amount Paid 0.00	
				Amount Owning 37.50	



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
(778) 410-2454
support@islandhosting.com
GST #: [REDACTED]

Invoiced To

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

Invoice #13217

Due: 2017-01-01
Created: 2016-12-18

PAID

2016-12-27 09:32
Manual

Description	Amount
Bronze - maurinekaragianis.ca (2017-01-01 - 2017-01-31) *	\$6.95CAD
AFT Processing *	\$2.00CAD
Subtotal:	\$8.95CAD
GST:	\$0.45CAD
PST:	\$0.63CAD
Total:	\$10.03CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2016-12-27	Manual	AFT 2016-12-27-16	\$10.03CAD
Balance:			\$0.00CAD

This PDF was generated on 2016-12-27

ESR Constituency Office
Date: 2017-01-16
PAID: YES NO
Chq. #: _____
Cat. #: 5460
Trans #: J107

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G

Subtotal				5.67	
GST/HST # [redacted]		5.000 %		5.67	0.28
Total (CAD)					5.95

ESR Constituency Office	
Date:	2016-10-11
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	896
Cat. #:	5180
Trans #:	J68

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.

STAPLES Canada
Store # 64
Building 3 780 Tolmie Avenue
Victoria, BC V8X3W3
250-383-8178

Sale 00091 1 006 54183
0064 10/22/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/29/2016

1808233

1 OB LABEL WHT 1X2-5/8

718103116152 34.99B

Subtotal 34.99

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.19

Debit 39.19

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 352472

0010014920 54183 66164461

91 10/22/16 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



ESR Constituency Office	
Date:	2016-10-22
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5500
Trans #:	J12

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 10.08	

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	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G		
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G		
Subtotal							9.60
GST/HST # [REDACTED]				5.000 %		9.60	0.48
Total (CAD)							10.08

ESR Constituency Office	
Date:	<u>2016-11-07</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>901</u>
Cat. #:	<u>5180</u>
Trans #:	<u>J82</u>

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



**BRITISH
COLUMBIA**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Nov-2016**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$ **1.70**

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

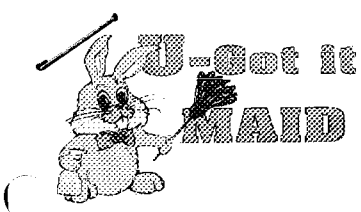
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				1.62	
GST/HST # [REDACTED] 5.000 %				1.62	0.08
Total (CAD)				1.70	

ESR Constituency Office	
Date:	2016-12-12
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	906
Cat. #:	5180
Trans #:	J90

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.



Phone: (250) 888-9701

INVOICE

ESR Constituency Office	
Date:	2016-10-04
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	895
Cat. #:	5200
Trans #:	J66

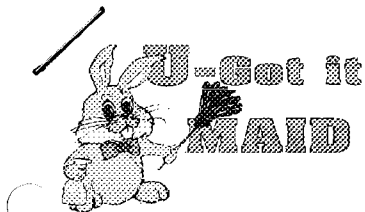
001388

Customer's Name & Address:

Mrs. KARAJANIS - OFFICE
Victoria

Date: Oct 5/16

Description		
	CURING 001375	80 00
O/C <u>DECS</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Real Basic Clean Toilet Sinks Showers Tiles Out Appliances Bath/Kit</u>		160 00
<u>Out Fridge/Store in/out microwave Wash Counters/Floors Plus dust</u>		
<u>on windows Orange Clean Door Handles Dust Windows ledges</u>		
<u>garbages</u>		
Credits & Discounts: <u>Paid 001375</u>		(80 00)
Cheque <u>0000</u> Cash _____		
Thank you!	TOTAL	80 00



Phone: (250) 888-9701

INVOICE

ESR Constituency Office	
Date:	<u>OCT 19/16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>898</u>
Cat. #:	<u>5200</u>
Trans #:	<u>570</u>

001404

Customer's Name & Address:

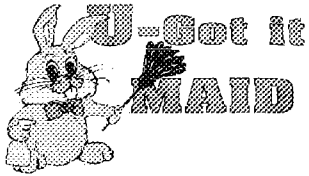
MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: OCT 19/16

Description		
	Owing 001388	80 00
O/C <u>898</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Rel. Basic Clean-Toilets, Sinks, Showers, Tubs, Out. Cupboards - KIT/BATH</u>		160 00
<u>Out. Fridge/Freezer, IN/OUT microwave, Wash Counters/Floors, DWLS, Cabinet</u>		
<u>Clean Door Handles, Dust Window Frames, Dust Computer Screens</u>		
	Credits & Discounts: <u>Paid 001388</u>	(80 00)
Cheque <u>00898</u> Cash _____		
Thank you!	Owing TOTAL	80 00

Phone: (250) 888-9701

INVOICE



ESR Constituency Office	
Date:	<u>Nov 3/16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>0900</u>
Cat. #:	<u>5200</u>
Trans #:	<u>579</u>

001418

Customer's Name & Address:

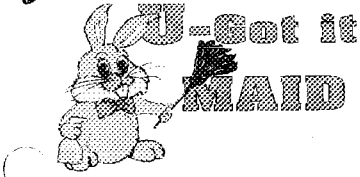
Maurine Karagianis - office
Victoria

Date: Nov - 2/16

Description	Owing 000898	80	00
O/C 0525 (Office Use) Cleaning Charge		80	00
Cleaning Details: <u>REG. Basic Clean - Toilets Sinks Showers Tubs. Out</u> <u>Cupboards - Kit/Bath Out Fridge/Stove. in/out microwave. Wash Counters/Floors</u> <u>Plus organize. Clean Door handles. Dust window ledges & pic. frames</u> <u>Dust/clean top photo copier. Garbages</u>		180	00
Credits & Discounts: <u>Paid 001400</u>		(80)	00
Cheque <u>00898</u> Cash _____			
<u>Thank you!</u>	Owing TOTAL	80	00

Phone: (250) 888-9701

INVOICE



001448

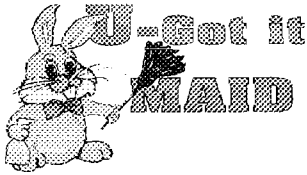
ESR Constituency Office	
Date:	<u>DEC 1 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>902</u>
Cat. #:	<u>5200</u>
Trans #:	<u>JB3</u>

Customer's Name & Address:

Maureen Kamigianis - office
Victoria

Date: Nov 30/16

Description	001434	8	
OIC0325 (Office Use)	Cleaning Charge	80	00
Cleaning Details: <u>Regular Basic Clean-Tubs Sinks Showers/Tubs Out Cupboards-Kit/Bath</u> <u>Out Fridge/Stove, mop/microwave, Dust/Wipe Wash Counters/Floors</u> <u>Clean up after flood, Orange Clean Door Handles dust window</u> <u>ledges garbage Removal</u>			
Credits & Discounts: <u>-</u>			
Cheque <input checked="" type="checkbox"/> Cash <input type="checkbox"/>			
<u>Thank you!</u>		<u>Owing</u> TOTAL	80 00



ESR Constituency Office Phone: (250) 888-9701

INVOICE

Date: DEC 14 / 16
 PAID: YES NO
 Chq. #: 907
 Cat. #: 5200
 Trans #: JAB

001465

Customer's Name & Address:

Maureen Karagianis - Office
Victoria

Date: Dec 13 / 16

Description		
	Owing 001448	80 00
O/C 325 (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Basic Clean - Toilets Showers Sinks Tubs. Cut Carpet - Kit / Bath. Cut</u> <u>Fridge / stove in/out microwave dust vac wash counters / floors plus</u> <u>outlets Dust window ledges orange clean door handles & light switches</u>		160 00
	Credits & Discounts: <u>Paid 001448</u>	(80 00)
Cheque <u>00902</u> Cash _____		
<u>Thank you!</u>	Owing TOTAL	80 00

December 31, 2016

Invoice # 2016132

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

Attention: [redacted] and [redacted]

INVOICE: for design / production of materials for Maurine Karagianis, Mar 1 - Dec 31 2016

Dear [redacted] and [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
May	Ad: Pride, Monday Mag: 3MPs & 6MLAs; new size/configuration	100.00
Oct	Ad: Remembrance Day, Lookout: 2MPs & 2MLAs; colour, update	25.00
Nov	Ad: Holiday Open House, TC: colour, update	25.00
	Ad: Holiday Open House, LIN: new ad, grayscale	50.00
	Holiday Open House invitation: update, colour, 2 sizes, create 1-up and 4-up	100.00
	Subtotal	300.00
	GST @ 5%	15.00
	Total Fees and GST	\$ 315.00

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

VOICE
[redacted]

EMAIL
[redacted]@
[redacted].ca

NEW ADDRESS

Suite 1
1144 Pandora
Victoria, BC
V8V 3R2
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 both!

PLEASE NOTE: new address at left.

Sincerely,

[redacted signature]

Miriam

HST #
[redacted]

ESR Constituency Office	
Date:	2016-12-31
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	911
Cat. #:	5160
Trans #:	J101

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