

RECEIVED
19-11-14

PAID

C# 411 711 / 712

J112

J113

5300

From: [REDACTED]
Sent: November 12, 2014 10:30 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Ice cream cup reconciliation
Attachments: 20141112102543.pdf

Hi [REDACTED]

I've finally gotten around to dealing with this. I've attached a scan of my receipt for the ice cream cups (paid by this office), and [REDACTED] credit card bill (paid by [REDACTED] office). The total is \$160.53, which divided by our three offices is \$53.51 each. Will you please send a cheque for \$20.33 made out to Victoria Beacon Hill MLA Office, and another for \$33.18 made out to ([REDACTED] what's the name of your office's account?). Then we'll be all settled up.

Thanks!

[REDACTED]
[REDACTED] Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill
1084 Fort Street, Victoria, BC, V8V 3K4
250.952.4211 | [REDACTED] www.carolejamesmla.ca

save-on-foods #973
Westside Village
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

WF Sundae Cups 23.44 G
4 @ 5.86
WF Sundaes 46.88 G
8 @ 5.86

Sub Total \$70.32

Card \$\$ pts 70

Tax-Code	Taxable-Value	Tax-Value
GST	70.32	3.52

BALANCE DUE \$73.84

Debit \$73.84
[CHQ] XXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030155919 TERM E0978D30
** Purchase **
CAD 73.84 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 09/08/2014 TIME [REDACTED]
AUTH # 575790 REF # 492001001058
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 8800

Approved: _____

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

CHANGE \$0.00

Payable to [REDACTED]

Ice cream for teachers
BBQ special event

PAID
3549

Full cost to be split 3 ways
with Rob Flemings +
Maunhe Karagianis' offices

THRIFTY FOODS

THRIFTY Made Sandwich Castle Platter Large

BEST BEFORE 2014DE16

QUANTITY 1 PCS

15:01

037547

UNIT PRICE \$52.99 /pcr
TOTAL PRICE \$52.99

THRIFTY FOODS #15
1495 ADMIRALS RD VICTORIA BC V8A2P8
Keep Refrigerated

THRIFTY FOODS

Thrifty Made Fresh Fruit Delight Platter Regular

BEST BEFORE 2014DE16

QUANTITY 1 PCS

15:01

000012

UNIT PRICE \$39.99 /pcr
TOTAL PRICE \$39.99

THRIFTY FOODS #15
1495 ADMIRALS RD VICTORIA BC V8A2P8
Keep Refrigerated

THRIFTY FOODS

THRIFTY Made Veggies A La Raw Platter Regular

BEST BEFORE 2014DE16

QUANTITY 1 PCS

15:02

070929

UNIT PRICE \$34.99 /pcr
TOTAL PRICE \$34.99

THRIFTY FOODS #15
1495 ADMIRALS RD VICTORIA BC V8A2P8
Keep Refrigerated

THRIFTY'S FOODS #15
1495 ADMIRALS ROAD VICTORIA, BC USA 2P8

Little Sweet Tarts Reg



KEEP REFRIGERATED

PACKAGED ON 2014 DE 15 BEST BEFORE 2014 DE 18
CNT/QT UNIT PRICE
1
TOTAL PRICE \$ 21.99

THRIFTY FOODS

ADMIRALS WALK
1495 ADMIRALS RD.
VICTORIA

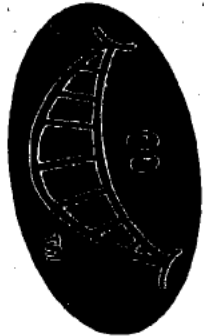
Served by:

Apple Juice Pure		\$3.99	C
+EHC		\$0.05	R
+BOTTLE DEPOSIT	90989 DP	\$0.20	R
Party Tray	90185 DP	\$21.99	GC
Veggie Platter	25269103000	\$34.99	GC
Sandwich Pl	27892903000	\$52.99	GC
Fruit Platter	23754703000	\$39.99	GC
	20801203000	\$154.20	
	SUBTOTAL	\$7.50	
	5% GST	\$161.70	
TOTAL			
Debit	TENDER	\$161.70	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 5

Reward Miles you could have earned with an AIR MILES Collector Card: 7

MERCHANT ID 040080022069 INSERTED
CLIENT ID [REDACTED] RECEIPT# 3289000
RECEIPT CONTINUED ON BACK.



7140
5300

THRIFTY FOODS™

ADMIRALS WALK
1495 ADMIRALS RD.
VICTORIA

Served by: [REDACTED]

TRX RESUMED 7668
TERMINAL NUMBER 1

Light Cream 10% 5772610132	\$1.39	C
IsIndFrm 2% Lait Par	\$0.99	C
Coffee Fine Grind	\$6.69	R
All Buttr Shortbread	\$4.49	C
Shrtbread Cookie	\$2.99	C
SUBTOTAL	\$16.55	
TOTAL TAX	\$0.00	
TOTAL	\$16.55	
Debit	TENDER	\$16.55
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

MERCHANT ID 040080022069 INSERTED
CLIENT ID [REDACTED] RECEIPT# 2195000
TERMINAL ID 030 TRACE# 00433881

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

RECEIVED
OCT 10 2014

J84

5460



Islandnet.com

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

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

Payment Due: \$7.79 by Oct 31 2014
Billing Period: Sep 1st 2014 to Oct 1 2014
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

2014-09-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

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

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.

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.

Lookout Newspaper & Creative Services

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

Accounts Receivable: 250-363-3127

INVOICE

Invoice No.: 29050
Date: 2014-09-29
Page: 1

J86
5400
RECEIVED
14-10-09

PAID

C#698

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.:

Description	Tax	Amount		
Lookout Display Ad 2, 8 Sept 2014 2col x 4.5in @ \$153.00ea	GS	306.00		
GS - GST GST		15.30		
Lookout Newspaper & Creative Services GST: [REDACTED]				
Terms: Net 30. Due 2014-10-29.				
Comment: Visit our website at www.lookoutnewspaper.com		<table border="1"> <tr> <td data-bbox="1071 1785 1258 1896">Total Amount</td> <td data-bbox="1258 1785 1453 1896">321.30</td> </tr> </table>	Total Amount	321.30
Total Amount	321.30			



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

RECEIVED
OCT 8 2014

5400 J89

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 08278
M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

PAID
C#700

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14	M. KARAGIANIS	
INVOICE #	TERMS OF PAYMENT	PAGE #
32372754	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			247.40
09/19	690	Payment on Account			-247.40
	PUBLICATION:	MONDAY MAGAZINE - News		BL	
	AD CLASS:	Display Advertising			
09/18	32372754	[REDACTED]		1	234.50
		PAGE: A 17 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.62		0.100 page	
		Publication Totals: \$235.62			
09/30		BC GST			11.78
CURRENT NET AMOUNT DUE					247.40
30 DAYS					
40 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					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.

011462

13-1-

BPGFT/R20081210

390
5400

here!
magazine
a publication of Functionall Books

PAID
C# 701

INVOICE

RECEIVED
SEP 24 2014

160 Eberts St.
Victoria BC V8S 3H7
250-896-0986
www.heremagazine.ca

RECEIPT NO. 005-0914-0003
DATE September 24, 2014
Ad Account ID [REDACTED]

BN: [REDACTED]
Billed to: Maurine Karagianis
Esquimalt-Royal Roads Constituency Office
A5 - 100 Aldersmith Place
Victoria, BC V9A 7M8

QTY	LOCATION	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	inside front cover FALL ISSUE	1/3 horizontal (\$588.00) ÷ 6*	\$ 98.00	20%	\$ 78.40
		PAYABLE UPON RECEIPT			
		PLEASE MAKE CHEQUES PAYABLE TO:			
		Functionall Books			

SUBTOTAL	\$ 78.40
5% G.S.T	\$ 3.92
TOTAL	\$82.32

notes (office use only): 4x discount

*shared w/ 6 offices.

RECEIVED
14-10-2014

J92
5400

Esquimalt-Royal Roads Community Office

INVOICE

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

DATE: SEPTEMBER 3, 2014

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

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

Thank you!



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

14-11-01

J100
5460

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

Payment Due: \$7.79 by Nov 30 2014
Billing Period: Oct 1st 2014 to Nov 1 2014
Primary Account: [REDACTED]
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

2014-10-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

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

NEW CHARGES

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

Total new charges: \$7.79

NEW BALANCE OWING: \$7.79

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

Thank you for choosing Islandnet.com!

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

From: [REDACTED]
Sent: October 1, 2014
To: [REDACTED]
Subject: FW: Advertising Update
Attachments: 2014-06-27 - Group - Canada Day.pdf; 2014-10-01 - Black Press (Cnd Day).pdf
Follow Up Flag: Follow up
Flag Status: Flagged

FYI.

RP

From: [REDACTED]
Sent: October 1, 2014 11:29 AM
To: [REDACTED]
Subject: Advertising Update

Hi friends,

J101
5400

Just wanted to give you a quick update on the Black Press advertising front. As you know, we did joint ads this summer for Canada Day, Pride and BC Day. Unfortunately, BP had some troubles getting our billing records straight. They have now fixed the problem and your next invoice will include your share of the Pride (\$350 (+tax & eFee)= \$376.94 = \$47.11 per office) and BC Day (\$350 (+tax & eFee)= \$369.86 = \$46.23 per office) ad.

ESR paid for the Canada Day ad and I would ask that you all please send a cheque for \$46.82 (\$380 (+tax & eFee)= \$374.59/8) made payable to the "Esquimalt-Royal Roads Community Office" as soon as possible. I have attached a copy of the Canada Day invoice and the ad that was submitted.

Please let me know if you have any questions.

$374.59 \div 8 = 46.82$

Cheers,
[REDACTED]

Constituency Assistant to Maurine Karagianis, MLA Esquimalt-Royal Roads
A5-100 Aldersmith Place View Royal, BC V9A 7M8 | 250-479 8326 | www.maurinekaragianis.ca | Follow Maurine on [Twitter](#) and [Facebook](#)

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

Pride Ad 47.11-?
Bc Day 46.23-?
Canada Day 46.82

Vancity

Transaction receipt

06Nov2014

Page 1 of 2

SNI CHEQUE CAD 46.82
 DP CHQ/SAV 1 CAD 46.82
 VSL CHEQUE CAD 46.82
 DP CHQ/SAV 1 CAD 46.82
 VBH CHEQUE CAD 46.82
 DP CHQ/SAV 1 CAD 46.82
 JDP CHEQUE CAD 46.82
 DP CHQ/SAV 1 CAD 46.82
 VIC CHEQUE CAD 46.82
 DP CHQ/SAV 1 CAD 46.82
 TOTAL DEPOSIT 234.10
 CHQ/SAV 1 CAD 46.82
 CHQ/SAV 1 CAD 46.82

$46.82 \times 5 = 234.10$
~~234.10~~

Cash deposit	CHQ/SAV x1	\$1	CAD 46.82	
	CHQ/SAV x1	\$2	CAD 46.82	
	x	\$5		
	x	\$10		
	x	\$20		
	x	\$50		
	x	\$100		
	x	coin		
		total		



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

RECEIVED
14-03-10

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPO115R MT1 E D 09779 MAURINE KARAGIANIS, MLA A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		06/01/14 - 06/30/14	MAURINE KARAGIANIS, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32301858	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/27	32301858	COMBO BUYS: PAGE: A 18 Canada GNG/NEWS,SNE/NEWS,VNE/NEWS 3 Color Supplement ePaper	4.6x21 27.61	1	350.00
06/27					.00
CURRENT NET AMOUNT DUE					6.75
90 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

01/22/04

EPGF/RC0091210

RECEIVED
(Nov 10 2014)

PAID C#705 J106 5400
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02188
MAURINE KARAGIANIS, MLA
ESQUIMALT-ROYAL ROAD
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7N8

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		MAURINE KARAGIANIS, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32374715	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			754.34
10/15		ADJ Finance Charges			- 7.54
10/17		ADJOVERCHARGED JUL AD			- 329.82
10/17		ADJOVERCHARGED AUG AD			- 323.63

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		46.23	47.12		93.35

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.

003042

BPGF1/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

RECEIVED
Nov 10, 2014

PAID C # 706 J107
S400
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 08677
M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		M. KARAGIANIS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32399545	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			247.40
10/14	700	Payment on Account			- 247.40
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
10/23	32399545	[REDACTED]		1	234.40
		PAGE: A 31 General			
		3 color			
		Ad Class Totals: \$234.40		0.100 page	.00
		Publication Totals: \$234.40			
10/31		BC GST			11.72
CURRENT NET AMOUNT DUE					246.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					246.12

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

012854

3-1-

BPGF1/F20081210

2014-11-10

J108

HIGH SPEED COPIES
COLOUR LASER COPIES
LAMINATING
LARGE DOCUMENT COPYING



2811 Jacklin Rd., (near Gold trail)
Langford, B.C. V9B 3X8
Phone: 250-478-5533 Fax: 250-478-7607
Email: westsideinstaprint@telus.net

PAID

TYPESETTING \$540
RUBBER STAMPS
FAX SERVICE
STATIONERY

SOLD TO: Maurine Karagianis

ADDRESS: _____

POSTAL CODE: _____ PHONE #: _____

DATE: Nov. 12/14
INV. # 1411043

QTY	CODE	DESCRIPTION	INIT.	TOTAL COPIES	UNIT	AMOUNT
15650	35	MLA Com. Update Nov. 2014 Mailout		#		1267.75

PAID by cheque #707 Thanks

GST [redacted] PST [redacted]

Herma to deliver

TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

SIGNED: [redacted] NO # _____

SUB TOTAL	1267.75
GST	63.39
PST	88.74
TOTAL	1419.88
Less Deposit	
TOTAL	1419.88

Thank You For Your Patronage

Lower Island News Society

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

PAID

C#710

INVOICE

RECEIVED
 Nov 11, 2014

Invoice No.: 438
 Date: 07/11/2014
 Ship Date:
 Page: 1
 Re: Order No.

5111
 8400

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	Display ad, pg 11, business card		37.50	37.50
1		1	Display ad, pg 11, 2 col x 3.25 in (Open House)		81.25	81.25
Shipped By: _____ Tracking Number: _____						
Comment: _____						
Sold By: _____						
Total Amount						118.75

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

RECEIVED
14-11-25

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

J116
5540

PAID

C#714

Reprint - INVOICE

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

Station : 1
Date/Time : Nov-24-2014 10:21 AM
Invoice # : 19924
Home Phone : (250) -
Work Phone : (250) 479-8326
Cashier : 8

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	4	13.39	53.56

SUBTOTAL: 53.56
 GST: 2.68
 PST: 3.75
 TOTAL: 59.99

PAYMENTS
 ACCOUNT: 59.99
 CHANGE: 0.00

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

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

RECEIVED

PAID

J117
5440

C#715

INVOICE

Date: November 25, 2014
Receipt # 77



WESTSHORE
women's
business
NETWORK

Maurine Karagianis

Westshore Women's Business Network
Attn: [Redacted] Founder & Director

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Silver Membership	\$149.00		\$149.00
		Member Discount	50.00		\$50.00
				TOTAL DISCOUNT	\$50.00
				SUBTOTAL	\$99.00
				SALES TAX	\$6.93
				TOTAL	\$105.93

Thank you for your continued support of WWBNI! GST # [Redacted]
Please remit payment to the above address.



Islandnet.com

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

RECEIVED
14-12-01

J119
J141
J142
5460



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

Payment Due: \$33.99 by Dec 31 2014
Billing Period: Nov 1st 2014 to Dec 1 2014
Primary Account: [REDACTED]
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

2014-11-28 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# [REDACTED]) 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.

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

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.

PAID

C# 716

RECEIVED
14-12-01

J120
S400

From: [REDACTED]
Sent: December 1, 2014 11:38 AM
To: [REDACTED]
Subject: Camosun handbook shared ad invoice
Attachments: 20141201112709.pdf; NDP-6MLAs-CamColSS-1405-press.pdf

Hello everyone,

Attached for your records is the invoice for the Camosun student handbook shared ad, as well as the final ad copy. We have already paid the invoice, so **please make cheques payable to Victoria Beacon Hill MLA Office for \$142.50 (\$855/6).**

Thank you!

[REDACTED] Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill
1084 Fort Street, Victoria, BC, V8V 3K4
250.952.4211 | [REDACTED] www.carolejamesmla.ca

Camosun College Student Society Handbook 2014/15

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

Invoice

DATE: Nov 6th, 2014

For:

Victoria Beacon Hill Community Office - South Island MLA AD C/O [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2014/15 student handbook		\$855
Amount Due			\$ 855
Interest @18%			
TOTAL DUE			\$855

Terms 30 Days

Please make all checks payable to Camosun College Student Society.
If you have any questions concerning this invoice, please contact: [REDACTED]

NOV 12 2014

PAID
3596

RECEIVED
14-12-23

PAID
CA 718

J122
\$400.

From: [REDACTED]
Sent: December 3, 2014 10:06 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Invoice from Lookout Magazine
Attachments: 20141203100212.pdf

Hi [REDACTED]

Here is the invoice for the joint Remembrance Day ad for John, Maurine and Randall. Each office would pay \$124.95. Could you please send cheques to John Horgan, MLA and we will pay the full invoice?

Thank you.

[REDACTED]
Constituency Assistant to John Horgan, MLA
Juan de Fuca
122-2806 Jacklin Road
Victoria BC V9B 5A4
250-391-2801 p
250-391-2804 f

From: ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]
Sent: December 3, 2014 10:02 AM
To: [REDACTED]
Subject: RicohScan

Lookout Newspaper & Creative Services

CFB Esquimalt
Po Box 17000 Stn Forces
Victoria, BC V8A 7N2
Canada

INVOICE

Invoice No.: 29239
Date: 2014-11-29
Page: 1

Accounts Receivable: 250-363-3127

Sold to:

John Horgan - MLA JDF
Accounts Payable
122-2806 Jacklin Road
Victoria, British Columbia V9B 5A4
Canada

Ship to:

John Horgan - MLA JDF
Accounts Payable
122-2806 Jacklin Road
Victoria, British Columbia V9B 5A4
Canada

Business No.:

Description	Tax	Amount
Lookout Display Ad 10 Nov 2014 3col x 7ln @ \$357.00	GS	357.00
GS - GST GST		17.85
Lookout Newspaper & Creative Services GST: [REDACTED]		
Terms: Net 30. Due 2014-12-29. Comment: Visit our website at www.lookoutnewspaper.com		Total Amount 374.85



Black Press
COMMUNITY NEWS MEDIA

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

PAID

RECEIVED
11-12-09

5400
J126.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
M. KARAGIANIS A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		11/01/14 - 11/30/14	M. KARAGIANIS
08761		INVOICE #	PAGE #
C# 721		32424986	1 of 1
		TERMS OF PAYMENT	
		Net 30 days	
		ACCOUNT NUMBER	ADVERTISER/CLIENT #
		[REDACTED]	[REDACTED]
		BILLING DATE	
		11/30/14	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			246.12
11/17	706	Payment on Account			- 246.12
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
11/20	32424986	[REDACTED]		1	234.40
		PAGE: A 36 General			
		3 color			.00
		Ad Class Totals: \$234.40		0.100 page	
		Publication Totals: \$234.40			
11/30		BC GST			11.72
CURRENT NET AMOUNT DUE					246.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					246.12

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

012091

BPGF1/R20081210

14-12-08
RECEIVED

J128

e

5400

From: [REDACTED]
Sent: October 1, 2014 11:28 AM
To: [REDACTED]
Subject: Advertising Update
Attachments: 2014-06-27 - Group - Canada Day.pdf; 2014-10-01 - Black Press (Cnd Day).pdf

Hi friends,

Just wanted to give you a quick update on the Black Press advertising front. As you know, we did joint ads this summer for Canada Day, Pride and BC Day. Unfortunately, BP had some troubles getting our billing records straight. They have now fixed the problem and your next invoice will include your share of the Pride (\$350 (+tax & eFee)= \$376.94 = \$47.11 per office) and BC Day (\$350 (+tax & eFee)= \$369.86 = \$46.23 per office) ad.

ESR paid for the Canada Day ad and I would ask that you all please send a cheque for \$46.82 (\$350 (+tax & eFee)= \$374.59/8) made payable to the "Esquimalt-Royal Roads Community Office" as soon as possible. I have attached a copy of the Canada Day invoice and the ad that was submitted.

Please let me know if you have any questions.

Cheers,

[REDACTED]
Constituency Assistant to Maurine Karagianis, MLA Esquimalt-Royal Roads
A5-100 Aldersmith Place View Royal, BC V9A 7M8 | 250-479 8326 | www.maurinekaragianis.ca | Follow Maurine on [Twitter](#) and [Facebook](#)

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

Vancity


Transaction receipt

Order 7014

Lana CHEQUE
 DP CHO/SAV 1
 Randall CHEQUE
 DP CHO/SAV 1
 TPM CHEQUE
 DP CHO/SAV 1

CAD 46.82
 CAD 46.82
 CAD 46.82
 CAD 46.82
 CAD
 CAD
 CAD

TOTAL DEPOSIT
 CHO/SAV 1

 Cash deposit	x	\$1		
	x	\$2		
	x	\$5		
	x	\$10		
	x	\$20		
	x	\$50		
	x	\$100		
	x	coin		
		total		



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

RECEIVED
14-03-10

PAID C#667 J44

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 09779 MAURINE KARAGIANIS, MLA A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		06/01/14 - 06/30/14	MAURINE KARAGIANIS, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32301858	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/14	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		COMBO BUYS:				
06/27	32301858	[REDACTED]	4.6x2i	1	350.00	
06/27		PAGE: A 18 Canada GNG/NEWS,SNE/NEWS,VNE/NEWS 3 Color Supplement ePaper	27.6i		.00 6.75	
CURRENT NET AMOUNT DUE		#0 DAYS	#0 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days (a 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.

013224

BPGP/RS0081210

PAID

RECEIVED
14-12-14

Lookout Newspaper & Creative Services

C#722

INVOICE

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

Invoice No.: 29354
Date: 2014-12-31
Page: 1

J131
5400

Accounts Receivable: 250-363-3127

Sold to:

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

Ship to:

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

Business No.:

Description	Tax	Amount
CFB Esquimalt 2014 Winter Activity Guide 1/4 Page Ad	GS	198.00
GS - GST		
GST		9.90
Lookout Newspaper & Creative Services GST		
Terms: Net 30. Due 2015-01-30. Comment: Visit our website at www.lookoutnewspaper.com		
Total Amount		207.90

RECEIVED
14-12-16

PAID

J133

C# 724

5400

[REDACTED]
From: [REDACTED]
Sent: December 16, 2014 9:35 AM
To: [REDACTED]
Subject: WIB ad invoice
Attachments: 20141216093003.pdf

Hi [REDACTED]

Attached is our Black Press invoice where we were charged the full amount for our shared Women in Business ad. The ad was \$499, which we've paid in full. Please make a cheque payable to "Victoria Beacon Hill MLA Office" for \$249.50 and send to me.

Thank you!

[REDACTED]
[REDACTED] Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill
1084 Fort Street, Victoria, BC, V8V 3K4
250.952.4211 | [REDACTED] www.carolejamesmla.ca

Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5RMT1 ED 08907
CAROLE JAMES CONST OFFICE
1084 FORT ST
VICTORIA BC
V8V 3K4

DEC 08 2014

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14	CAROLE JAMES CONST OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32425355	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Please pay balance due GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			340.75
		PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Display Advertising		BL	
11/20	32425354	[REDACTED]		1	234.50
		PAGE: A 36 General 3 color ePaper			.00
		Ad Class Totals: \$235.62 Publication Totals: \$235.62		0.100 page	1.12
		PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Holiday Open House		BL	
11/28	32425355	[REDACTED] email	4x3l 12l	1	292.32
		PAGE: A 19 General ePaper			2.25
		Ad Class Totals: \$294.57		12.000 inch	
		Speciality Product			
11/12	32425355	[REDACTED] email		Pages 1	499.00
		PAGE: A 22 WomenBus 3 Color Supplement		.25T	.00

2160.07
- 340.75
1819.32

PAID
3605

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 90 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.

BPGH5RMT1 ED

RECEIVED
TIMES COLONIST

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

PAID C# 725

J134
 5400

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2014	\$452.34	[REDACTED]
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
11/01/2014 - 11/30/2014	Net 30	12/30/2014	1 of 1
ADVERTISER NAME			
MAURINE KARAGIANIS - MLA			
CURRENCY	STOCK CASH	DAYS IN ARREARS	DAYS IN ARREARS
\$452.34	\$0.00	\$0.00	\$0.00

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

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	\$430.80
Credit Adjustments	\$0.00
Total Taxes	\$21.54
Finance Charges	\$0.00
Total Amount Due	\$452.34

DATE	REFERENCE	DESCRIPTION / CHARGES	QUANTITY / UNITS	TIME PERIOD / RATE	TAXES	NET AMOUNT	TOTAL
10/31/2014		Previous Balance					0.00
11/11/2014	Ad #2562664 Order #900407	CLASSIFIED - Heroes PO: Heroes Times Colonist CLASSIFIED - Heroes HST/GST [REDACTED]	4 x 42 A 168 A	1	0.00 147.84	147.84	155.23
11/30/2014	Ad #1967130 Order #676256	Exp. Esquimalt Times Colonist Exp. Esquimalt HST/GST [REDACTED]	6 x 30 A 180 A	1	47.16 235.80	282.96	297.11
11/30/2014		Balance Due				14.15	452.34

RECEIVED

PAID

C#727
7138
5400



four Seasons

musical theatre

Invoice# 2014-005

Date: December 8, 2014

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

Invoice For: Advertising

Description	Hours	Fee	Total
Advertising in Secret Garden 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

her ! magazine

a publication of Functionall Books

160 Eberts St.
 Victoria BC V8S 3H7
 250-896-0986
 www.heremagazine.ca

BN [REDACTED]
 Billed to: Maurine Karagianis
 Esquimalt-Royal Roads Constituency Office
 A5 - 100 Aldersmith Place
 Victoria, BC V9A 7M8

RECEIVED
 RECEIVED

INVOICE

PAID

C# 728
 7139
 5400

INVOICE NO. 005-1214-0004
 DATE December 14, 2014
 Ad Account ID R-005-14

QTY	LOCATION	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	inside front cover WINTER ISSUE	1/3 horizontal (\$588.00) ÷ 6*	\$ 98.00	20%	\$ 78.40
		PAYABLE UPON RECEIPT			
		PLEASE MAKE CHEQUES PAYABLE TO:			
		Functionall Books			

SUBTOTAL	\$	78.40
5% G.S.T	\$	3.92
TOTAL		\$82.32

notes (office use only): 4x discount
 *shared w/ 6 offices

RECEIVED
19-10-16

PAID c# 703

Page 1 of 1

J94

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

ShipTo [REDACTED] Invoice # 93330941 Bill To [REDACTED] Invoice Date 09/30/2014

5180

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.75 /EA	6.75	G

Subtotal				6.75	
GST/HST # [REDACTED]	5.000 %		6.75	0.34	
Total (CAD)				7.09	

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: 10/06/2014 [REDACTED]

J91
J96
J97
5500

TRIPLE F FOODS™

ADMIRALS WALK
1495 ADMIRALS RD.
VICTORIA

Served by: [REDACTED]

Bags Kitchen Regular \$10.99 BC
IsIndFrm 2% Lait Par \$0.99 C
SUBTOTAL \$11.98
5% GST [REDACTED] \$0.55
7% PST [REDACTED] \$0.77

TOTAL \$13.30
Debit TENDER \$13.30
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080022069 INSERTED
CLIENT ID [REDACTED] RECEIPT# 5147000
TERMINAL ID 007 TRACE# 00967713

** PURCHASE DEBIT # ***** [REDACTED] ** \$ 13.30

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

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

ACCOUNT Chequing RESP 000
DATE 10/02/2014 TIME [REDACTED]
AUTH # 047109 REF # 00000023
APPL. Interac
AJD 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 10/02/14
7 5147 9463 133 [REDACTED]

RECEIVED
14-11-14

PAID
C# 7089

J110
S180

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

ShipTo [REDACTED] Invoice # 93348139 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				14.20	
GST/HST # [REDACTED] 5.000 %				14.20	0.71
Total (CAD)				14.91	

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: 11/06/2014 11:36:33

5500

J123

THRIFTY FOODS™

ADMIRALS WALK
1495 ADMIRALS RD.
VICTORIA

Served by: [REDACTED]

Soap Refill 828ML		\$4.99 BC
SUBTOTAL		\$4.99
5% GST	[REDACTED]	\$0.25
7% PST		\$0.35
TOTAL		\$5.59
Debit	TENDER	\$5.59
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022069 INSERTED
CLIENT ID 9803 RECEIPT# 2662000
TERMINAL ID 003 TRACE# 00957195

** PURCHASE ** \$ 5.59
DEBIT # ***** [REDACTED]

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

RECEIVED
14-12-69

PAID C# 719

Page 1 of 1

J124

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.75 /EA	9.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		6.25 %	1.28	
Subtotal				36.39	
GST/HST # [REDACTED] 5.000 %				36.39	1.82
Total (CAD)				38.21	

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: 12/04/2014 12:00:20

RECEIVED
14-12-00

PAID C#720

J125

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

Ship To [REDACTED] Invoice # 93362126 Bill To [REDACTED] Invoice Date 11/30/2014

5180

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MLA MAURINE KARAGIANIS UNADDRESSED ADMAI -> [REDACTED] PO#: 1384470300			2,260.73	G

Subtotal				2,260.73	
GST/HST # [REDACTED]	5.000 %	2,260.73		113.04	
Total (CAD)				2,373.77	

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 Indicat rrs: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

Downs
construction ltd.

PAID

C#697

INVOICE


RECEIVED
Sept 15, 2014

Invoice No.: 34658
Date: 08/31/2014

J8S
5260


870 DEVONSHIRE ROAD VICTORIA, B.C. V9A 4T6 PHONE 250-384-1390 FAX 250-384-1400

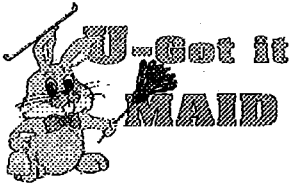
Website: www.downsconstruction.com

Karagianis, Maureen
Attention: 
A5 - 100 Aldersmith Place
Victoria, BC V9A 7M8

Karagianis, ~~Maureen~~ *Maurine*
Office renovations

Business No. : 

Description	Price	Amount
To carry out renovations as per quote of June 16, 2014 5% GST		3,848.07 192.40
		
Comment: Terms: Net 15 days, 2% per month. We accept VISA and Mastercard on accounts less than \$1,500.00	Total Amount	4,040.47



Phone: (250) 888-9701

INVOICE

RECEIVED
14-10-08

PAID

C#699

J88
000630
5200

Customer's Name & Address:

Maurine Karagianis - office
VICTORIA

Date: Oct. 8/14

Description			
O/C _____ (Office Use)	Cleaning Charge	80	00
	000616 owing	80	00
Cleaning Details: Regular cleaning dust/land wash floors		160	00
clean washroom & kitchen - garbage take away garbage			
dust window ledges & pic frames			
	Payment Received	(80)	00
Cheque <u>0695</u> Cash _____ Credits & Discounts: _____	000616 -		
<u>Thank you!</u>	Owing TOTAL	80	00

RECEIVED
14-10-14

PAID

J93
S160

C#702

Invoice No. 2003
Invoice Date: October 14, 2014
Bill To:
Address: Maurine Karagianis MLA
100 Aldersmith Place
Victoria, BC V9A 7M8
Phone:
E-mail:
Fax:

Description	Units	Cost Per Unit	Amount
Photographic services. Shoot and process images for MLA Householder	3	50.00 \$	150.00

Invoice Subtotal \$ 150.00
Tax Rate 5.00%
Sales Tax 7.50

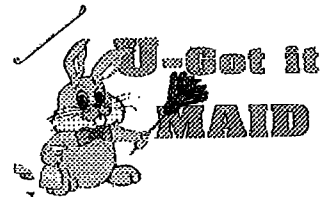
TOTAL \$ 157.50

Make all checks payable to [Redacted]
GST [Redacted]

Thank you for your business!

Phone: (250) 888-9701

INVOICE



RECEIVED
10-22

PAID

000647

C#704

J98

5200

Customer's Name & Address:

Mauvine Karagianis - office
Victoria

Date: Oct. 22/14

Description			
O/C <u> </u> (Office Use)	Cleaning Charge 000630	80	00
Cleaning Details: Reg. Cleaning plus garbage, dust window ledges, orange clean door handles, tidy kit, SINTS		80	00
		160	00
	Payment Rec'd 000630 -	(80)	00
Cheque <u>0699</u> Cash <u> </u> Credits & Discounts: <u> </u>			
<u>Thank you!</u>	During TOTAL	80	00



RECEIVED
NOV 11 2014

Phone: (250) 888-9701

INVOICE

J109

000662

5200

PAID

C# 708

Customer's Name & Address:

Maxvine Karagianis - office
VICTORIA

Date: Nov 5/14

Description			
O/C <input checked="" type="checkbox"/> (Office Use)	Cleaning Charge	80	00
	000647	80	00
Cleaning Details: Reg office clean dust window ledges			
picture frames dry sink garbage		160	00
	Payment Recd	(80)	00
Cheque <u>0704</u> Cash _____ Credits & Discounts: _____			
<u>Thank you!</u>	Dwing TOTAL	80	00

Phone: (250) 888-9701

INVOICE



RECEIVED
NOV-19-14

PAID
C# 713

000680
JHS
S200

Customer's Name & Address:

Maurine Karagianis - office
VICTORIA

Date: Nov 19/14

Description			
O/C (Office Use)	Cleaning Charge	80	00
	000662	80	00
Cleaning Details: Reg Cleaning plus dust pic frames, chairs front office, mty room, wash floors, take out garbage		160	00
	Payment Recd	(80)	00
Cheque <u>0708</u> Cash _____ Credits & Discounts: <u>000662</u>			
<u>Thank you!</u>	Owing TOTAL	80	00



Phone: (250) 888-9701

INVOICE

RECEIVED
14-12-03

PAID

C#717

000695

J121

S200

Customer's Name & Address:

Mauine Karaganis - office
VICTORIA

Date: Dec.

Description			
O/C [redacted] (Office Use)	Cleaning Charge	80	00
		80	00
Cleaning Details: Regular Cleaning plus dust baseboards, chair legs cans, picture frames, table legs, take out garbage		160	00
	Payment rec'd INVOICE 000680	(80)	00
Cheque <u>513</u> Cash _____ Credits & Discounts:			
<u>Thank you!</u>	owing TOTAL	80	00

From: [Redacted]
Sent: October 16, 2014 12:23 PM
To: Karagianis MIA, Maurine
Cc: [Redacted]
Subject: Nelson Square - Tenant Improvement Allowance
Attachments: Karagianis lease excerpt.pdf

Hi Maurine,

We recently received your letter dated October 2nd regarding reimbursement for your renovations at A5-100 Aldersmith Place (Nelson Square). In reviewing your lease agreement we found that there is still one item outstanding that needs to be provided prior to reimbursement. As per Clause 5.06.02 of your lease (copy of lease excerpt attached for your reference), tenant is to provide copy of statutory declaration confirming that all trades/suppliers have been paid in full and that no liens have/may be placed against the Land. Once we have received statutory declaration we will be able to proceed with issuing reimbursement cheque.

Should you have any questions, please do not hesitate to contact me.

Regards,

[Redacted]
Controller
TPM Management Ltd.
Phone: 250-384-2944 Ext.212
Fax: 250-384-7661.02

RECU - RECEIPT

Reçu de _____ Date Dec 11/14
Received from Maurine Karagianis
_____ 100 Dollars
notarization
SABRINA I. MANOUSEK
201 - _____
\$ 28.- No. _____
N° d'enr. de taxe _____
Tax Reg. No. _____
Blueliner © Blueliner®, 2006

TRANSACTION RECORD

[Redacted]
2610 DOUGLAS ST SU V8T4M1
VICTORIA BC
21085712

12-01-2014
Acct # [Redacted]
Account Chequing Card Type DP
A000000271010 Interac

PURCHASE

Trace # 400006
FS2108571201
Auth # 961527 RRN 001323006

Total \$28.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Company: TPM ITF 535167 BC Ltd. (dba Nelson Square)

Cheque Date: December 3, 2014

Supplier: Esquimalt-Royal Roads Constituency Office

Account #



Invoice Number Date Identification
renovations Aug-Sep14 30-Nov-14

Amount to Pay Invoice Number
\$6,366.34

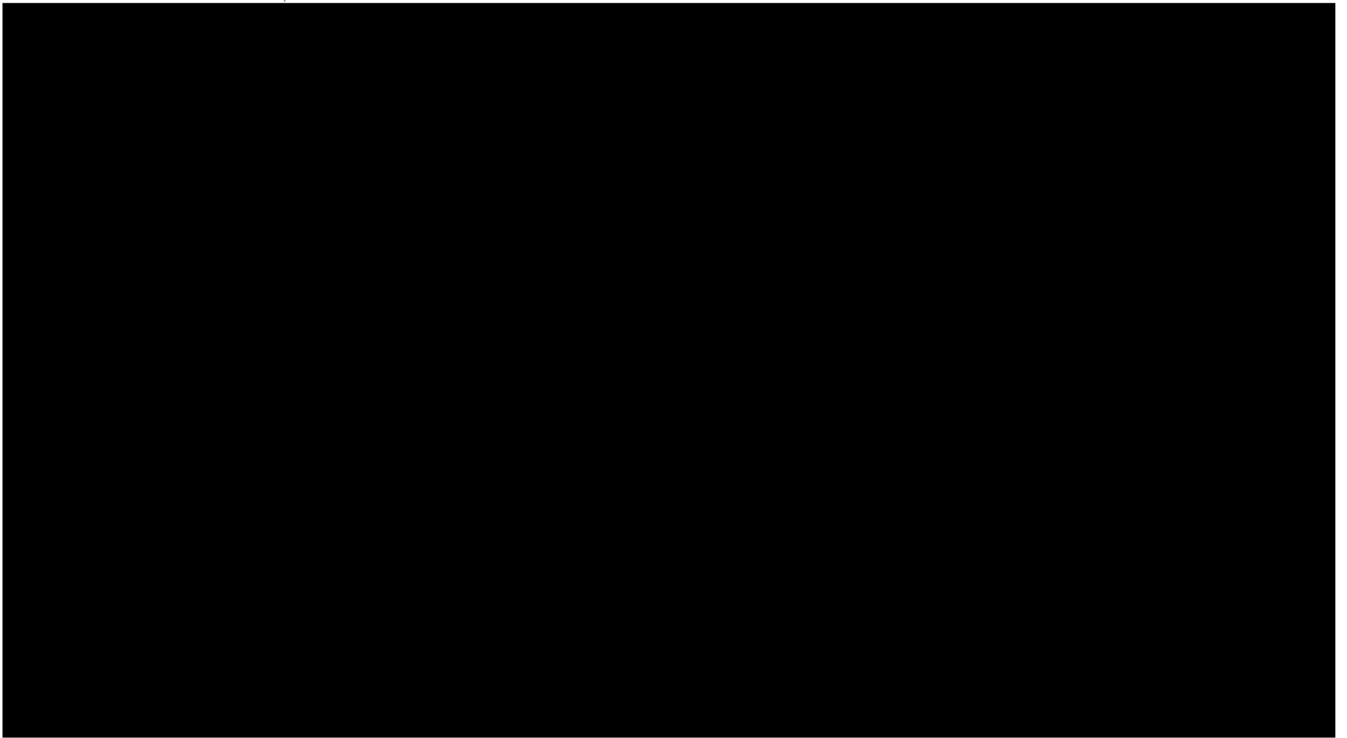
Date Identification

Amount to Pay

RECEIVED
14-12-08

J130

5260



RECEIVED
DEC 12 2014

PAID

C# 723

J132
S160

Invoice # 2014158



December 11, 2014

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

Attention: [REDACTED]



INVOICE: for design and production of materials for Maurine Karagianis, Jul 4 - Dec 11/14

Dear [REDACTED]

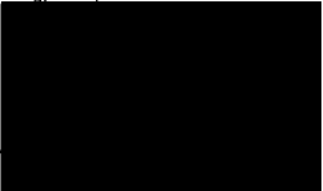
Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proof, changes, provision of additional proofs, provision of final file, as required.

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

DATE	TASK DESCRIPTION	FEE
Jul/14	Ad: Lookout: Kids Matter / Paws signs photo; new ad, grayscale	50.00
Oct/14	Ad: Four Seasons: MK+JH: new photo, slight rejig of ad; colour	50.00
	Ad: Esquimalt Rec: source/acquire winter (curling) photo; colour	50.00
	Ad: Project Connect: source/acquire better logos; lay out; colour, online	50.00
	Ad: ExpEsq: MK+RG; update footer with RG info; grayscale	25.00
	Householder: update content; adjust 5 photos, colour, source print quotes	225.00
Nov/14	Invitation: Holiday Open House: tweak colour, update content; resize for 4-up; layout as single for email/web, and as 4-up for print	75.00
	Ad: BP Songbook: MK+JH: update photos; colour	25.00
	Ad: Gazette: Open House: update content, update photo; colour	25.00
	Ad: Gazette: Seasons Greetings: update MK photo, grayscale	25.00
	Ad: TC: Open House: update photo and content, adjust layout, colour	25.00
	Ad: Vic News: Open House: update photo and content; colour	<u>25.00</u>
	Subtotal fees	650.00
	GST @ 5%	<u>32.50</u>
	Total Fees and GST	\$ 682.50

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

Always a pleasure working with you [REDACTED]



HST #



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

VOICE



FAX



EMAIL



ADDRESS





Phone: (250) 888-9701

INVOICE

RECEIVED
11-14-12-13

PAID

C# 726

000713

J137

5200

Customer's Name & Address:

Maurine Karigianis - office
victoria

Date: Dec 17/14

Description			
O/C (Office Use)	Cleaning Charge	80 00	
	owing 695	80 00	
Cleaning Details: <u>Re-clean plus dust window ledges,</u>			
<u>pic frames, chairs tables take out garbage</u>		160 00	
	Payment	(80 00)	
	INVOICE 000695		
Cheque <u>0117</u>	Cash _____		
	Credits & Discounts: _____		
<u>Thank you!</u>	Owing TOTAL	80 00	