

(21)



*SPREADSHEET FOR
JV DISBURSEMENT
ATTACHED*

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

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

Invoice ID: 1525
Issue Date: 2015/08/01
Due Date: 2015/08/31 (Net 30)
Summary: CMS maintenance retainer for MLA websites - new sites launched at end of July

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	spencerchandraherbert.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	maurinekaragianis.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	johnhorganmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	bruceralstonmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD

\$52.50 Expensed

Subtotal \$200.00 CAD
GST (5.00%) \$10.00 CAD
Payments -\$210.00 CAD
Amount Due \$0.00 CAD

Notes

Preferred Payment Method - ██████████ Direct Transfer
Account ██████████ Branch ██████████

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # ██████████



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

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

Invoice ID **1936**
Issue Date 2016/04/01
Due Date 2016/05/01 (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: April 1 - June 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 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 Expensed

Subtotal **\$1,050.00 CAD**
GST (5.00%) **\$52.50 CAD**

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

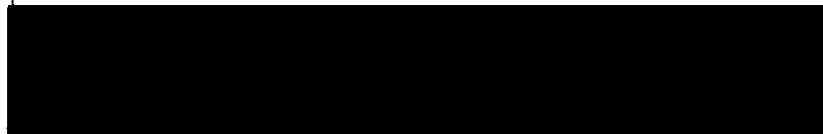
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



*PLS JV THE REMAINDER TO THE CONSTIT.
OFFICES AS PER ATTACHED SPREADSHEET!
THX [REDACTED]*

Please remember [REDACTED] tag copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

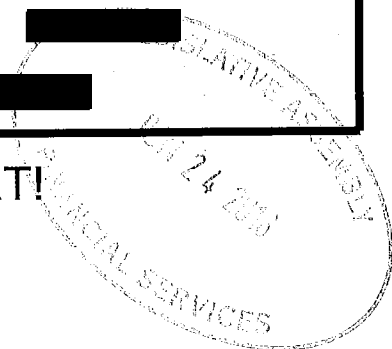
Make all cheques payable to: **FIRESAFE COMMUNICATIONS**

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!



環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.

madd*

MESSAGE

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

INVOICE

Invoice Number: 73425
Invoice Date: 05/18/2016

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST	\$43.75
Total Due:	\$918.75

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

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

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE

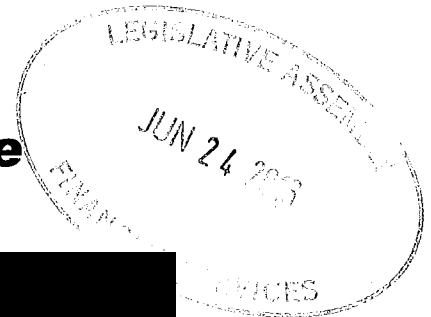


NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



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

THANKS



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

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER	
Total ATTACHED SPREADSHEET! THX	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
-------------	------------

Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 9 2016

Thank you for your business.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

Total Current Charges

105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

Lower Island News Society

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



INVOICE

Invoice No.: 609
 Date: 31/03/2016
 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.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, business card size		37.50	37.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>ESR Constituency Office</p> <p>Date: <u>APR 7 / 16</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>856</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>J1</u></p> </div>						
Shipped By: _____ Tracking Number: _____					Total Amount	37.50
Comment: _____						
Sold By: _____						

Lookout Newspaper & Creative Services

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

INVOICE

RECEIVED
 (April 20, 2016)

Invoice No.: 31225
 Date: 2016-04-15

Sold to:

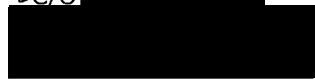
Maurine Karagianis M.L.A. [REDACTED]
 [REDACTED]
 A5 - 100 Aldersmith Place
 Victoria, British Columbia V9A 7M2
 Canada

Ship to:

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

Description	Tax	Amount
Spring 2016 Activity Guide 1/4 Page Ad @ \$220.00	GS	220.00
GS - GST GST		11.00
<div style="border: 1px solid black; padding: 5px;"> <p>ESR Constituency Office</p> <p>Date: <u>2016-04-20</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>859</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>J4</u></p> </div>		
Lookout Newspaper & Creative Services GST: [REDACTED]		
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 2016-05-15. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127 Sold By: [REDACTED]		Total Amount 231.00

Victoria Junior A Shamrocks



ESR Constituency Office	
Date:	2016-04-25
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	860
Cat. #:	5400
Trans #:	05

INVOICE

Juan de Fuca Community Office
 122 - 2806 Jacklin Road
 Victoria, BC V9B 5A4

Invoice # 0000010

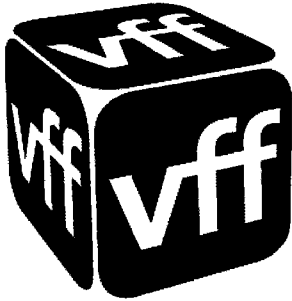
Invoice Date 22/04/2016

Due Date 15/05/2016

Item	Description	Unit Price	Quantity	Amount
	Billboard Sign at The Q Center	1250.00	1.00	1,250.00
Subtotal				1,250.00
Total				1,250.00
Amount Paid				0.00
Balance Due				\$1,250.00

NOTES: Billboard at The Q Center

shared ad with
 John Horgan's office
 \$625.00



ESR Constituency Office	
Date:	2016-04-25
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	861
Cat. #:	5400
Trans #:	56

victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: Feb 27 2016

Invoice # 20000367VFF

Invoice to: MLA Maurine Karagianis, Esquimalt-Royal Roads

VFF GST [REDACTED]

Attn: [REDACTED]

VFF Ad	\$ 130.00
Tax	\$ 6.50
Total	\$ 136.50

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

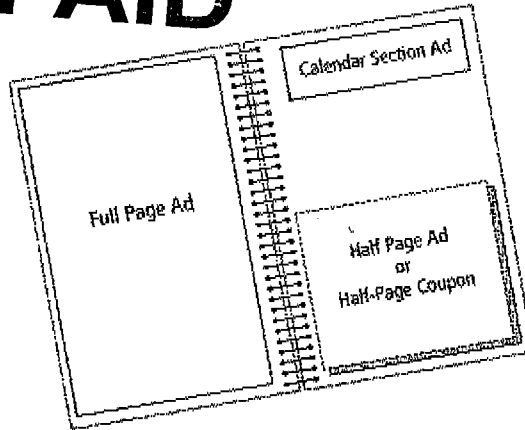
If you have questions or concerns regarding your invoice please contact

[REDACTED] Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

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

2016-2017 HANDBOOK ADVERTISING AGREEMENT and INVOICE

PAID



university of victoria
students' society

RECEIVED
MAY 5 2016

DATE May 1, 2016

INVOICE # HB 2016-024-3

I/we hereby agree to pay for the indicated advertising space in the **UVic Student Society's 2016-2017 Handbook**.

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

ADVERTISER BC Gov • NDP • Maurine Karagianis

ADDRESS A6 - 100 Aldersmith Place

CITY Victoria, BC POSTAL CODE V9A 7M8

PHONE [REDACTED] FAX/EMAIL [REDACTED]

APPROVED BY [REDACTED]

TITLE Constituency Assistant to Carole James, acting ad coordinator

SIGNATURE Approved by email

AD SALES PERSON [REDACTED]

NOTES Please sign at the "x" above and email or
fax back to me at 250-388-5870

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4.5" wide x 1.25" tall

 x =

HALF PAGE AD

4" wide x 3.5" tall

 x =

HALF PAGE COUPON

4" wide x 3.5" tall

1 x 450 = \$450.00

FULL PAGE AD

4" wide x 7.25" tall

5.875" w x 8.25" tall (full bleed)

1/5 x 900 = \$180.00

Subtotal \$180.00

GST \$9.00

TOTAL \$189.00

GST# [REDACTED]

PAYMENT METHOD

VISA/MC NUMBER phone with your CC# 250-388-5321 EXPIRY

Cheque Credit Card

SIGNATURE (for credit card)

Make cheques payable to UVSS

Mail to [REDACTED]
900 Gorge Road West
Victoria BC V9A 1P1

ESR Constituency Office	
Date:	<u>MAY 5 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>863</u>
Cat. #:	<u>5400</u>
Trans #:	<u>JA</u>

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

	04/30/2016	\$148.56	1039407
04/01/2016 - 04/30/2016	Net 30	05/30/2016	1 of 1
MAURINE KARAGIANIS - MLA			
\$148.56	\$0.00	\$0.00	\$0.00

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

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

Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$141.48
Credit Adjustments	\$0.00
Total Taxes	\$7.08
Finance Charges	\$0.00
Total Amount Due	\$148.56

03/31/2016	Previous Balance					0.00
04/07/2016	Ad #3429978	Westshore	3 x 30 A	1		
	Order #1221134	Times Colonist	90 A		23.58	
		Westshore			117.90	141.48
		HST/GST				7.08
04/30/2016	Balance Due					148.56

ESR Constituency Office

Date: 2016-05-10

PAID: YES NO

Chq. #: 865

Cat. #: 5400

Trans #: J11



four Seasons musical theatre

ESR Constituency Office	
Date:	2016-05-16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	867
Cat. #:	5400
Trans #:	J12

Invoice# 2016-03

Date: May 13, 2016

To: Horgan.MLA, John <John.Horgan.MLA@leg.bc.ca>

Shared ad: $125 \div 2 = \$62.50$

Invoice For: Advertising: The Little Mermaid

Description	Hours	Fee	Total
½ page program ad	-----	-----	\$125.00
May 2016			
			\$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

TIMES COLONIST

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

RECEIVED
 June 14, 2016

ADVERTISING INVOICE and STATEMENT

	05/31/2016	\$148.56	1061423
05/01/2016 - 05/31/2016	Net 30	06/30/2016	1 of 1
MAURINE KARAGIANIS - MLA			
\$148.56	\$0.00	\$0.00	\$0.00

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

ESR Constituency Office	
Date:	2016-06-20
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	870
Cat. #:	580005400
Trans #:	J27

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

Previous Balance	\$148.56
Payments on Account	(\$148.56)
New Charges, Debits	\$141.48
Credit Adjustments	\$0.00
Total Taxes	\$7.08
Finance Charges	\$0.00
Total Amount Due	\$148.56

04/30/2016		Previous Balance				148.56
05/17/2016		Payment - Cheque (865)				-148.56
05/08/2016	Ad #3459724	Experience Esquimalt	3 x 30 A	1		
	Order #1162892	PO: Esquimalt	90 A			
		Times Colonist			23.58	
		Experience Esquimalt			117.90	141.48
		HST/GST (\$ [REDACTED])				7.08
05/31/2016		Balance Due				148.56

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

RECEIVED
June 14, 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D M. KARAGIANIS A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M7		05/01/16 - 05/31/16	M. KARAGIANIS			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32894365	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/16	[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	
04/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Supplements				
05/27	32894364	Bsusiness Profiles	2.5x3i 7.5i	1	157.50	
		PAGE: A 21 Westshor 3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$159.75		7.500 inch		
		Publication Totals: \$159.75				
		PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Display Advertising				
05/26	32894365	Pride - MLAs		1	64.00	
		PAGE: A 22 General 3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$66.25		0.030 page		
		Publication Totals: \$66.25				
05/31		BC GST			11.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
237.30						237.30

ESR Constituency Office
Date: 2016-06-20
PAID: YES NO
Chq. #: 872
Cat. #: 5400 5400
Trans #: J29

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.

010817

BPGF1/R20081210

The Westshore Chamber Of Commerce

2830 Aldwynd Road
Victoria, British Columbia V9B 3S7

INVOICE

Invoice No.: M16-752
Date: 06/30/2016

Sold to:

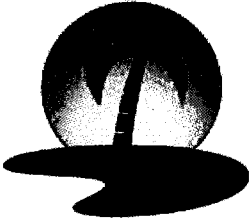
Maurine Karagianis, MLA
A5, 100 Aldersmith Place
Victoria, British Columbia V9A 7M7

Ship to:

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
Membership September 2016 through August 2017			G	310.00
Subtotal:				310.00
G - GST 5%				15.50
GST				
<div data-bbox="180 957 602 1230" data-label="Form" style="border: 1px solid black; padding: 5px;"> <p>ESR Constituency Office</p> <p>Date: <u>JUNE 30 / 16</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>874</u></p> <p>Cat. #: <u>5440</u></p> <p>Trans #: <u>J34</u></p> </div>				
PAID				
The Westshore Chamber Of Commerce GST: # [REDACTED]				
<p>Comment: Please note that membership fees are non-refundable once paid</p>			Total Amount	325.50



Islandnet.com

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

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

ESR Constituency Office	
Date:	2016-05-01
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	J14/15/16

Payment Due: \$7.79 by May 31 2016
Billing Period: Apr 1st 2016 to May 1 2016
Primary Account: [Redacted]
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

2016-04-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

NEW CHARGES

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

Total new charges: \$7.79

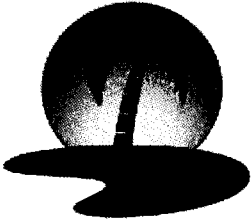
NEW BALANCE OWING: \$7.79

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.

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



Islandnet.com

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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

ESR Constituency Office	
Date:	2016-06-21
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	JMBA J31

Payment Due: \$7.79 by May 31 2016
Billing Period: Apr 1st 2016 to May 1 2016
Primary Account: [REDACTED]
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

2016-04-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

NEW CHARGES

'Bronze' plan 6.95
GST on applicable items (GST# [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.

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

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

Invoiced To

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

Invoice #6738

Due: 2016-06-15
 Created: 2016-05-23

ESR Constituency Office		GST #:	██████████
Date:	2016-06-13		
PAID:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Chq. #:	5460		2016-06-11 13:22
Doc. #:	5460		
Trans #:	J40		

PAID
 2016-06-11 13:22
 Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-05-01 - 2016-05-31) *	\$6.95CAD
Bronze - maurinekaragianis.ca (2016-06-01 - 2016-06-30) *	\$6.95CAD
AFT Processing *	\$2.00CAD
Subtotal:	\$15.90CAD
GST:	\$0.80CAD
PST:	\$1.11CAD
Total:	\$17.81CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2016-06-11	Manual	AFT 2015-06-11-18	\$17.81CAD
Balance:			\$0.00CAD



#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 #7313

Due: 2016-07-01
 Created: 2016-06-17

ESR Constituency Office	
Date:	2016-06-25
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	539

PAID
 2016-06-25 13:04
 Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-07-01 - 2016-07-31) *	\$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
2016-06-25	Manual	AFT 2016-06-25-18	\$10.03CAD
Balance:			\$0.00CAD

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

Ship To [REDACTED] Invoice # 93637481 Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.81 /EA	22.68	G

Subtotal				22.68	
GST/HST # [REDACTED]	5.000 %		22.68	1.13	
Total (CAD)				23.81	

ESR Constituency Office	
Date:	<u>2016-04-19</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>858</u>
Cat. #:	<u>5180</u>
Trans #:	<u>J3</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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Ship To [REDACTED] Invoice # 93655754 Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				5.78	
GST/HST # [REDACTED]	5.000	%	5.78	0.29	
Total (CAD)				6.07	

ESR Constituency Office	
Date:	2016-05-10
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	864
Cat. #:	5180
Trans #:	J10

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.

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

Ship To [REDACTED] Invoice # 93673825 Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.81 /EA	17.01	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				22.09	
GST/HST # [REDACTED]	5.000 %		22.09	1.10	
Total (CAD)				23.19	

ESR Constituency Office	
Date:	<u>2016-06-20</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>871</u>
Cat. #:	<u>5180</u>
Trans #:	<u>J28</u>

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

ESR Constituency Office	
Date:	MAY 23 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5500
Trans #:	J23

Sale 00091 1 006 10758
0064 05/23/16

0038874
1 STAPLES PAPER CASE
718103076821 29.99B
Subtotal 29.99
PST 7.00% 2.10
GST 5.00% 1.50

Total \$33.59

Debit 33.59

***** Purchase

Interac C CHEQUING

Authorization Number 350089

0010015920 10758 66164461

91 05/23/16

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]

Interac C

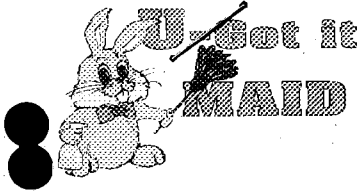
Purchase 0010015920 10758

6616446191 05/23/16

TRANSACTION NOT COMPLETED

Interac A0000002771010

[REDACTED]



Phone: (250) 888-9701
 ESR Consistency Office
 Date: 2016-04-18
 PAID: YES NO
 Chq. #: 857
 Cat. #: 5200
 Trans #: J2

INVOICE

001228

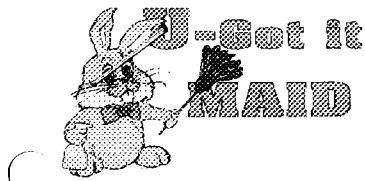
Customer's Name & Address:
 Monique Karagiamis OFFICE
 VICTORIA

Date: APRIL 13/16

Description	Owing 001214	80 00
O/C 0325 (Office Use) Cleaning Charge		80 00
Cleaning Details: Full Basic Clean - TANKS, SINKS, SHOWERS, TUBS, CUPBOARDS - KIT/BATH, CUPBOARD, STOVE, WASH, MICROWAVE, WASH, UNITS, FLOORS Plus Dust pic frames, Orange Clean Door Handles, Glass Clean table tops	160 00	
Credits & Discounts: Paid 001214		(50 00)
Cheque <u>1055</u> Cash _____		
Thank you!	Owing TOTAL	80 00

Phone: (250) 888-9701

INVOICE



ESR Constituency Office	
Date:	2016-04-27
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	862
Cat. #:	5200
Trans #:	JT

001244

Customer's Name & Address:

Murine Kanyanis - office
Orlando

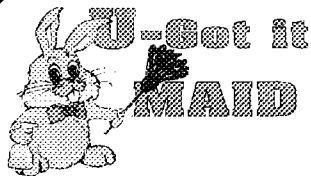
Date: April 27/16

Description		
	Dwelling - 001228	80.00
O/C 325 (Office Use)	Cleaning Charge	80.00
Cleaning Details: Ref. Basic Clean. Toilets Sinks Showers Tubs. Outboarders - Kit/Bath Outridge/ Stove in/out microwave, wash counters/Floors Plus dustpic Frames, orange cleaner/bri bundles glass clean		160.00
	Credits & Discounts: Paid 001228	(80.00)
	Cheque 00857 Cash _____	
	Thank you!	
	ENDING TOTAL	80.00

Phone: (250) 888-9701

INVOICE

001257



ESA Constituency Office	
Date:	MAY 11 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	866
Cat. #:	5200
Trans #:	J22

Customer's Name & Address:

Marianne Karagias - office
Victoria

Date: May 11/16

Description	Owing 001244	80	00
O/C 1525 (Office Use) Cleaning Charge		80	00
Cleaning Details: Reg. Basic Clean Toilets, Sinks, Showers, Tubs, Outboards, Kt/Bath Outridge/ stove in/out microwave, Wash Counters, Floors. Plus just pic frames, orange cleaners & door handles just drains		100	00
Credits & Discounts: Paid 001244		(80)	00
Cheque <u>100.00</u> Cash _____			
Thank you!	Owing TOTAL	80	00

Phone: (250) 888-9701

INVOICE



ESR Constituency Office
 Date: MAY 25 / 16
 PAID: YES NO
 Chq. #: 868
 Cat. #: 5200
 Trans #: J24

001270

Customer's Name & Address:

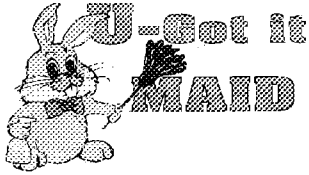
Marianne Korigianis - Office
VICTORIA

Date: May 25 / 16

Description	Owing	001257	80	00
O/C <u>0325</u> (Office Use)			80	00
			80	00
Cleaning Details: <u>Basic Clean - Toilets, Sinks, Showers, Tubs, Outcumbuds, Kit/Bath, Out Fridges/Freezers, WIPOUT, Microwave, Wash Counters/Floors Plus Diet Dic. Frames, window ledges, orange clean door knobs, Spilt clean walls/door frames, garbage</u>			160	00
			(80)	00
Credits & Discounts: <u>paid 001257</u>				
Cheque <u>10366</u> Cash _____				
Thank you!			80	00
			Owing	TOTAL

Phone: (250) 888-9701

INVOICE



001282

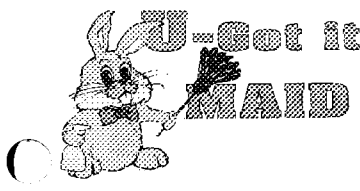
ESR Constituency Office	
Date:	<u>June 8/16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chg. #:	<u>869</u>
Cat. #:	<u>5200</u>
Trans #:	<u>Jab</u>

Customer's Name & Address:

Maurine Karpianis - Office
Victoria

Date: June 8/16

Description	Owing 001270	80.00
O/C 0525 (Office Use)	Cleaning Charge	80.00
Cleaning Details: <u>Reg Basic Clean - Toilets Sinks Showers Tubs. Out cupboards - Kit/Bath</u>		160.00
<u>Out Fridge / Stove IN/OUT MICROWAVE. WASH COUNTERTOPS / FLOORS PLUS</u>		
<u>carpets. Overall clean door handles Glass Clean IN/OUT</u>		
<u>Entrance door windows dust pic frames</u>		
Credits & Discounts: <u>Paid 001270</u>		(80.00)
Cheque <u>000000</u> Cash _____		
Thank you!	Owing TOTAL	80.00



Phone: (250) 888-9701

INVOICE

001295

ESR Constituency Office	
Date:	Jun 22 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	873
Cat. #:	5200
Trans #:	J33

Customer's Name & Address:

MAURINE KARAHANIS - OFFICE
- VICTORIA

Date: June 23/16

Description		
	001295	80 00
O/C <u>88</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Reg. Basic Clean - Toilets Sinks Showers Tubs. Out cupboards - Kit/Bath. Out Fridge/Stove. In/out microwave. Wash counters/Floors. Plus glass clean tables. Dust PC Frames. Garbage removal Dust window ledges</u>		160 00
	Credits & Discounts <u>PAID 001295</u>	(80 00)
Cheque <u>100879</u> Cash _____		
<u>Thank you!</u>	<u>001295</u> TOTAL	80 00