

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC V6X 3Z6

# INVOICE

GST/HST No. [REDACTED]

**Invoice To**  
 NDP  
 Official Opposition Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

**Date** 2016-10-07  
**Invoice #** DND001001 ✓

**For Advertising**

5400

**Due Date**  
 2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* AS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THX</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly  
[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

# 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

	04/30/2017	\$192.57	1316771
04/01/2017 - 04/30/2017	Net 30	05/30/2017	1 of 1
MAURINE KARAGIANIS - MLA			
\$192.57	\$0.00	\$0.00	\$0.00

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

**ESR Constituency Office**

Date: 2017-04-28

PAID:  YES  NO

Chq. #: 931

Cat. #: 5400

Trans #: J1

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	\$183.40
Credit Adjustments	\$0.00
Total Taxes	\$9.17
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$192.57</b>

DATE	DESCRIPTION	AMOUNT	BALANCE
03/31/2017	Previous Balance		0.00
04/07/2017	Ad #3897860 Thank you ad	183.40	
	Order #1400283 Times Colonist	9.17	
	HST/GST ( )		192.57
04/30/2017	Balance Due		192.57

# Lookout Newspaper & Creative Services

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

ESR Constituency Office	
Date:	2017-04-28
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	5400 933
Cat. #:	S400
Trans #:	J3
Ship to:	

# INVOICE

Invoice No.: 32518  
 Date: 2017-04-30  
 Page: 1

Sold to:

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

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amounts
			Lookout Display Ad 10 April 2017 3 col x 3.5 in @ \$191.25	GS		191.25
			GS - GST GST			9.56
Lookout Newspaper & Creative Services GST: #R						
Terms: Net 30. Due 2017-05-30. Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127						<b>Total Amount</b> 200.81

**COPY**

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/17 - 04/30/17		MAURINE KARAGIANIS, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33164209	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/30/17		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. R [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05411  
MAURINE KARAGIANIS, MLA  
ESQUIMALT-ROYAL ROAD  
A5 - 100 ALDERSMITH PL  
VICTORIA BC  
V9A 7M8

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			.00
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL	
		AD CLASS: Display Advertising			
04/07	33164208	Thank You and Goodbye	2x7i	1	226.65
		Maurine	14i		
		PAGE: A 2 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$228.90		14.000 inch	
		Publication Totals: \$228.90			
				BL	
		PUBLICATION: VICTORIA NEWS - News			
		AD CLASS: Display Advertising			
04/07	33164209	Thank You and Goodbye	2x7i	1	226.65
		Maurine			
		PAGE: A 5 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$228.90			
		Publication Totals: \$228.90			
04/30		BC GST			22.90

ESR Constituency Office	
Date:	2017-04-28
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	934 14.000 inch
Cat. #:	5400
Trans #:	54

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
480.70					480.70

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.

007440

BPGF-17R20081210



*Certified Services - Proven History*

For billing inquiries please call: 604-872-6761 ext 122  
 For shredding services please call: 604-882-8400

**Invoice**  
**Customer No:** [REDACTED]  
**Invoice No:** V346227  
**Date:** 24-May-2017

**Job Code:** BSPBC

**Bill To:**  
 Maurine Karagianis, MLA Esquimalt-Royal Roads  
 A5-100 Aldersmith Place  
 View Royal, B.C. V9A 7M8  
 Canada

*Please note that effective October 24, 2016 we are operating at our new location. Please update your records with our new address: 101- 85 Schooner Street, Coquitlam, BC V3K 7A8. Thank you for your business.*

Reference - P.O. No.		Terms: NET30	Page 1 of 1	
Product/Service	Description/Comments	Unit Price	Quantity	Amount
	WORK ORDER: 111004 -- DATE: 05/24/2017 -- ADDRESS: A5 - 100 Aldersmith Place View Royal BC V9A 7M8			
BSIBC16	Purge by bin	60.00	1.00	60.00
BSIBC08	Service fee	3.00	1.00	3.00
BSIBC%4	Minimum Billing	21.00	1.00	21.00

Age-0-30	Age-31-60	Age 61-90	Age Over 90	Acct Total	Subtotal before taxes	84.00
					[REDACTED] GST	4.20
						0.00
						0.00
					<b>Total Due</b>	<b>88.20</b>

**Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.**

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



5200

PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BC U8T 4M1  
(250) 386-2312

GST [REDACTED]  
PST [REDACTED]  
PC0249898:9120001  
TERMINAL: 019120052  
PAYPOINT: 019120001

2017-05-25 [REDACTED]

PUMP 02  
REGULAR  
LITRES L 17.332  
PRICE/L \$ 1.299  
FUEL SALES \$ 22.51\*  
TOTAL OWED \$ 22.51

TOTAL PAID  
DEBIT CARD \$ 22.51

\* GST INCL: \$ 1.07

INTERAC  
\*\*\*\*\* [REDACTED] C  
REF273496  
AUTH 443441  
FROM CHEQUING  
S/N SP719568

PURCHASE

INTERAC  
A0000002771010  
8000008000  
6800

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

5200

ECLICE RECYCLE LTD  
516 DAVID STREET  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/05/25  
TIME 0433 [REDACTED]  
RECEIPT NUMBER  
C85018473-001-001-938-0

PURCHASE  
TOTAL

**\$47.55**

Interac  
A0000002771010  
AA1D042E584D0DE2  
8000008000-6800  
57AC19849175D8B9

**APPROVED**

AUTH# 438288 00-001  
THANK YOU

CARDHOLDER COPY

Payment Type: DEBIT

\*1 FRIDGE

**U-HAUL EQUIPMENT CONTRACT** In-Town Return (IN)

Contract No. [REDACTED]  
 Thursday 5/25/2017 [REDACTED]

U-Haul Moving &  
 Storage of Victoria  
 (845059)  
 GST / HST No:  
 [REDACTED]

776-790 Topaz Ave (250)382-4711  
 CANADA  
 VICTORIA, BC.  
 V8T2M1

5200

Customer Name:  
 [REDACTED]  
 Victoria, BC [REDACTED]

Cust Ph - Email:  
 [REDACTED]@hotmail.com

Rental Date/Time: 5/24/2017 [REDACTED]  
 Return Date/Time: 5/25/2017 [REDACTED]  
 Chargeable Rental Periods: 2

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
EL - 17' Truck EL 5324M Plate: [REDACTED] State: AZ	118661.0	118692.8	\$1.11 per MI \$0.69 per KM 31.8 MI driven	\$35.30	SafeMove \$30.00	\$0.00	\$29.95	\$59.90	\$125.20

FUEL TANK CAPACITY: 151 LITERS



Environmental Fee: \$2.00  
 SubTotal: \$127.20  
 PST Tax: \$6.80  
 GST / HST Tax: \$6.36  
 Rental Charges: \$140.36  
 Previous Paid: [REDACTED]

Card Account: [REDACTED] Type: PURCHASE Ref No: [REDACTED]  
 Type: XXXXXXXXXXXXXXXXXXXX [REDACTED]  
 Visa (K)

Approved: 055822 Credit Card Payment: [REDACTED]

Card Account: [REDACTED] Type: PURCHASE Ref No: [REDACTED]  
 Type: XXXXXXXXXXXXXXXXXXXX [REDACTED]  
 Visa (K)

Approved: 043084 Credit Card Payment: [REDACTED]

Net Paid Today: [REDACTED]

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X \_\_\_\_\_  
 Customer Signature - [REDACTED]

\_\_\_\_\_ [REDACTED]  
 U-Haul Signature - [REDACTED]

How are we doing? Please go to [uhaul.com/review](http://uhaul.com/review) and let us know if you received the level of quality and service you expect from this U-Haul location.

Mobile Contract Close



Phone: (250) 888-9701

# INVOICE

001594

ESR Constituency Office	
Date:	2017-05-24
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	935
Cat. #:	5200
Trans #:	J10

**Customer's Name & Address:**

Maurine Karagianis - OFFICE  
VICTORIA

Date: May 24/17

Description		
	During Invoice 001576	80 00
010325 (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>BASIC CLEAN - WASHROOMS - DUST WAC - CUT CUPBOARDS</u> <u>KIT/BATH - DUT FRIDGE/STOVE - IN/OUT MICROWAVE - WASH COUNTERS</u> <u>FLOORS - FINAL OFFICE CLEAN</u>		160 00
	Credits & Discounts: <u>PAID INVOICE 001576</u>	(80 00)
Cheque <u>000930</u> Cash _____		
<u>Thank you!</u>	Owing TOTAL	80 00