

PAID

**INTREPID
THEATRE**



Advertising Agreement and Invoice

August 27 – September 6, 2015

RECEIVED
8-JULY 2015

Date JULY 7, 2015

INVOICE # FF2015-006-105

Business MAURINE
BC-GON-NDP-KARAQIANIS

DEADLINES

AD Materials: **July 11, 2015**
Payment: **August 01, 2015**
Publication/Distribution Date: August 01, 2015

Contact [REDACTED]

Address AS, 100 ALPERSMITH PL.
VICTORIA BC V9A 7M8

DELIVERY

Email PDF of ad to: advertising@rayola.com

Phone / Fax 250-479-8326

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

AD Size HALF-PAGE/six

Position INSIDE

AD Cost 100.00

GST 5.00

Total 105.00

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2015 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

Indicate preferred method of payment (call with cc #, don't email) and fax back to: [REDACTED]

Arranged by [REDACTED]

SIGNATURE agreed by email

Visa / MC# _____
(circle one) exp _____

Make cheque payable to **Intrepid Theatre**
Mail to: [REDACTED]

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
*\$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers
\$700 Half page
\$1100 Inside Covers
\$1500 Outside Back

GST# [REDACTED]

ESR Constituency Office	
Date:	<u>8-JULY-2015</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>784</u>
Cat. #:	<u>5400</u>
Trans #:	<u>739</u>



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

RECEIVED
July 8, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 08764
M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

PAID

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		M. KARAGIANIS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32600296	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[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
05/31		BALANCE FORWARD			247.40
06/17	780	Payment on Account			- 247.40
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
06/25	32600296	[REDACTED]		1	234.50
		PAGE: A 33 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.62		0.100 page	
		Publication Totals: \$235.62			
06/30		BC GST			11.78
CURRENT NET AMOUNT DUE					247.40
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					247.40

ES - Constituency Office
Date: 8-July-2015
PAID: YES NO
Chq. #: 78
Cat #: 5400
Trans #: 740

Finance charge on accounts over 90 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32600296	06/30/15	\$ 247.40
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	M. KARAGIANIS	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

012091 BPGH5R MT1 8764 HRI-001-001-7-

BPGF/R2008120



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

RECEIVED
July 8, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D MAURINE KARAGIANIS, MLA ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8		06/01/15 - 06/30/15	MAURINE KARAGIANIS, MLA
09045		INVOICE #	TERMS OF PAYMENT
		32600989	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

PAID

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			167.74
06/17	779	Payment on Account			- 167.74
		PUBLICATION: VICTORIA NEWS - News		BL	
		AD CLASS: Display Advertising			
06/10	32600989	Buccaneer Days	3.5x3i 10.5i	1	200.00
		PAGE: A 13 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$202.25		10.500 inch	
		Publication Totals: \$202.25			
06/30		BC GST			10.11
CURRENT NET AMOUNT DUE					212.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					212.36

ESR Constituency Office

Date: 8-July-2015

PAID: YES NO

Unit #: 786

Vol. #: 5400

Page #: 741

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32600989	06/30/15	\$212.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAURINE KARAGIANIS, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

012516

BPGH5R MT1 9045 HRI-001-001-23-

BPGFT/R20081210

TIMES COLONIST

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

RECEIVED
 July 9, 2015

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2015	\$261.46	916911
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2015 - 06/30/2015	Net 30	07/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MAURINE KARAGIANIS - MLA		
CURRENT	31-61 DAYS	62-91 DAYS	92 DAYS AND UP
\$261.46	\$0.00	\$0.00	\$0.00

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

PAID

ESR Constituency Office
 Date: July 09, 2015
 PAID: YES NO
 Chq. #: 787
 Cat. #: 5400
 Trans #: 742

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	\$249.00
Credit Adjustments	\$0.00
Total Taxes	\$12.46
Finance Charges	\$0.00
Total Amount Due	\$261.46

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
05/31/2015		Previous Balance					0.00
06/07/2015	Ad #2967078 Order #979688	Experience Esquimalt PO: Esquimalt Times Colonist Experience Esquimalt HST/GST [REDACTED]	3 x 30 A 90 A	1	23.58 117.90	141.48	148.56
06/10/2015	Ad #2826290 Order #979695	Westshore Pages PO: Westshore Times Colonist Westshore Pages HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 107.52	107.52	112.90
06/30/2015		Balance Due				5.38	261.46

RECEIVED
20 JULY 2015

PAID

TIMES COLONIST

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

MEMO INVOICE

MEMO DATE	06/17/2015	PAGE	1
ADVERTISER/CLIENT NAME			
MAURINE KARAGIANIS - MLA			

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

Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	ADVERTISER/CLIENT	DESCRIPTION	QUANTITY	RATE	TOTAL
09/05/2015	Ad #3011502 Order #1063089	SB DH on 1063048 Times Colonist	4 x 29	1	50.00
		Colour Discount			-50.00
		Ad Space			130.67
Sub Total					130.67
HST/GST					6.53
Total					137.20

ESR Constituency Office

Date: 20 JULY 2015

PAID: YES NO

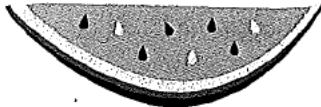
Chq. #: 0790

Cat. #: 5400

Trans #: 745

ESR Constituency Office	
Date:	Aug 18, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	793
Cat. #:	5400
Trans #:	751

PAID



rifflandia
victoria, bc
sept 17-20, 2015
festival

Invoice Number 0247
 GST# [REDACTED]

Rifflandia Festival
 1501 Douglas St, Victoria BC V8W2G4 Canada

\$118.13

Bill to: South Island MLA

Date: June 3, 2015

Attn: [REDACTED]

Re: Advertising / Main St:

Rifflandia Festival 2015

	CAD
1/3 Page Ad (Partial Payment F)	\$112.50
Subtotal	\$112.50
GST 5%	\$5.63

Payable by cash, credit card, or cheque to RIFFLANDIA FESTIVAL \$118.13

Thanks!

Sponsorship and Advertising, Rifflandia 2015

[REDACTED]@rifflandia.com | [REDACTED]

AMOUNT \$118.13

VISA OR MASTERCARD NO. _____

NAME ON CARD _____

EXPIRATION DATE _____

SECURITY NUMBER _____

SIGNATURE / DATE _____

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

RECEIVED
12-AUG-2015

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		MAURINE KARAGIANIS, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32626152	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[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	
06/30		BALANCE FORWARD			212.36	
07/13	786	Payment on Account			- 212.36	
				BL		
		PUBLICATION: SOOKE NEWS MIRROR - News				
		AD CLASS: Display Advertising				
07/08	32626151	NDP Politicians		1	9.98	
		Pride Day				
		[REDACTED]				
		PAGE: A 2 General				
		3 color			.00	
		ePaper			.28	
07/29	32626151	NDP Politicians		1	9.98	
		BC Day Ad				
		[REDACTED]				
		PAGE: A 4 General				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$20.52		2.000 inch		
		Publication Totals: \$20.52				
		COMBO BUYS:				
07/01	32626152	NDP Politicians-Canada Da		1	99.75	
	07/01	[REDACTED]	6i			
		PAGE: A 3 Ban3				
		GNG/NEWS, OBN/NEWS, PNR/NEWS				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

ESR Constituency Office
Date: 17-AUG-2015
PAID: YES NO
Chq. #: 794
Cat. #: 5400
Trans #: 752

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.

012123

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		MAURINE KARAGIANNIS, M.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32626152	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/03	32626152 07/03	SNE/NEWS,SNM/NEWS,VNE/NEWS 3 color ePaper NDP Politicians Pride Day [REDACTED]	5i	1	.00 1.68 89.77
07/31	32626152 07/31	PAGE: A 3 SVOGP GNG/NEWS,OBN/NEWS,PNR/NEWS SNE/NEWS,VNE/NEWS 3 color ePaper NDP Politicians BC Day Ad [REDACTED]	5i	1	.00 1.40 89.77
07/31		PAGE: A 3 SVOGP GNG/NEWS,OBN/NEWS,PNR/NEWS SNE/NEWS,VNE/NEWS 3 color ePaper BC GST			.00 1.40 15.20
CURRENT NET AMOUNT DUE					319.49
90 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					319.49

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/7/20081210

Lower Island News Society

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

INVOICE

RECEIVED
 Aug 19, 2015

Invoice No.: 522
 Date: 15/08/2015
 Ship Date:
 Page: 1
 Re: Order No:

PAID

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

ESR Constituency Office	
Date:	Aug. 20, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	795
Cat. #:	5400
Trans #:	753

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, business card		37.50	37.50
Shipped By: _____ Tracking Number: _____					Total Amount	37.50
Comment: _____						
Sold By: _____						

RECEIVED
Aug 20, 2015

PAID



Black Press

INVOICE - STATEMENT

REMIT TO: **Black Press**

Attn: [REDACTED]

Phone: 250-656-1151

Ext: [REDACTED]

Name: **MLA - Maurine Karagianis**

Attn: [REDACTED] Constituency Office

Date: <i>Aug 20, 2015</i>
PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #: <i>796</i>
Cat. #: <i>5400</i>
Trans #: <i>754</i>

BILLING DATE	TOTAL DUE	PAYMENT DUE
Sept 2nd/2015	\$113.20	PREPAY

ACCOUNT #	PREPAID #	AMT. ENCLOSED
[REDACTED]	MANUAL	

DATE	DESCRIPTION	SIZE	Column	RATE	AMOUNT
Sept 2nd	Ad run in Saanich Fair	3 x 7	21	FLAT	\$107.25
				eFee	\$0.56
	Thank You.				
				Subtotal	\$107.81
				HST REGISTRATION NO. [REDACTED]	
				GST	\$5.39
				AMOUNT DUE	\$113.20

Lookout Newspaper & Creative Services

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

INVOICE

RECEIVED
 Sept 2, 2015

Invoice No.: 30329
 Date: 2015-08-31
 Ship Date:
 Page: 1
 Re: Order No.

PAID

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2015 Fall Activity Guide 1/4 Page Ad @ \$160.00	GS		160.00
			GS - GST GST			8.00
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; width: 45%;"> <p>ESR Constituency Office</p> <p>Date: <u>Sept 8</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>0799</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>767</u></p> </div> <div style="border: 1px solid black; padding: 5px; width: 45%; transform: rotate(180deg);"> <p>ESR Constituency Office</p> <p>Date: _____</p> <p>PAID: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: _____</p> <p>Cat. #: _____</p> <p>Trans #: _____</p> </div> </div>						
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 2015-09-30.						
Comment: Visit our website at www.lookoutnewspaper.com						
Sold By: [REDACTED]						
Total Amount						168.00

TIMES COLONIST PAID

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2015	\$124.26	936280
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2015 - 08/31/2015	Net 30	09/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MAURINE KARAGIANIS - MLA		
CURRENT	32-62 DAYS	63-92 DAYS	93 DAYS AND UP
\$261.46	(\$137.20)	\$0.00	\$0.00

RECEIVED
 Sept 9, 2015

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

ESR Constituency Office
 Date: Sept 9, 2015
 PAID: YES NO
 Chq. #: 0800
 Cat. #: 5400
 Trans #: 768

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

Account Summary	
Previous Balance	(\$137.20)
Payments on Account	\$0.00
New Charges, Debits	\$249.00
Credit Adjustments	\$0.00
Total Taxes	\$12.46
Finance Charges	\$0.00
Total Amount Due	\$124.26

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
07/31/2015		Previous Balance					-137.20
08/13/2015	Ad #2826292 Order #979698	Westshore Pages PO: Westshore Times Colonist Westshore Pages HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 107.52	107.52	112.90
08/30/2015	Ad #2826284 Order #979691	Experience Esquimalt PO: Esquimalt Times Colonist Experience Esquimalt HST/GST [REDACTED]	3 x 30 A 90 A	1	23.58 117.90	141.48	148.56
08/31/2015		Balance Due				7.08	124.26

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
936280	08/31/2015	Net 30	09/30/2015	[REDACTED]	MAURINE KARAGIANIS - MLA

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$124.26	



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 Jul 31 2015
Billing Period: Jun 1st 2015 to Jul 1 2015
Primary Account: ██████████
Rewards: \$0.00

We've brought back the website redesign special! Call for details.

Register your own domain name through us and use it for e-mail and/or web hosting. Choose from any top level domain.

PAYMENTS AND CREDITS

2015-06-14 Automatic chequing account withdrawal 7.79

Total payments and credits: \$7.79

Remaining balance owing: \$0.00

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

NEW CHARGES

'Bronze' plan 6.95

GST on applicable items (GST# ██████████) 0.35

PST on applicable items 0.49

Total new charges: \$7.79

ESR Constituency Office	
Date:	<u>July 1 / 15</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	_____
Cat. #:	<u>5466</u>
Trans #:	<u>2736</u>

NEW BALANCE OWING: \$7.79

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

Thank you for choosing Islandnet.com!

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



Islandnet.com

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

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

Payment Due: \$7.79 by Aug 31 2015
Billing Period: Jul 1st 2015 to Aug 1 2015
Primary Account: ██████████
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

2015-07-14 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# ██████████) 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.

Register your own domain name through us and use it for e-mail and/or web hosting. Choose from any top level domain.

ESR Constituency Office	
Date:	AUG 1 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	177 / 78

Thank you for choosing Islandnet.com!

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



Islandnet.com

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

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

Payment Due: \$7.79 by Sep 30 2015
Billing Period: Aug 1st 2015 to Sep 1 2015
Primary Account: ██████████
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

2015-08-14 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# ██████████) 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.

Register your own domain name through us and use it for e-mail and/or web hosting. Choose from any top level domain.

ESR Constituency Office	
Date:	SEP 1 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	779/80

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.

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
Total			CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G

Subtotal				7.02	
GST/HST # [REDACTED]	5.000 %		7.02	0.35	
Total (CAD)				7.37	

PAID

ESR Constituency Office	
Date:	July 15/15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	0788
Cat. #:	5180
Trans #:	743

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: 07/07/2015 11:06:55



RECEIVED
Aug 20 15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000059

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

ESR Constituency Office	
Date:	Aug 20 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	797
Cat. #:	5180
Trans #:	755

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
Subtotal				6.24	
GST/HST # [REDACTED] 5.000 %				6.24	0.31
Total (CAD)				6.55	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED
15-Sept-2015

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

PAID

Bill To: [REDACTED]

000062

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

Invoice

Document Number [REDACTED] Date 31-Aug-2015

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
Subtotal				6.24	
GST/HST # [REDACTED] 5.000 %				6.24	0.31
Total (CAD)				6.55	

ESR Constituency Office
 Date: Sept 15 / 2015
 PAID: YES NO
 Chq. #: 00808
 Cat. #: 5180
 Trans #: 770

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.

CAT 5500

747

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-330-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY *toilet paper for office*
Bathroom Tissue \$6.99 BC
YOU SAVED \$1.00

SUBTOTAL	\$6.99
5% GST # [REDACTED]	\$0.35
7% PST	\$0.49
TOTAL	\$7.83
Debit	TENDER \$7.83
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 13%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 5

Enroll today, visit www.airmiles.ca

DEBIT

MERCHANT ID 040080022069 INSERTED
 CLIENT ID 9803 RECEIPT# 7941000
 TERMINAL ID 007 TRACE# 00398782

** PURCHASE ** \$ 7.83
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000

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



Phone: (250) 888-9701

INVOICE

PAID

RECEIVED

8-JULY-2015

000935

ESR Constituency Office
 Date: 8-JULY-2015
 PAID: YES NO
 Chq. #: 787
 Cat. #: 5200
 Trans #: 738

Customer's Name & Address:

Maurine Karagianis - office
Victoria

Date: July 8/15

	Description		
O/C <u>[Redacted]</u> (Office Use)	invoice 919	80	00
	invoice 943	80	00
	Cleaning Charge	80	00
Cleaning Details: <u>Regular Basic Clean - Dust & Vac. Clean Washrooms - Toilets</u> <u>Sinks, Showers, Tubs Outside cupboards. Outside Fridge & stove. Inside</u> <u>microwave Wash counters wash floors. Plus Dust Pic Frames</u> <u>Orange clean door handles</u>		240	00
Cheque <u>781</u> Cash _____ Credits & Discounts: <u>Paid invoice 919</u>		(80)	00
<u>Thank you!</u>	Owing TOTAL	160	00

000951



RECEIVED
02-JULY-2015

PAID

Customer's Name & Address:

Maurine Kiangianis - Office
VICTORIA

ESR Constituency Office	
Date:	July 22 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	791
Acct. #:	5200
Trans #:	746

Date: July 22/15

O/C (Office Use)

Description

Cleaning Details: Reg. Basic Clean. Dust, Vac. Washrooms-Toilets, Sinks, Showers, Tubs, Outside Cupboards - Bath & Kit. Outside Fridge & Stove, Ind. Out. Microwave, Wash Counters, Wash Floors. Plus Dust pic frames, orange clean wall towel rack asink -

Owing 935	80 00
Owing 943	80 00
Cleaning Charge	80 00
	240 00
Paid 935 & 943	160 00
Owing TOTAL	80 00

Cheque 783 Cash Credits & Discounts:

Thank you!



PAID

Phone: (250) 888-9701

INVOICE

RECEIVED
Aug 18, 2015

000983

Customer's Name & Address:

Maurine Karagianis - office
[REDACTED] - VICTORIA

ESR Constituency Office	
Date:	Aug 18, 2015
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	792
Cat. #:	5200
Trans #:	766

Date: Aug-18/15

Description		INVOICE # 968	
O/C [REDACTED] (Office Use)			
Cleaning Details: Reg Basic Clean - Dust/Vac. Washrooms - Toilets Sinks Showers Tubs. Outside cupboards - Bath/Kit. Outside Fridge/Freezer w/out microwave Wash counters & Floors. Plus - garbage removal. Dust pic frames		Clearing Charge	80.00
Cheque _____ Cash _____ Credits & Discounts: _____			
Thank you!		Owing TOTAL	

PAID

Phone: (250) 888-9701

INVOICE



RECEIVED
AUG 18 2015

000968

Customer's Name & Address:

Maurine Karagianis - office
- Victoria

ESR Constituency Office	
Date:	<u>Aug 18, 2015</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>792</u>
Cat. #:	<u>5200</u>
Trans #:	<u>748 / 744 / 750</u>

Date: Aug 5/15

Description

Cat. #: 5200
Trans #: 748 / 744 / 750 Invoices 95
766 Cleaning Charge

8000

O/C (Office Use)

Cleaning Details: Appt. Basis Clean. Dust & Vac. Washrooms - Toilets, Sinks, Showers, Tubs
Outside cupboards - Bath & kit outside fridge & stove. In & out microwave. Wash
counters Wash Floors. Plus - Orange clean door handles. Empty
garbage

Cheque 0791 Cash _____ Credits & Discounts: _____

Thank you!

Owing Total 80⁰⁰

RECEIVED
Sept 14 2015

PAID

Phone: (250) 888-9701

INVOICE

001009



Customer's Name & Address:

Nouran Karamian - Office
W. Prince

Date: Sept 14

Description	Owing #983	160 00
O/C _____ (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Gen. Basic Clean - Dishes / vac Washrooms - Toilets Sinks Showers,</u> <u>Flrs. Outside Cupboards Outside Fridge / Stove / Dish / Microwave / Wash</u> <u>Counters. Wash. Fluids</u>		240 00
Credits & Discounts: <u>Correction to Invoice 1001</u>		(160 00)
Cheque <input checked="" type="checkbox"/> Cash <input type="checkbox"/>	<u>Paid #983</u>	
Thank you!	Owing TOTAL	80 00

ESR Constituency Office	
Date:	<u>Sept 15 / 2015</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>00801</u>
Cat. #:	<u>5200</u>
Trans #:	<u>769</u>



PAID

RECEIVED
Sept 28 2015

001018

Customer's Name & Address:

Maurine Karagianis - OFFICE
VICTORIA

Date: SEP. 23/15

Description	Owing Invoice 1009	80 00
O/C (Office Use) Cleaning Charge		80 00
Cleaning Details: Regular Basic Clean - Dust/VAC Washrooms - Toilets Sinks Showers Tubs Outside Driveways - KIT/BATH Outside Fridge/Store IN/OUT MICROWAVE WASH Counters Wash Floors Plus dust picture frames window ledges, garbages		160 00
ESR Constituency Office		
Date: <u>SEPT 28 /15</u>		
PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Credits & Discounts: <u>Paid 1009-</u>	80 00
Chq. #: <u>803</u>	Cheque <u>000001</u> Cash _____	
Cat. #: <u>5200</u>		
Trans #: <u>771</u>	<u>Thank you</u>	owing TOTAL <u>80 00</u>

RECEIVED
July 16/15

PAID



July 16 2015

Invoice # 2015118

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

Attention: [REDACTED]



INVOICE: for design / production of materials for Maurine Karagianis, Mar 16 - July 16 2015

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

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.

DATE	TASK DESCRIPTION	FEE
Apr	Arms-crossed MK Photo: with arms crossed: silhouette and extend table surface for Lookout ad, web ad and mini ad. Retouch photo to omit crossed arms (extend front of garments, retouch garment folds). Create colour and grayscale versions of each.	100.00
	Ad: Lookout Activity Guide: grayscale	25.00
	Ad: Web ad: colour	25.00
	Ad: CamCol Handbook: update per UVicSS ad	50.00
May	Ad: Buccaneer Days: dearchive previous ad, source/acquire new illustration,	75.00
June	Ad: BC Day, Canada Day, Pride: 2 MPs, 6 MLAs; dearchive originals, resize ads; confirm/update portraits and contact info; full colour	100.00
	Ad: IMB Concert: with CJ; colour	50.00
	Ad: Esquimalt Rec / Fall: replace background photo for fall, replace portrait, colour, print	50.00
	Subtotal fees	475.00
	GST @ 5%	23.75
	Total Fees and GST	\$ 498.75

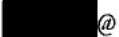
VOICE



FAX

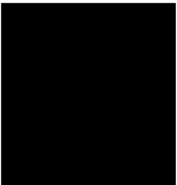


EMAIL

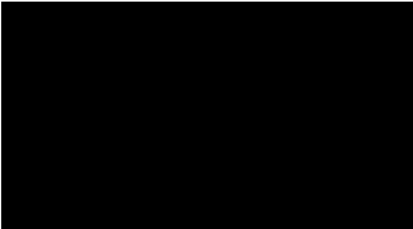


MMDesign.ca

ADDRESS



HST #



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]

Sincerely,

ESR Constituency Office	
Date:	July 16 / 15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	0789
Cat. #:	5160
Trans #:	344

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