

5320

7134

THRIFTY FOODS™

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

Served by: [REDACTED]

BULK	
Saybon Mix	\$19.11 GC
SERVICES	
BAG RETURN	-\$0.03 R

SUBTOTAL		\$19.08
5% GST		\$0.96
TOTAL		\$20.04
Debit	TENDER	\$20.04
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

MERCHANT ID 040080022069	INSERTED
CLIENT ID 9803	RECEIPT# 1127000
TERMINAL ID 006	TRACE# 00449570

** PURCHASE	** \$	20.04
DEBIT # *****	[REDACTED]	
ACCOUNT Chequing	RESP 000	
DATE 02/12/2016	TIME [REDACTED]	
AUTH # 003274	REF # 00000025	

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

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

=====

APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	02/12/16
6	1127	9463	143	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

You Have Earned
1 Stamps
In The Jamie Oliver Promotion

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

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

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

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

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

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

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

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

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

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 10px;"></div> <p> PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED] </p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

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

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date ✓	Invoice # ✓
06/02/2016	10198

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

PLS JV THE REMAINDER TO C.O. ACTS AS PER ATTACHED SPREADSHEET T/HV

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
 Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

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

LEADER'S PORTION OF SHARED AD:



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

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

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

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

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	CAD \$1,548.29

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Interet de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel/ 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. TAX [REDACTED]

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

RECEIVED
Dec 6, 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 08646 MAURINE KARAGIANIS, MLA ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8		11/01/15 - 11/30/15	MAURINE KARAGIANIS, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32739063	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/15	
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]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Speciality Product			
11/27	32739062	Cookies & Carols	Pages	1	139.50
		[REDACTED]	.13T		
		PAGE: Z 13 Carol			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$141.75		0.130 tab	
		AD CLASS: Supplements			
11/06	32739062		7x1i	1	133.33
		Maureen	7i		
		PAGE: A 21 Remembra			
		1 color			.00
		ePaper			2.25
		Ad Class Totals: \$135.58			
		Publication Totals: \$277.33			
		PUBLICATION: VICTORIA NEWS - News			
		AD CLASS: Supplements			
11/06	32739063	MLA Courage Remembered			68.75
		[REDACTED]			
		PAGE: A 13 Remembra			

ESR Constituency ~~01000~~ inch

Date: JAN 4 / 16 BL

PAID: YES NO

Chq. #: 824

Cat. #: 5400

Trans #: 7114

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 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.

012040

BPGF1/R20081210

STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		MAURINE KARAGIANIS, MHA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32739063	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		1 color			.00
		ePaper			.56
11/18	32739063	[REDACTED]		1	224.50
		PAGE: A 15 WomenBus			
		3 Color Supplement			.00
		ePaper			1.12
		Ad Class Totals: \$294.93		18.200 inch	
		Publication Totals: \$294.93			
11/30		BC GST			28.62

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
600.88					600.88

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]

BPG81/R20081210

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

RECEIVED
Dec 8, 2015

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 08369		11/01/15 - 11/30/15	M. KARAGIANIS	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32738400	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/15	
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]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: MONDAY MAGAZINE - News			
		AD CLASS: Display Advertising			
11/26	32738400	James/Karagianis space		1	149.50
		[REDACTED]			
		PAGE: A 31 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$150.62		0.060 page	
		Publication Totals: \$150.62			
11/30		BC GST			7.53

ESR Constituency Office	
Date:	<u>JAN 4 / 15</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>823</u>
Cat. #:	<u>5400</u>
Trans #:	<u>7113</u>

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
158.15					158.15

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.

011685

BPGFI/R20081210

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

RECEIVED
 Dec 8, 2015

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2015	\$565.24	967751
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2015 - 11/30/2015	Net 30	12/30/2015	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MAURINE KARAGIANIS - MLA		
CURRENT	31-61 DAYS	62-91 DAYS	92 DAYS AND UP
\$565.24	\$0.00	\$0.00	\$0.00

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

ESR Constituency Office

Date: JAN 4 / 16

PAID: YES NO

Chq. #: 825

Cat. #: 5406

Trans #: J115

Account Summary	
Previous Balance	\$291.38
Payments on Account	(\$291.38)
New Charges, Debits	\$538.32
Credit Adjustments	\$0.00
Total Taxes	\$26.92
Finance Charges	\$0.00
Total Amount Due	\$565.24

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
10/31/2015		Previous Balance					291.38
11/16/2015		Payment - Cheque (814)					-291.38
11/11/2015	Ad #3161059 Order #1128799	CLASSIFIED - Heroes PO: Heroes 2015 Times Colonist CLASSIFIED - Heroes HST/GST [REDACTED]	4 x 42 A 168 A	1	0.00 147.84	147.84 7.39	155.23
11/12/2015	Ad #2826304 Order #979700	Westshore Pages PO: Westshore Times Colonist Westshore Pages HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 107.52	107.52 5.38	112.90
11/29/2015	Ad #2826286	Experience Esquimalt	6 x 30 A	1			

Continued on page 2

Lookout Newspaper & Creative Services

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

INVOICE

RECEIVED
 Jan 4 2016

Invoice No.: 30798
 Date: 2015-12-09

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
Winter Activity Guide (Jan - April 2016) 1/4 Page Ad	GS	220.00
GS - GST		11.00

ESR Constituency Office	
Date:	JAN 4 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	826
Cat. #:	5400
Trans #:	J116

Lookout Newspaper & Creative Services GST: # [REDACTED]

Shipped By: _____ Tracking Number: _____

Terms: Net 30. Due 2016-01-08.

Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127

Sold By: [REDACTED]

Total Amount	231.00
---------------------	---------------

To: New Democrat Official Opposition
Caucus
900-1055 W. Hastings Street
Vancouver, B. C.



INVOICE

No. 49382

Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount												
Maurine Karaglanis															
Poster 12 x 12" by 100lb gloss text in 4c+4c	80		35.20												
Courier	1		30.00												
<table border="1" style="margin: auto;"> <tr> <td colspan="2" style="text-align: center;">ESR Constituency Office</td> </tr> <tr> <td>Date:</td> <td>JAN 7 / 16</td> </tr> <tr> <td>PAID:</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Chq. #:</td> <td>000828</td> </tr> <tr> <td>Cat. #:</td> <td>5400</td> </tr> <tr> <td>Trans #:</td> <td>J118</td> </tr> </table>				ESR Constituency Office		Date:	JAN 7 / 16	PAID:	<input type="checkbox"/> YES <input type="checkbox"/> NO	Chq. #:	000828	Cat. #:	5400	Trans #:	J118
ESR Constituency Office															
Date:	JAN 7 / 16														
PAID:	<input type="checkbox"/> YES <input type="checkbox"/> NO														
Chq. #:	000828														
Cat. #:	5400														
Trans #:	J118														
GST# [REDACTED]		Sub-total	65.20												
		GST	3.26												
		PST	2.46												
		Total	70.92												
Prepared by [REDACTED]	Received by	Deposit													
		Balance Due													



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Lower Island News Society

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

INVOICE



Invoice No.: 582
 Date: 27/12/2015
 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,		37.50	37.50

ESR Constituency Office	
Date:	JAN 7 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	000829
Cat. #:	5400
Trans #:	7119

Shipped By:	Tracking Number:	Total Amount	37.50
Comment:			
Sold By:			

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

INVOICE

Invoice No.: 8914
Date: 07/12/2015
Page: 1

Sold To:

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

ESR Constituency Office	
Date:	JAN 4 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	830
Cat. #:	5400
Trans #:	J120

Ship To:

Maurine Karagianis, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vso3h		1/2 page	VSO: Christmas Special 2015	GP	750.00	750.00
			less 30%	GP	-225.00	-225.00
			Ad shared with Ms. Carolyn James, MLA			
			Hence, \$262.50 each + gst = \$275.62	GP	-262.50	-262.50
			NOTE: Ms. James billed separately			
			Subtotal:			262.50
			GP - GST 5.00%, PST 0.00%			
			GST			13.12
			Terms: Net 30 Due 06/01/2016			
			Many thanks! And all the best for 2016. I re-issued this invoice so each office received separate invoice as requested. Cheers,			
Comments					Freight	0.00
					Total Amount	275.62

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 08427 MAURINE KARAGIANIS, MLA ESQUIMALT - ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8		12/01/15 - 12/31/15	MAURINE KARAGIANIS, MLA
		INVOICE #	TERMS OF PAYMENT
		32766847	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			[REDACTED]
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL	
		AD CLASS: Display Advertising			
12/11	32766846	Christmas Open House	3x3.5i	1	231.42
		ESR Constituency Office [REDACTED]	10.5i		
Date:	JAN 14 / 16	PAGE: A 9 General			
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3 color			.00
Chg. #:	832	ePaper			2.25
Cat. #:	5400	Ad Class Totals: \$233.67		10.500 inch	
Trans #:	PUBLICATION: 7123	Publication Totals: \$233.67			
		PUBLICATION: VICTORIA NEWS - News		BL	
		AD CLASS: Display Advertising			
12/11	32766847	Christmas Open House	3x3.5i	1	231.42
		[REDACTED]	10.5i		
		PAGE: A 17 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$233.67		10.500 inch	
		Publication Totals: \$233.67			
12/31		BC GST			23.36

489.70

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
490.70	600.88				[REDACTED]

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.

012485

BPGF1/R20081210

RECEIVED
Jan 18, 2016

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

	12/31/2015	\$799.51	980626
12/01/2015 - 12/31/2015	Net 30	01/30/2016	1 of 1
MAURINE KARAGIANIS - MLA			
\$234.27	\$565.24	\$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	\$565.24
Payments on Account	\$0.00
New Charges, Debits	\$215.04
Credit Adjustments	\$0.00
Total Taxes	\$10.75
Finance Charges	\$8.48
Total Amount Due	\$799.51

11/30/2015	Previous Balance				565.24
12/31/2015	Finance Charge				8.48
12/09/2015	Ad #2826307	Westshore Pages	6 x 30 A	1	
	Order #979702	PO: Westshore	180 A		
		Times Colonist			0.00
		Westshore Pages			215.04
		HST/GST			10.75
					225.79
					799.51

2/3/2015 ESR Constituency Office Balance Due

Date: JAN 21 / 16

PAID: YES NO

Chq. #: 836

Cat. #: 5400

Trans #: 7127

BALANCE OWING - 234.27

Camosun College Student Society Handbook 2015/16

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

Invoice

DATE: Nov 3th, 2015

For:

MLA Maurine Karagianis

Esquimalt-Royal Roads Attn: Summer Crosson/ [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2015/16 student handbook	-	\$142.50
Amount Due			\$142.50
Interest @18%			
TOTAL DUE			\$142.50

Terms 30 Days

Please make all checks payable to **Camosun College Student Society**

If you have any questions concerning this invoice, please contact: [REDACTED], phone: [REDACTED] e-mail:

[REDACTED]@camosun.bc.ca

ESR Constituency Office	
Date:	FEB 4 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	840
Cat. #:	5400
Trans #:	7132

RECEIVED
16-02-22

PAID

C#844

Victoria Shamrocks Sr. A Lacrosse Club - 2016

Victoria Shamrocks Lacrosse
120-967 Langford Parkway
Victoria, BC
V9B 0A5

Rep: [REDACTED]
Ph: [REDACTED] Cell: [REDACTED]

ESR Constituency Office	
Date:	FEB 22 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	844
Cat. #:	5400
Trans #:	7137

Invoice No.	2016-049
Invoice Date	Feb 18, 2016
Bill to	Maurine Karagianis, MLA
Attention	
Address	A5, 100 Aldersmith Plc
City	Victoria, BC
Postal	V9A 7M8
Phone	250 479 8326
Fax	
email	maurine.karagianis.mla@leg.bc.ca

Comments or Special Instructions

[REDACTED]

2016 Advertising	Amount	Price	Billable Amount
1/4 program ad (shared)	1	\$500.00	\$250.00
Total Program Value		\$500.00	

Subtotal	\$250.00
GST	\$12.50
Total	\$262.50

Please make cheque payable to: Victoria Shamrocks
TERMS: 20% payable by March 1 and remainder due on or before May 6

Billing Contact:
Attn: [REDACTED]
Email: [REDACTED]@keycorp.ca

20% due March 1	\$52.50
Remainder due May 6	\$210.00



Agreed and Accepted

Authorized Signature _____

Thank you for your support!

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

RECEIVED
 MAR 1 2016

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

	02/29/2016	\$148.56	999688
02/01/2016 - 02/29/2016	Net 30	03/30/2016	1 of 1
MAURINE KARAGIANIS - MLA			
\$148.56	\$0.00	\$0.00	\$0.00

ESR Constituency Office
 Date: 2016-03-07
 PAID: YES NO
 Chq. #: 847
 Cat. #: 5400
 Trans #: 7140

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

Date	Description	Amount	Balance
01/31/2016	Previous Balance		0.00
02/28/2016	Ad #3241974 Experience Esquimalt 3 x 30 A 1		
	Order #1162889 PO: Esquimalt 90 A		
	Times Colonist	23.58	
	Experience Esquimalt	117.90	141.48
	HST/GST		7.08
02/29/2016	Balance Due		148.56

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

RECEIVED
March 14, 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		MAURINE KARAGIANIS, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32815089	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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]			

BPG15R MT1 E D 07676
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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
02/03	32815089	MLA's Family Day Ad		1	71.50
		PAGE: B 3 FamilyDay			
		3 color			.00
		Ad Class Totals: \$71.50		2.330 inch	
		Publication Totals: \$71.50			
02/29		BC GST			3.58

ESR Constituency Office

Date: 2016-03-15

PAID: YES NO

Chq. #: 849

Cat. #: 5400

Trans #: 7145

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
75.08					75.08

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.

010524

BPGF1/R20081210

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

RECEIVED
March 11, 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		M. KARAGIANIS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32814529	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Supplements			
02/24	32814529	Pink Shirt Day	2.5x1.6	1	129.00
		[REDACTED]	4.13i		
		PAGE: A 22 PinkShrt			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$131.25		4.130 inch	
		Publication Totals: \$131.25			
02/29		BC GST			6.56

ESR Constituency Office

Date: 2016-03-15

PAID: YES NO

Chq. #: 850

Cat. #: 5400

Trans #: 7146

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
137.81					137.81

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.

010148

BPGF1/R20081210

Esquimalt Chamber of Commerce

103-1249 Esquimalt Rd.
Victoria, B.C. V9A 3P2

INVOICE

Invoice No.: 201661
Date: 2016-01-06
Ship Date:
Page: 1
Re: Order No.

Sold to:
Maurine Karagianis- MLA
Maurine Karagianis
A5 - 100 Aldersmith Pl.
Victoria, BC V9A 7M8

Ship to:
Maurine Karagianis- MLA
Maurine Karagianis
A5 - 100 Aldersmith Pl.
Victoria, BC V9A 7M8

ESR Constituency Office	
Date:	JAN 14 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	833
Cat. #:	5440
Trans #:	7124

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4001	Each	1	Regular membership		198.00	198.00

Shipped By: _____ Tracking Number: _____					Total Amount	198.00
Comment: MEMBERSHIP RENEWAL PERIOD: January to December 2016						
Sold By: _____						

Lookout Newspaper Subscription Request

Yes, Please sign me up for my subscription to the LOOKOUT for:

6 mos - \$33.47 (\$31.87 + GST)

1 year - **\$66.94** (\$63.75 + GST)

Note: Please make cheques payable to "Lookout Newspaper"

Credit Card Info: Name on Card _____.

Card Number: _____.

Expiry Date: _____.

Please mail my subscription to:

First Name MAURINE Last Name KARAGIANIS

Company MCA ESQUIMALT - ROYAL ROADS

Address AS-100 ALDERSMITH PLACE

City VICTORIA Province BC

Postal Code V9A 7M8

Email Address: maurine.karagianis.mca@leg.bc.ca

Please make any corrections as applicable so we may keep our files up to date.

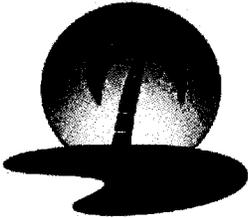
The LOOKOUT is your Base Newspaper. We listen carefully to your comments and suggestions. Please use this space below to let us know how we are doing.

ESR Constituency Office	
Date:	<u>JAN 19 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>834</u>
Cat. #:	<u>5440 5440</u>
Trans #:	<u>7125</u>

PAID

Please mail this form and your cheque or money order to:

The Lookout Newspaper & Creative Services
SH 1522
CFB Esquimalt
PO Box 17000 STN Forces
VICTORIA BC V9A 7N2



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 Jan 31 2016
Billing Period: Dec 1st 2015 to Jan 1 2016
Primary Account: ██████████
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.

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

2015-12-14 Automatic chequing account withdrawal 33.99

Total payments and credits: \$33.99

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

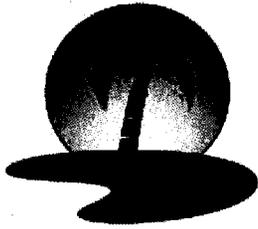
You have requested to have your bank account automatically debited for the full amount payable. This will happen in 10-15 days.

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

ESR Constituency Office	
Date:	JAN 1 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	_____
Cat. #:	5460
Trans #:	J112

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 Feb 29 2016**
Billing Period: Jan 1st 2016 to Feb 1 2016
Primary Account: ██████████
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!

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

PAYMENTS AND CREDITS

2016-01-14 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

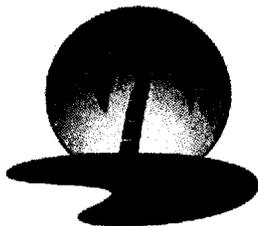
NEW BALANCE OWING: \$7.79

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

Thank you for choosing Islandnet.com!

ESR Constituency Office	
Date:	<u>FEB 1 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	_____
Cat. #:	<u>5460</u>
Trans #:	<u>7142</u>

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 Mar 31 2016**
Billing Period: Feb 1st 2016 to Mar 1 2016
Primary Account: ██████████
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.

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

2016-02-14 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

ESR Constituency Office	
Date:	MAR 1 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	_____
Cat. #:	5460
Trans #:	7143

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.

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G

Subtotal				7.80	
GST/HST # [redacted]	5.000 %		7.80	0.39	
Total (CAD)				8.19	

ESR Constituency Office	
Date:	<u>JAN 21 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>837</u>
Cat. #:	<u>5180</u>
Trans #:	<u>7128</u>

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

RECEIVED
16-02-16

PAID C#842

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				20.01
GST/HST # [REDACTED]	5.000 %		20.01	1.00
Total (CAD)				21.01

ESR Constituency Office
Date: FEB 16 / 16
PAID: YES NO
Chq. #: 842
Cat. #: 5180
Trans #: 7135

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				20.93
GST/HST # [REDACTED]	5.000 %	20.93		1.05
Total (CAD)				21.98

ESR Constituency Office	
Date:	2016-03-15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	852
Cat. #:	5180
Trans #:	7148

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/04/2016 12:06:21

GREAT CDN DOLLAR STORE
1497 ADMIRALS RD
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/03/15
TIME 8553 [REDACTED]
RECEIPT NUMBER
C84080356-001-001-727-0

PURCHASE
TOTAL

\$9.53

Interac
A0000002771010
C358F48451E348B1
8000008000-6800
A6446720785D052E

APPROVED

AUTH# 355235
THANK YOU

00-001

CARDHOLDER COPY

GREAT CANADIAN 1
DOLLAR STORE
ADMIRALS
VICTORIA B.C.
PH: 250-382-6648
MAR15/2016

STATIONARY 8.50
PST .60
GST .43
DEBIT 9.53
#001-000049 [REDACTED]

CASHIER NAME 001

ESR Constituency Office	
Date:	2016-03-15
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5500
Trans #:	7149

10



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

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

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

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

December 31 2015

Invoice # 2015141

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

Attention: [REDACTED]

INVOICE: for design / production of materials for Maurine Karagianis, July 17 - Dec 31 2015

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
Aug	Ad: 75th Anniv Navy Band: acquire background image new title; file > [REDACTED]	75.00
	Ad: TC: SD62 Congrats on new schools: acquire background image; file > [REDACTED]	75.00
Sept	Ad: TC: Kids/Paws Matter: TC/ExpEsq as makeup for misregistered Naden Band ad	50.00
Nov	Holiday Open House Invitation: update blue version 1-up & 4-up	50.00
	Ad: Holiday Open House: adapt invitation for MailChimp and Facebook	25.00
	Ad: Gaz: Holiday Open House: update ad from 2014	25.00
	Ad: TC: Holiday Open House: update ad from 2014 for print and web	25.00
	Ad: BP: Holiday Open House: update ad from 2014	25.00
	Subtotal fees	350.00
	GST @ 5%	17.50
	Total Fees and GST	\$ 367.50

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]

Sincerely,

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

ESR Constituency Office	
Date:	JAN 12 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	831
Cat. #:	5160
Trans #:	7122

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

VOICE

EMAIL

ADDRESS

Canada

HST #

February 29, 2016

Invoice # 2016105

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

Attention:

INVOICE: for design / production of materials for Maurine Karagianis, Jan 1 - Feb 29 2016

Dear

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
Feb	Ad: Goldstream Gaz: Pink Shirt Day: JH+MK; new ad: acquire/adjust pink shirt image and add slogan; file >	75.00
	GST @ 5%	<u>3.75</u>
	Total Fees and GST	\$ 78.75

VOICE

EMAIL

NEW ADDRESS

Canada

HST #

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

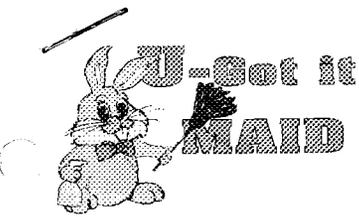
Always a pleasure working with you,

PLEASE NOTE: new address at left.

Sincerely,

ESR Constituency Office	
Date:	<u>MARCH 10 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>848</u>
Cat. #:	<u>5160</u>
Trans #:	<u>7141</u>

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



PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office	
Date:	JAN 6 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	000927
Cat. #:	5200
Trans #:	J117

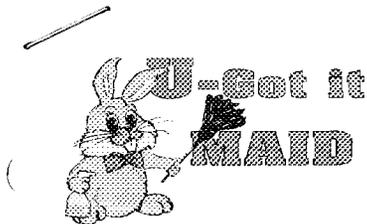
001128

Customer's Name & Address:

Maurine Karagianis - Office
VICTORIA

Date: Jan. 6 / 16

Description	Owing	80	00
01C0325 (Office Use) Cleaning Charge		80	00
Cleaning Details: <u>Reg Basic Clean - Toilets Sinks Showers Tubs Out Cupboards out Fridge stove in/out microwave wash counters / Floors PLUS dust chairs orange clean all door handles</u>		160	00
Credits & Discounts: <u>Paid Invoice 001114</u>		(80)	00
Cheque <u>00802</u> Cash _____			
<u>Thank you!</u>	Owing TOTAL	80	00



RECEIVED
JAN 20 / 16

PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office	
Date:	JAN 20 / 16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	835
Cat. #:	5200
Trans #:	J126

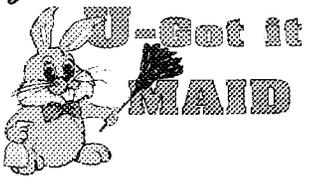
001140

Customer's Name & Address:

Maurine Karagianis - Office
Victoria

Date: Jan 20 / 16

Description	Owing	80	00
01C0325 (Office Use) Cleaning Charge		80	00
Cleaning Details: <u>Regular Basic Clean - Toilets Sinks Showers Tubs Out Cupboards Kit/Bath Out Fridge/stove in/out microwave wash counters / Floors dust window ledges pic frames garbage removal</u>		160	00
Credits & Discounts: <u>Paid Invoice 001128</u>		(80)	00
Cheque <u>00827</u> Cash _____			
<u>Thank you!</u>	Owing TOTAL	80	00



PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office
 Date: FEB 3 / 16
 PAID: YES NO
 Chq. #: 839
 Cat. #: 5200
 Trans #: 7131

001155

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: Feb 3/16

Description	Owing 001140	80	00
O/C <u>0325</u> (Office Use) Cleaning Charge		80	00
Cleaning Details: <u>Reg Basic Clean - Toilets, Sinks, Showers, Tubs, Bathtub, Cupboards, Kitchen, Bath, Out Fridge, Stove, In/out Microwave, Wash Countertops, Floors</u> <u>Plus Dust ledges, Dust picture frames, Orange clean door handles</u> <u>Garbage taken out</u>		160	00
Credits & Discounts: <u>Paid invoice 001140 (80.00)</u>			
Cheque <u>000235</u> Cash _____			
Thank you!	Owing TOTAL	80	00



PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office
 Date: FEB 18 / 16
 PAID: YES NO
 Chq. #: 00843
 Cat. #: 5206
 Trans #: 7136

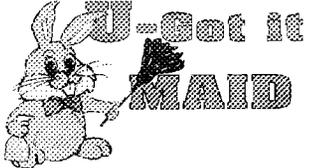
001168

Customer's Name & Address:

Maurine Karagianis - Office
Victoria

Date: Feb 17/16

Description	Owing 001155	80	00
O/C <u>0325</u> (Office Use) Cleaning Charge		80	00
Cleaning Details: <u>Reg Basic Clean - Toilets, Sinks, Showers, Tubs, Bathtub, Cupboards, Kitchen, Bath, Out Fridge, Stove, In/out Microwave, Wash Countertops</u> <u>Plus Dust picture frames, Orange clean door handles & light switches</u>		160	00
Credits & Discounts: <u>Paid inv 001155 (80.00)</u>			
Cheque <u>00009</u> Cash _____			
Thank you!	Owing TOTAL	80	00



Phone: (250) 888-9701

INVOICE

ESR Constituency Office
 Date: MARCH 2/16
 PAID: YES NO
 Chq. #: 845
 Cat. #: 5200
 Trans #: 7138

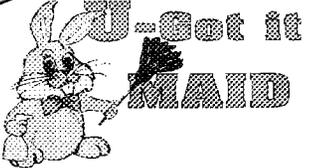
001184

Customer's Name & Address:

Minnie Karagiannis - OFFICE
VICTORIA

Date: MARCH 2/16

Description	Owing	CC
O/C <u>0325</u> (Office Use) Cleaning Charge	80	00
Cleaning Details: <u>Reg. Basic Clean - Toilets, Sinks, Showers, Tubs, Out</u> <u>Cupboards, Kit/Bath, Out Fridge, Stove, In/Out microwave, Wash</u> <u>Counters, Floors Plus Dust pic frames, tops wall gaps,</u>	160	00
Credits & Discounts: <u>PAID INVOICE 001184</u>	(80	00)
Cheque <u>00843</u> Cash _____		
<u>Thank you!</u>	<u>Owing</u> <u>Amount</u> TOTAL	80 00



Phone: (250) 888-9701

INVOICE

ESR Constituency Office
 Date: MARCH 16/16
 PAID: YES NO
 Chq. #: 853
 Cat. #: 5200
 Trans #: 7150

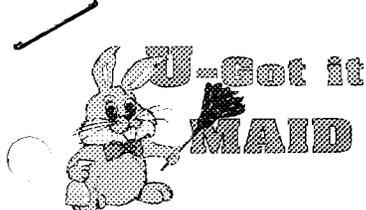
001198

Customer's Name & Address:

Minnie Karagiannis - OFFICE
VICTORIA

Date: MARCH 16/16

Description	Owing	CC
O/C <u>0325</u> (Office Use) Cleaning Charge	80	00
Cleaning Details: <u>Regular Basic Clean - Toilets, Sinks, Showers, Tubs, Out</u> <u>Cupboards, Kit/Bath, Out Fridge, Stove, In/Out microwave, Wash</u> <u>Counters/Floors Plus Dust pic frames & window ledges, garbage removal</u>	160	00
Credits & Discounts: <u>PAID - 001184</u>	(80	00)
Cheque <u>00845</u> Cash _____		
<u>Thank you!</u>	<u>Owing</u> TOTAL	80 00



PAID

Phone: (250) 888-9701

INVOICE

ESR Constituency Office	
Date:	<u>MAR 30 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>855</u>
Cat. #:	<u>5200</u>
Trans #:	<u>J153</u>

001214

Customer's Name & Address:

Maureen Kraganakis - Office
Victoria

Date: MAR 30 / 16

Description	Owing 03/19/8	30	00
O/C <u>325</u> (Office Use)	Cleaning Charge	80	00
Cleaning Details: <u>Reg. Basic Clean - Toilets, Sinks, Showers, Tubs, Out Cupboards</u> <u>Kit/Bath Out Fridge/ stove IN/OUT microwave, Wash Counters, Floors</u> <u>Plus DUST picture frames, glass clean table tops, dust window ledges</u>		160	00
	Credits & Discounts: <u>\$ 000.98</u>	(80)	00
Cheque _____ Cash _____			
Thank you!	Owing TOTAL	80	00