

WSN es Ltd (이름 변경)

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : WSN >

# Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad  
Caucus pd.*

*WSN - Womenself, News.*

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	<b>\$11.25 Expensed</b>			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

<b>GST Tax</b>	7.50 ✓
<b>Total</b>	157.50 ✓
<b>Total Balance</b>	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

# INTREPID THEATRE



## Advertising Agreement and Invoice August 24 – September 4, 2016

Date July 6, 2016

INVOICE # FF2016-023-003

Business BC Gov • NDP • M. Karagianis

Contact [REDACTED]

Address A5 - 100 Aldersmith Place  
Victoria, BC V9A 7M8

Phone / Fax [REDACTED]

AD Size Half-Page/5

Position inside, group ad

AD Cost 120.00

GST 6.00

**Total** \$126.00

### DEADLINES

AD Materials: **July 11, 2016**  
Payment: **August 01, 2016**  
Publication/Distribution Date: August 01, 2016

### DELIVERY

Email PDF of ad to: advertising@rayola.com

### 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.

### 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 2016 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: **250-388-5879**

SIGNATURE approved by email

Visa / MC# \_\_\_\_\_  
(circle one) exp \_\_\_\_\_

Make cheque payable to **Intrepid Theatre**  
Mail to: Bonnie Light  
900 Gorge Road,  
Victoria, V9A 1P1

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 Cover
\$1500 ..... Outside Back

<b>ESR Constituency Office</b>	
Date:	<u>July 6 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>876</u>
Cat. #:	<u>5400</u>
Trans. #:	<u>J36</u>

GST [REDACTED]



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		M. KARAGIANIS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32922309	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 08049  
M. KARAGIANIS  
A5 - 100 ALDERSMITH PL  
VICTORIA BC  
V9A 7M7

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			237.30
06/24	872	Payment on Account			- 237.30
				BL	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News			
		AD CLASS: Supplements			
06/22	32922309	Great Teachers	3.5x1.2	1	134.50
		[REDACTED]	4.38i		
		PAGE: A 33 Teacher			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$136.75		4.380 inch	
		Publication Totals: \$136.75			
06/30		BC GST			6.84

<b>ESR Constituency Office</b>	
Date:	2016-07-11
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	877
Cat. #:	5400
Trans #:	537

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.59					<b>143.59</b>

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.

011692

BPG1/R20081210



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

**ESR Constituency Office**  
Date: 16-08-08  
PAID:  YES  NO  
Chq. #: 881  
07278 \$500  
32946931 344

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D MAURINE KARAGIANIS ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMERE BLVD VICTORIA BC V9A 7M8		07/01/16 - 07/31/16	MAURINE KARAGIANIS, MLA
PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		INVOICE #	TERMS OF PAYMENT
Chq. #: 881		32946931	Net 30 days
07278 \$500		ACCOUNT NUMBER	BILLING DATE
32946931 344		[REDACTED]	07/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			.00	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
07/01	32946927	Canada Day-NDP Politician		1	36.06	
		PAGE: A 3 Ban3				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$36.34		1.000 inch		
		Publication Totals: \$36.34				
				BL		
		PUBLICATION: OAK BAY NEWS - News				
		AD CLASS: Display Advertising				
07/01	32946928	Canada Day-NDP Politician		1	36.06	
		PAGE: A 3 Ban3				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$36.34		1.000 inch		
		Publication Totals: \$36.34				
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
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.

010330

BPGF1/R20061210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT #
07/01/16 - 07/31/16	MAURINE KARAGIANIS, M
INVOICE #	TERMS OF PAYMENT
32946931	Net 30 days
ACCOUNT NUMBER	BILLING DATE
[REDACTED]	07/31/16
	PAGE #
	2 of 3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/01	32946929	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34		1 1.000 inch BL	36.06 .00 .28
07/01	32946930	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34		1 1.000 inch BL	36.06
07/01	32946931	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34		1 1.000 inch	36.06 .00 .28
07/08	32946931 07/29	NDP Politicians-Pride Wee [REDACTED] PAGE: A 6 General	9i	2	294.95
PUBLICATION:		SAANICH NEWS - News			
AD CLASS:		Display Advertising			
PUBLICATION:		VICTORIA NEWS - News			
AD CLASS:		Display Advertising			
COMBO BUYS:					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
TOTAL AMOUNT DUE					

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 # [REDACTED]

BPG115R MT1 010333

BPG17R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		MAURINE KARAGIANIS, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32946931	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		OBN/NEWS, PNR/NEWS, SNE/NEWS VNE/NEWS, GNG/NEWS 3 color ePaper BC GST			.00 2.52 24.00
CURRENT NET AMOUNT DUE					503.17
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					503.17

BPG115R MT1 7278 HRI--002-001-6-- 010332

BPG1/R20081210

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

# 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

07/31/2016	\$148.56	1098719
07/01/2016 - 07/31/2016	Net 30	08/30/2016 1 of 1
MAURINE KARAGIANIS - MLA		
\$148.56	\$0.00	\$0.00 \$0.00

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

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

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

06/30/2016		Previous Balance					0.00
07/07/2016	Ad #3534638	Westshore	3 x 30 A	1			
	Order #1268820	Times Colonist	90 A		23.58		
		Westshore			117.90	141.48	
		HST/GST				7.08	148.56
07/31/2016		Balance Due					148.56

**ESR Constituency Office**

Date: Aug 16 / 16

PAID:  YES  NO

Chq. #: 883

Cat. #: 5400

Trans #: J46

# TIMES COLONIST

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

## MEMO INVOICE

ADVERTISER		DATE	08/12/2016	ISSUES	1
ADVERTISING AGENCY		MAURINE KARAGIANIS - MLA			

MAURINE KARAGIANIS - MLA  
 A5 - 100 ALDERSMITH 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.

09/03/2016	Ad #3578605	SB DH on 1287647	4 x 29	1	
	Order #1287653	Times Colonist			25.00
		Colour Discount			-25.00
		Ad Space			133.33
Sub Total					133.33
HST/GST					6.67
Total					140.00

Shared labour day.  
 SVI MLAs.

ESR Constituency Office	
Date:	2016-08-16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	884
Cat. #:	5800
Trans #:	547





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

**Invoiced To**

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

**Invoice #8160**

Due: 2016-08-01  
Created: 2016-07-18

**PAID**

2016-07-25 09:26  
Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-08-01 - 2016-08-31) *	\$6.95CAD
AFT Processing *	\$2.00CAD
<b>Subtotal:</b>	<b>\$8.95CAD</b>
GST:	\$0.45CAD
PST:	\$0.63CAD
<b>Total:</b>	<b>\$10.03CAD</b>

\* indicates a taxed item

**Transactions**

Date	Method	ID	Amount
2016-07-25	Manual	AFT 2016-07-25-19	\$10.03CAD
<b>Balance:</b>			<b>\$0.00CAD</b>

This PDF was generated on 2016-07-25

ESR Constituency Office	
Date:	2016-07-30
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	J50

# Lower Island News Society

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

# INVOICE

Invoice No.: 633  
 Date: 30/06/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, business card size		37.50	37.50
			Subtotal:			37.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>ESR Constituency Office</b></p> <p>Date: <u>2016-08-23</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>887</u></p> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>53</u></p> </div>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b> 37.50	
Comment: _____						
Sold By: _____						

# 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

	08/31/2016	\$157.12	1105603
08/01/2016 - 08/31/2016	Net 30	09/30/2016	1 of 1
MAURINE KARAGIANIS - MLA			
\$157.12	\$0.00	\$0.00	\$0.00

**RECEIVED**  
 Sept 6, 2016

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

**ESR Constituency Office**

Date: 2016-09-06

PAID:  YES  NO

Chq. #: 889

Cat. #: ~~810000~~ 5400

Trans #: J56

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

Previous Balance	\$148.56
Payments on Account	(\$288.56)
New Charges, Debits	\$282.96
Credit Adjustments	\$0.00
Total Taxes	\$14.16
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$157.12</b>

Date	Description	Amount	Balance
07/31/2016	Previous Balance		148.56
08/19/2016	Payment in advance - Cheque	-140.00	-140.00
08/19/2016	Payment - Cheque (883)		-148.56
08/11/2016	Ad #3560696 Westshore 3 x 30 A 1		
	Order #1279592 Times Colonist 90 A	23.58	
	Westshore	117.90	141.48
	HST/GST		7.08
			148.56
08/28/2016	Ad #3241978 Experience Esquimalt 3 x 30 A 1		
	Order #1162893 PO: Esquimalt 90 A		
	Times Colonist	23.58	
	Experience Esquimalt	117.90	141.48
	HST/GST		7.08
			148.56
08/31/2016	Balance Due		157.12

**Lookout Newspaper & Creative Services**

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

ESR Constituency Office  
 Date: 2016-09-12  
 PAID:  YES  NO  
 Chq. #: 891  
 Cat. #: 5400  
 Trans #: JS8

**INVOICE**

**RECEIVED**  
 Sept 12, 2016

Invoice No.: 31645  
 Date: 2016-08-31  
 Page: 1

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
			Fall Community Activity Guide 1/4 page vert ad	GS		220.00
			GS - GST GST			11.00
Lookout Newspaper & Creative Services GST: [REDACTED]						
Terms: Net 30. Due 2016-09-30. Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127					<b>Total Amount</b>	231.00



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

**Invoiced To**

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

**Invoice #9079**

Due: 2016-09-01  
Created: 2016-08-18

**PAID**

2016-08-26 08:50  
Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-09-01 - 2016-09-30) *	\$6.95CAD
AFT Processing *	\$2.00CAD
	<b>Subtotal: \$8.95CAD</b>
	GST: \$0.45CAD
	PST: \$0.63CAD
	<b>Total: \$10.03CAD</b>

\* indicates a taxed item

**Transactions**

Date	Method	ID	Amount
2016-08-26	Manual	AFT 2015-08-25-18	\$10.03CAD
		<b>Balance:</b>	<b>\$0.00CAD</b>

This PDF was generated on 2016-08-26

ESR Constituency Office	
Date:	2016-10-03
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	J61



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

**Invoiced To**

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

**Invoice #10005**

Due: 2016-10-01  
Created: 2016-09-17

**PAID**

2016-09-26 09:46  
Manual

Description	Amount
Bronze - maurinekaragianis.ca (2016-10-01 - 2016-10-31) *	\$6.95CAD
AFT Processing *	\$2.00CAD
<b>Subtotal:</b>	<b>\$8.95CAD</b>
GST:	\$0.45CAD
PST:	\$0.63CAD
<b>Total:</b>	<b>\$10.03CAD</b>

\* indicates a taxed item

**Transactions**

Date	Method	ID	Amount
2016-09-26	Manual	AFT 2015-09-26-21	\$10.03CAD
		<b>Balance:</b>	<b>\$0.00CAD</b>

This PDF was generated on 2016-10-03

ESR Constituency Office	
Date:	2016-10-11
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	
Cat. #:	5460
Trans #:	J63 J67

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G

Subtotal				6.48
GST/HST # [REDACTED]	5.000	%	6.48	0.32
Total (CAD)				6.80

<b>ESR Constituency Office</b>	
Date:	2016-08-16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	885
Cat. #:	5180
Trans #:	31 JSI

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 08/05/2016 10:45:24

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G

Subtotal				4.05
GST/HST # [REDACTED]	5.000 %		4.05	0.20
Total (CAD)				4.25

<b>ESR Constituency Office</b>	
Date:	<u>JULY 20/16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>878</u>
Cat. #:	<u>5180</u>
Trans #:	<u>J41</u>

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G

Subtotal 4.86  
 GST/HST # [REDACTED] 5.000 % 4.86 0.24

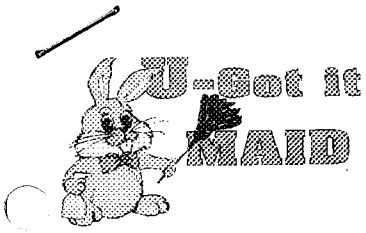
Total (CAD) 5.10

ESR Constituency Office  
 Date: 2016-09-19  
 PAID:  YES  NO  
 Chq. #: 892  
 Cat. #: 5180  
 Trans #: JS9

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.

Phone: (250) 888-9701

# INVOICE



ESR Constituency Office

Date: July 6 / 16

PAID:  YES  NO

Chq. #: 875

Cat. #: 5200

Trans #: J35

001306

**Customer's Name & Address:**

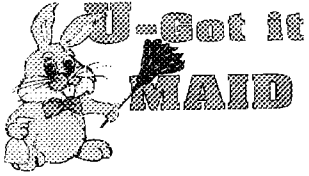
Marianne Karagianis - Office  
Victoria

Date: July 6 / 16

Description		
	owing 001395	80 00
O/C <u>0325</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Regular Basic Clean Toilets Sinks Showers Tubs - Out Cupboards Kit/Bath</u>		160 00
<u>Out Fridge / Stove - In/Out microwave / Wash counters / Floors / Pails</u>		
<u>Dust window ledges, Dust baseboards Dust Chairs, Glass</u>		
<u>Clean outside - Maroon's office front entrance, Landings</u>		
Credits & Discounts: <u>Paid 001395</u>		(80 00)
Cheque <u>10000</u> Cash _____		
<b>Thank you!</b>	<u> owing</u> TOTAL	80 00

Phone: (250) 888-9701

# INVOICE



ESR Constituency Office	
Date:	July 20/16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	879
Cat. #:	5200
Trans #:	J42

001320

**Customer's Name & Address:**

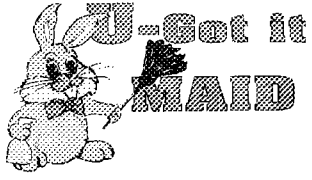
Mousses Karamanos - office  
Victoria

Date: July 20/16

Description		
	During 001320	80 00
O/C <u>0300</u> (Office Use)	Cleaning Charge	80 00
Cleaning Details: <u>Reg Basic Clean-Toilets, Sinks, Out/Upboards, Kit/Bath, Out/Fridge</u> <u>IN/OUT MIRROR, vacuum floors, wash counters, floors, dust, plus</u> <u>disinfectant, orange cleaning tablets, gloves</u> <u>removed</u>		160 00
Credits & Discounts: <u>Paid #1306</u>		(80 00)
Cheque <u>10575</u> Cash _____		
<u>Thank you!</u>	<u>During</u> TOTAL	80 00

Phone: (250) 888-9701

# INVOICE



ESR Constituency Office

Date: Aug 10/16

PAID:  YES  NO

Chq. #: 882

Cat. #: 5200

Trans #: JUS

001332

# PAID

Customer's Name & Address:

CHRISTINE KASHWAN  
VICTORIA

Date: Aug 10/16

Description			
O/C <u>5200</u> (Office Use)	Cleaning Charge		<u>70.00</u>
Cleaning Details: <u>Reg Basic Clean - Toilets Sinks Showers Tubs. Dust/vac/wash floors</u> <u>Dust Cupboards KITCH/BATH. Out Fridge/Stone. IN/CU/Microwave. Wash Counters.</u> <u>Plus Dust + Orange Clean - Doors of Frames of Windows</u>			<u>10.00</u>
Credits & Discounts: <u>paid 001332</u>			<u>(80.00)</u>
Cheque <u>100.00</u>	Cash _____		
<b>Thank you!</b>		<b>AMOUNT TOTAL</b>	<u>80.00</u>

From: [REDACTED] TPM Management Ltd. <[REDACTED]@tpmproperties.ca>  
Sent: August 16, 2016 [REDACTED]  
To: Karagianis.MLA, Maurine  
Subject: Re: Billback invoice #5662  
Attachments: Pino-Lite Glass Invoice.pdf; Invoice#93448.pdf

Please find attached the invoice from Revesco Nelson Square for the bill Back of Pino-lite Glass invoice #5662 .

Regards  
Kassech  
Accounting  
TPM Management Ltd.  
Phone: 250-383-7663 Ext.202  
Fax: 250-384-7661

ESR Constituency Office	
Date:	2016-08-16
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	886
Cat. #:	5260
Trans #:	J52



**TPM**  
PROPERTIES

Invoice from January 2015 break-in.  
under section vi. Tenant's Covenants:  
6.06 Cleanliness and Repair, the office  
is responsible to replace all broken glass.

Revesco Nelson Square LP (535167 B.C. Ltd.)  
c/o TPM Management Ltd.  
765 Market Street  
Victoria, BC V8T 0B4

GST/HST # [REDACTED]

# Invoice

Invoice # 93448

Date: 16-Aug-2016

Building: Revesco Nelson Square LP (535167)  
Unit: A5

Attn.: Maurine Karagianis

**Esquimalt - Royal Road Constituency Office**  
A5 - 100 Aldersmith Place  
Victoria, BC V9A 7M8

Business Phone:  
Cell Phone:  
Fax:

Page: 1

Description	Amount
Pino-lite Glass Inv#5662 broken window (attached)	\$113.80
Pino-lite Glass Inv#5662 broken window (attached)	\$157.50
<b>Subtotal:</b>	<b>\$271.30</b>

Reference:  
Esquimalt - Royal Road Constituency Office  
A5 - 100 Aldersmith Place  
Victoria, BC V9A 7M8

**Total Due:** \$271.30

Due upon receipt

"A Touch of Glass"



**PINO-LITE GLASS** 2010 LTD

508 HILLSIDE AVENUE  
VICTORIA, B.C. V8T 1Y9

Phone (250) 385-1332 Fax: (250) 385-3350

RECEIVED AT  
JAN 20 2014

POSTED

INV. 5662

DATE ORDERED  
M D Y

DATE INVOICED  
M 1 D 12 Y 15

DATE REQ'D:

COMPLETED BY:

CUST. PHONE:

SOLD TO: TAM MANAGEMENT  
3RD FLOOR - 722 CORMORANT ST.  
VICTORIA BC V8W1P8

SHIP TO:

CODE\* GST# or TAX [REDACTED] C.O.D.  SUPPLY  Your P.O. # F586753 SALES PERSON  
CHARGE  INSTALL  Our P.O. #

QUAN.	SIZE	DESCRIPTION	QUAN SHIPPED	UNIT PRICE	EXTENSION
		REPLACEMENT OF BROKEN MIRRORS			
		@ 100 ALDER, SMITH RD.			
		5mm/5mm 1/2" A/S.			
		@ 30 1/2" x 33 3/8"			101.61
		6mm Lami / 6mm Lami 1/2" A/S.			
		@ 31" x 76 5/8"			454.05
<del>Bill back per lease.</del>					
SUB TOTAL MATERIALS					555.66
LABOUR 4 HRS. RATE					300.00
SUB TOTAL					855.66
G.S.T.					42.78
P.S.T.					38.90
TOTAL INV.					937.34

RECEIVED AT  
JAN 20 2015  
TAM ACCOUNTING DEPT.  
Karganis

\* / M - MIRRORS / H.O. - HACKOUT / S - SALES / G - GLAZING / C - CONTRACT

TERMS: Established accounts payable by cheque net 30 days.  
Non-established accounts net payable by cheque upon completion of work or delivery of goods.

WHITE - Invoice  
YELLOW - Billing Office Copy  
PINK - File Copy  
GOLDENROD - Packing Slip

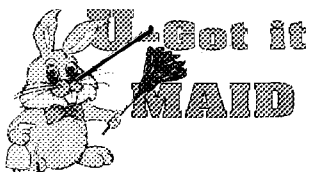
PLEASE PAY THIS AMOUNT ▶





Phone: (250) 888-9701

# INVOICE



ESR Constituency Office	
Date:	<u>SEPT 8 / 16</u>
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	<u>890</u>
Cat. #:	<u>5200</u>
Trans #:	<u>057</u>

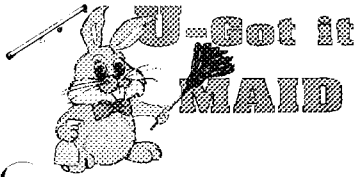
001360

**Customer's Name & Address:**

Mrs. [unclear] [unclear]  
[unclear]

Date: SEP 7/16

Description		
O/C <u>    </u> (Office Use)	Cleaning Charge	
Cleaning Details: <u>Reg Basic Clean - Toilets Sinks Showers Tubs - Out Clipboard Kit Bath</u>		
<u>Out Fridge / <del>Stove</del> in/out microwave Wash venters/Floors Dust / Vacuum</u>		
<u>Wash/Polish Clean 200 handles Top of front door / Glass Clean Tables</u>		
Credits & Discounts: <u>And 2013-14</u>		
Cheque <u>    </u> Cash <u>    </u>		
<b>Thank you!</b>	<b>TOTAL</b>	



Phone: (250) 888-9701

# INVOICE

ESR Constituency Office	
Date:	2016-09-27
PAID:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Chq. #:	893
Cat. #:	5200
Trans #:	J62

001375

### Customer's Name & Address:

MEAGHAN KASCHANSKI - OFFICE  
VICTORIA

Date: Sep 27/16

Description	QTY	UNIT PRICE	TOTAL
O/C (Office Use)			
Cleaning Charge			30.00
Cleaning Details: <u>Reg Basic Clean Toilets Sinks Showers Tubs Out airbornes - Kit/Bath</u> <u>Dish fridge / stove in/out microwave wash counters / FLOORS plus</u> <u>Dist. by: [unclear] [unclear] [unclear] [unclear]</u>			160.00
Credits & Discounts: <u>paid over 60</u>			(90.00)
Cheque <u>100.00</u> Cash _____			
<b>Thank you!</b>			<b>TOTAL 70.00</b>