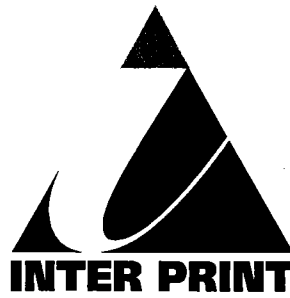


To: New Democrat Official Opposition
Caucus
900-1055 W. Hastings Street
Vancouver, B. C.



RECEIVED
NOV 10 2017

INVOICE

No. 51499

Date: 29-Dec-2016

| Description | Quantity | Unit Price | Amount |
|---|-------------|--------------|--------|
| Maurine Karaglanis | | | |
| Poster 11 x 11" by 100lb gloss text in 4c+0 | 65 | | 39.00 |
| Courier | 1 | | 33.00 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ESR Constituency Office</p> <p>Date: 2017-01-10</p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: 915</p> <p>Cat. #: 5320</p> <p>Trans #: J105</p> </div> | | | |
| GST# [REDACTED] | | Sub-total | 72.00 |
| | | GST | 3.60 |
| | | PST | 2.73 |
| | | Total | 78.33 |
| Prepared by [REDACTED] | Received by | Deposit | |
| | | Balance Due | |

印刷廠

Inter Print Ltd.

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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|-------------|---|----------|------------|--------|-----|
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 1 EA | 41.95 /EA | 41.95 | PG |
| Subtotal | | | | 41.95 | |
| GST/HST # | | 5.000 % | 41.95 | 2.10 | |
| PST | | 7.000 % | 41.95 | 2.94 | |
| Total (CAD) | | | | 46.99 | |

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-03-14 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 927 |
| Cat. #: | 5320 |
| Trans #: | J126 |

Inv # 93834925

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

WWBN - March 23rd Creating YOUR Impossible

MAR 23 ^{THU} 2017 from [REDACTED] - [REDACTED]

Maurine Karagianis
maurine.karagianis.mla@leg.bc.ca

Westshore Parks & Recreation
1767 Island Highway
Kinsmen Fieldhouse building
located in Lower Lot
across from QCentre Arena
Victoria, BC V9B 1J1

Event Host
[REDACTED] Founder & CEO
[REDACTED]
[REDACTED]@wwbnvictoria.com

Payment Status
Door - PENDING

Order Total: \$35.00

We'll scan this when you check in!



| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-03-21 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 928 |
| Cat. #: | 5310 |
| Trans #: | 1127 |

Payment Summary

| | | |
|--------------|--|----------------|
| Fee | 1 Maurine Karagianis - Non Members pay at THE DOOR - cash/cheque or credit card (incl. \$1.65 gst) | \$35.00 |
| Total | | \$35.00 |
| | | CAD |



RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|-----------------------|----------------------------------|
| December 16, 2016 | To Display Advertisement - Chanukah issue | 5 cols x 6 Inch(s) | \$835.00 <i>per insertion</i> |
| | Page Number(s) 2 | | |
| | holiday greetings | | |
| | Note: price includes full color at a discount | | |
| | | SubTotal | \$835.00 |
| | | taxes | \$41.75 ✓ |
| | | TOTAL | \$876.75 |

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

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

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

TOUCH

COMMUNICATION

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**
NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: BC NDP Caucus - Lunar New Year 2017

| QTY. | UNIT | AMOUNT |
|------|------|--------|
|------|------|--------|

FaiChun design and artwork for MLA offices:

| | | | | |
|---------------------------------|-----------------------------|---|----------|----------|
| - Maurine Karagianis (1/4 page) | } \$91.88 each w/ GST | 1 | \$87.50 | \$87.50 |
| - Carole James (1/4 page) | | 1 | \$87.50 | \$87.50 |
| - Lana Popham (1/4 page) | | 1 | \$87.50 | \$87.50 |
| - Rob Fleming (1/4 page) | | 1 | \$87.50 | \$87.50 |
| - Bruce Ralston (1 page) | } \$126 each w/ GST | 1 | \$120.00 | \$120.00 |
| - Raj Chouhan (1 page) | | 1 | \$120.00 | \$120.00 |
| - Mable Elmore (1 page) | | 1 | \$120.00 | \$120.00 |
| - John Horgan (1 page) | | 1 | \$120.00 | \$120.00 |
| - Jodie Wickens (1 page) | | 1 | \$120.00 | \$120.00 |

PLEASE JV CONSTITUENCY OFFICES AS PER
ATTACHED SPREAD SHEET

LEADER'S PORTION [REDACTED]

| | | |
|--|-----------|----------|
| GST No: [REDACTED] | Sub Total | \$950.00 |
| Payment due upon receipt of invoice. | GST | 47.50 |
| Please make cheque payable to Touch Communication Ltd. | Total | 997.50 |

\$91.87 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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, 2017. 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 Famworth ✓ | 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 |
| Service | Harry Bains ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Kathy Corrigan ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

| | | | | |
|---------|----------------|------|-------------|-------------|
| Service | Melanie Mark ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mable Elmore ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

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

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

TIMES COLONIST

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

RECEIVED
 Jan 9, 2017

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

ADVERTISING INVOICE and STATEMENT

| | | | |
|--------------------------|------------|------------|--------|
| | 12/31/2016 | \$225.79 | |
| 12/01/2016 - 12/31/2016 | Net 30 | 01/30/2017 | 1 of 1 |
| MAURINE KARAGIANIS - MLA | | | |
| \$225.79 | \$0.00 | \$0.00 | \$0.00 |

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

| | |
|-------------------------|-----------------|
| Previous Balance | \$507.11 |
| Payments on Account | (\$507.11) |
| New Charges, Debits | \$215.04 |
| Credit Adjustments | \$0.00 |
| Total Taxes | \$10.75 |
| Finance Charges | \$0.00 |
| Total Amount Due | \$225.79 |

| | | | | | |
|------------|-------------------------------|--|-------------------|---|-------------------------|
| 11/30/2016 | Previous Balance | | | | 507.11 |
| 12/21/2016 | Payment - Cheque (904) | | | | -507.11 |
| 12/07/2016 | Ad #3672312 Order #1330003 | Westshore PO: Westshore Times Colonist Westshore HST/GST () | 6 x 30 A 180 A | 1 | 0.00 215.04 10.75 |
| 12/31/2016 | Balance Due | | | | 225.79 |

| | |
|--------------------------------|---|
| ESR Constituency Office | |
| Date: | <u>2017-01-09</u> |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | <u>914</u> |
| Cat. #: | <u>5400</u> |
| Trans #: | <u>J104</u> |



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
(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 #14405

Due: 2017-02-01
Created: 2017-01-18

PAID

2017-01-25 12:20
Manual

| Description | Amount |
|---|----------------------------|
| Bronze - maurinekaragianis.ca (2017-02-01 - 2017-02-28) * | \$6.95CAD |
| AFT Processing * | \$2.00CAD |
| | Subtotal: \$8.95CAD |
| | GST: \$0.45CAD |
| | PST: \$0.63CAD |
| * indicates a taxed item | Total: \$10.03CAD |

Transactions

| Date | Method | ID | Amount |
|------------|--------|-------------------|------------------|
| 2017-01-25 | Manual | AFT 2017-01-25-13 | \$10.03CAD |
| | | Balance: | \$0.00CAD |

This PDF was generated on 2017-01-25

ESR Constituency Office
Date: 2017-02-01-31
PAID: YES NO
Chq. #: _____
Cat. #: 5460
Trans #: J109

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

RECEIVED
Feb 8, 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|------------------|-------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 01/01/17 - 01/31/17 | | MAURINE KARAGIANIS, MLA | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 33093173 | Net 30 days | 1 of 1 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 01/31/17 | [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 |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 12/31 | | BALANCE FORWARD | | | .00 |
| | | | | BL | |
| | | PUBLICATION: VICTORIA NEWS - News | | | |
| | | AD CLASS: Display Advertising | | | |
| 01/27 | 33093173 | PAGE: A 1 General | 2.3x2i | 1 | 116.67 |
| | | 3 color | 4.6i | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$118.92 | | 4.600 inch | |
| | | Publication Totals: \$118.92 | | | |
| 01/31 | | BC GST | | | 5.95 |

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-02-14 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 919 |
| Cat. #: | S400 |
| Trans #: | J112 |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 124.87 | | | | | 124.87 |

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.

007229

BPGF/R20081210

RECEIVED
MAR 9 2017

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|-------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D 01385 MAURINE KARAGIANIS, MLA ESQUIMALT-ROYAL ROAD A5 - 100 ALDERSMITH PL VICTORIA BC V9A 7M8 | | 02/01/17 - 02/28/17 | MAURINE KARAGIANIS, MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33095673 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 02/28/17 |
| 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. R [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|---|-----------|--------------------------------------|--------------------------|-------------------|------------------|------------------|
| 01/31 | | BALANCE FORWARD | | | 124.87 | |
| 02/07 | | ADJGST#7854373 | | | 4.62 | |
| 02/07 | | ADJVNE CORRECTION | | | - 92.42 | |
| 02/16 | 919 | Payment on Account | | | - 124.87 | |
| 02/07 | 33095672 | ADJ VNE NOV 9 FR91075510 | | | 92.42 | |
| 02/07 | 33095673 | ADJ VEN NOV 9 FR91075510 | | | 92.42 | |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">ESR Constituency Office</p> <p>Date: <u>2017-03-13</u></p> <p>PAID: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Chq. #: <u>925</u></p> <hr/> <p>Cat. #: <u>5400</u></p> <p>Trans #: <u>5119</u></p> </div> | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | | | | | 97.04 | 97.04 |

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

001903

BPGF/R20081210

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

RECEIVED
Feb 9 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 05154
M. KARAGIANIS
A5 - 100 ALDERSMITH PL
VICTORIA BC
V9A 7M7

| | | | |
|---|------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 02/01/17 - 02/28/17 | | M. KARAGIANIS | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 33114858 | Net 30 days | 1 of 1 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 02/28/17 | [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. R [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 | | | |
| 02/22 | 33114858 | Pink Shirt Day | 2.5x1.5 | 1 | 64.50 |
| | | [REDACTED] | 3.75i | | |
| | | PAGE: A 4 PinkShrt | | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$66.75 | | 3.750 inch | |
| | | Publication Totals: \$66.75 | | | |
| 02/28 | | BC GST | | | 3.34 |

ESR Constituency Office

Date: 2017-03-13

PAID: YES NO

Chq. #: 924

Cat. #: S400

Trans #: J118

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 70.09 | | | | | 70.09 |

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

007043

BPG1/R20081210



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
(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 #15589

Due: 2017-03-01
Created: 2017-02-15

PAID

2017-02-26 19:07
Manual

| Description | Amount |
|---|-------------------|
| Bronze - maurinekaragianis.ca (2017-03-01 - 2017-03-31) * | \$6.95CAD |
| AFT Processing * | \$2.00CAD |
| Subtotal: | \$8.95CAD |
| GST: | \$0.45CAD |
| PST: | \$0.63CAD |
| Total: | \$10.03CAD |

* indicates a taxed item

Transactions

| Date | Method | ID | Amount |
|------------|--------|-------------------|------------------|
| 2017-02-26 | Manual | AFT 2017-02-25-11 | \$10.03CAD |
| | | Balance: | \$0.00CAD |

This PDF was generated on 2017-02-26

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-02-27 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | |
| Cat. #: | 5460 |
| Trans #: | J122 |



PO Box 28123 Westshore RPO
Victoria, BC, Canada V9B 6K8
(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 #16757

Due: 2017-04-01
Created: 2017-03-18

PAID

2017-03-27 15:20
Manual

| Description | Amount |
|---|-------------------|
| Bronze - maurinekaragianis.ca (2017-04-01 - 2017-04-30) * | \$6.95CAD |
| AFT Processing * | \$2.00CAD |
| Subtotal: | \$8.95CAD |
| GST: | \$0.45CAD |
| PST: | \$0.63CAD |
| Total: | \$10.03CAD |

* indicates a taxed item

Transactions

| Date | Method | ID | Amount |
|-----------------|--------|-------------------|------------------|
| 2017-03-27 | Manual | AFT 2017-03-27-08 | \$10.03CAD |
| Balance: | | | \$0.00CAD |

This PDF was generated on 2017-03-27

| | |
|--------------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-03-27 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | |
| Cat. #: | 5460 |
| Trans #: | 5129 |

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|-----------|----------------|----------|------------|--------|-----|
| 777000100 | Letters Mailed | 124 EA | 0.81 /EA | 100.44 | G |

| | | | | | |
|----------------------|---------|--------|--|--------|--|
| Subtotal | | | | 100.44 | |
| GST/HST # [REDACTED] | 5.000 % | 100.44 | | 5.02 | |
| Total (CAD) | | | | 105.46 | |

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-01-09 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 913 |
| Cat. #: | 5180 |
| Trans #: | J103 |

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# PST- [REDACTED] Printed: 01/06/2017 14:06:04

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 7 EA | 0.81 /EA | 5.67 | G |
| 7777000100 | Letters Mailed | 1 EA | 0.83 /EA | 0.83 | G |

| | | | | | |
|------------------------|---------|--|------|------|--|
| Subtotal | | | | 6.50 | |
| GST/HST # R [REDACTED] | 5.000 % | | 6.50 | 0.33 | |
| Total (CAD) | | | | 6.83 | |

| | |
|--------------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-02-07 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 918 |
| Cat. #: | 5180 |
| Trans #: | J111 |

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 4 EA | 0.83 /EA | 3.32 | G |
| Subtotal | | | | 3.32 | |
| GST/HST # [REDACTED] 5.000 % | | | | 3.32 | 0.17 |
| Total (CAD) | | | | 3.49 | |

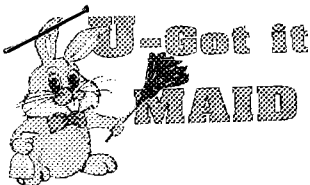
| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-03-06 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 923 |
| Cat. #: | 5180 |
| Trans #: | J117 |

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# PST# [REDACTED] Printed: 03/06/2017 12:06:51

Phone: (250) 888-9701

INVOICE



| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2011-01-09 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 912 |
| Cat. #: | 5200 |
| Trans #: | J102 |

001479

Customer's Name & Address:

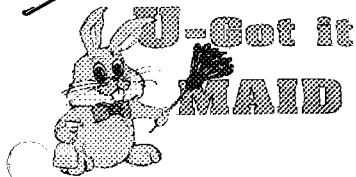
MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: Jan. 4/11

| Description | Amount | Amount |
|---|----------------------------------|---------|
| | OWING 001465 | 80 00 |
| O/C 0325 (Office Use) | Cleaning Charge | 80 00 |
| Cleaning Details: Basic Clean-Toilet, Sinks, Out Cupboards - Kit/Bath | | 160 00 |
| Out Fridge, in/out microwave, dust/vac, wash counters // floors. | | |
| Plus Orange Clean door handles & light switches, garbage | | |
| | Credits & Discounts: Paid 001465 | (80 00) |
| | Cheque 002907 Cash _____ | |
| <u>Thank you!</u> | OWING TOTAL | 80 00 |

Phone: (250) 888-9701

INVOICE



| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | <u>Jan 18 / 17</u> |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | <u>916</u> |
| Cat. #: | <u>5200</u> |
| Trans #: | <u>J108</u> |

001497

Customer's Name & Address:

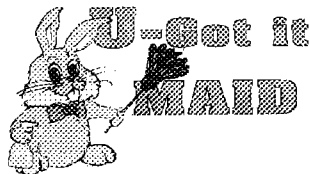
Mariane Xirigianis - office
Victoria

Date: Jan 18 / 17

| Description | Invoice 1479 | 80 00 |
|--|-----------------|----------------|
| O/C <u>0325</u> (Office Use) | Cleaning Charge | <u>80 00</u> |
| Cleaning Details: <u>Reg. Basic Clean - Sink Toilet Out Cupboards: Kit/Bath Out Fridge</u> <u>w/out microwave. Dust/Vac. Wash counters/Floors Plus Dust</u> <u>Pic Frames window ledge. Spot glass front door garbage</u> <u>door handles</u> | | <u>160 00</u> |
| Credits & Discounts: <u>Paid 001479</u> | | <u>(80 00)</u> |
| Cheque <u>00912</u> Cash _____ | | |
| Thank you! | Owing TOTAL | <u>80 00</u> |

Phone: (250) 888-9701

INVOICE



001512

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | FEB 1 / 17 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 917 |
| Cat. #: | 5200 |
| Trans #: | J110 |

Customer's Name & Address:

Maurine Karogianis - Office
VICTORIA

Date: Feb. 17

| Description | Owing Invoice | | |
|---|----------------------------------|-------------|-------|
| 01C0335 (Office Use) | 1497 | 80 | 00 |
| | Cleaning Charge | 80 | 00 |
| Cleaning Details: Reg. Basic Clean-Toilets, Sinks, Showers, TUBS, Out Cupboards, Kit, Bath, Out Fridge, Stove, in/out microwave, Dust vac, Wash Counters, Floors plus Garbage, Dust pic frames (inside walls + window ledges) | | 160 | 00 |
| | Credits & Discounts: Paid 001497 | (80) | 00 |
| | Cheque 000916 Cash _____ | | |
| | <u>Thank you!</u> | Owing TOTAL | 80 00 |

Phone: (250) 888-9701

INVOICE

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | <u>2017-02-20</u> |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | <u>921</u> |
| Cat. #: | <u>5200</u> |
| Trans #: | <u>J114</u> |

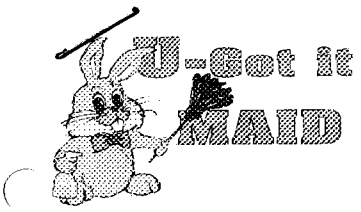
001529

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: FEB. 15/17

| Description | Owing Invoice 001512 | 80 00 |
|--|----------------------|---------|
| O/C <u>D325</u> (Office Use) Cleaning Charge | | 80 00 |
| Cleaning Details: <u>Reg Basic Clean - Toilets, Sinks, Tubs, Showers, Out Cupboards Kit/Bath</u> <u>Out Fridge/ Stove in/out microwave, just vac, wash counters / Floors</u> <u>Plus Dust Pic Frames, Orange Clean Door Handles, barbrages - Dry</u> | | 160 00 |
| Credits & Discounts: <u>Paid INVOICE 1512</u> | | (80 00) |
| Cheque <u>00917</u> Cash _____ | | |
| Thank you! | <u>Owing</u> TOTAL | 80 00 |



Phone: (250) 888-9701
 ESR Constituency Office

Date: 2017-03-06

PAID: YES NO

Chq. #: 922

Cat. #: 5200

Trans #: J116

INVOICE

001544

Customer's Name & Address:
 MAURINE KARAGIANIS - OFFICE
 VICTORIA

Date: MARCH 1/17

| Description | | |
|--|---|---------|
| | Owing Invoice 1529 | 80 00 |
| O/C D325 (Office Use) | Cleaning Charge | 80 00 |
| Cleaning Details: <u>Per Basic Clean - Toilet, Sinks, Out Cupboard, Kit/Bath out</u> <u>Fridge, in/out microwave, dusting, wash counters/floors</u> <u>Plus Dust Pic Frames, Orange Clean Door Handles, Gubbages</u> | | 160 00 |
| | Credits & Discounts: <u>Paid invoice 1529</u> | (80 00) |
| Cheque <u>921</u> Cash _____ | | |
| Thank you! | Owing TOTAL | 80 00 |



BEST Shredding

Certified Services - Proven History

For billing inquiries please call: 604-872-6761 ext 101
 For shredding services please call: 604-882-8400

Invoice
 Customer No: [REDACTED]
 Invoice No: V339678
 Date: 02-Mar-2017

Job Code: BSPBC

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

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

| Reference - P.O. No. | | Terms: NET30 | Page 1 of 1 | |
|----------------------|--|--------------|-------------|--------|
| Product/Service | Description/Comments | Unit Price | Quantity | Amount |
| | WORK ORDER: 103878 -- DATE: 03/02/2017 -- ADDRESS: A5 - 100 Aldersmith Place View Royal BC V9A 7M8 | | | |
| BSIBC16 | Purge by bin | 60.00 | 1.00 | 60.00 |
| BSIBC08 | Service fee | 3.00 | 1.00 | 3.00 |
| BSIBC%4 | Minimum Billing | 21.00 | 1.00 | 21.00 |

ESR Constituency Office
 Date: 2017-03-13
 PAID: YES NO
 Chq. #: 926
 Cat. #: 5280
 Trans #: J123/124/125

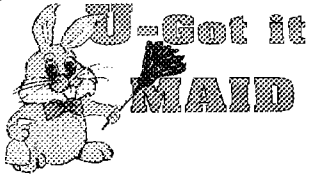
| | | | | | | |
|----------|-----------|-----------|-------------|------------|-----------------------|-------|
| Age-0-30 | Age-31-60 | Age 61-90 | Age Over 90 | Acct Total | Subtotal before taxes | 84.00 |
| | | | | | BN # [REDACTED] GST | 4.20 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | Total Due | 88.20 |

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

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



Please make cheque payable to: Best Shredding
 Best Shredding is a registered trade name of Best Service Pros Ltd.
 101- 85 Schooner Street, Coquitlam, BC V3K 7A8 Tel: 604.872.6761 ext 101 Fax: 604.874.5846
 www.bestshredding.ca www.best.ca | Email: ar@best.ca



Phone: (250) 888-9701

INVOICE

| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | 2017-03-21 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 929 |
| Cat. #: | 5200 |
| Trans #: | J128 |

001561

Customer's Name & Address:

MAURINE KARAGIANIS - OFFICE
VICTORIA

Date: MARCH 15/17

| Description | | |
|--|---|---------|
| | OWING INVOICE 001544 | 80 00 |
| OIC 0325 (Office Use) | Cleaning Charge | 80 00 |
| Cleaning Details: <u>BASIC CLEAN - WASH ROOMS DUST/VAC OUT CUPBOARDS - KIT / BATH OUT FRIDGE/STONE IN OUT MICROWAVE WASH COUNTERS / FLOORS. Plus dust window ledges + Pic Frames garbage - Dry Orange clean Door Handles</u> | | 160 00 |
| | Credits & Discounts: <u>Paid INVOICE 001544</u> | (80 00) |
| | Cheque <u>000929</u> Cash _____ | |
| | Thank you! | |
| | OWING TOTAL | 80 00 |

Phone: (250) 888-9701

INVOICE



| | |
|-------------------------|---|
| ESR Constituency Office | |
| Date: | MAR 29 / 17 |
| PAID: | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Chq. #: | 930 |
| Cat. #: | 5200 |
| Trans #: | J130 |

001576

Customer's Name & Address:

Maurine Karagianis - Office
VICTORIA

Date: MAR. 29/17

| Description | Owing Invoice 001561 | 80 | 00 |
|---|----------------------|------|----|
| O/C 0325 (Office Use) Cleaning Charge | | 80 | 00 |
| Cleaning Details: <u>BASIC CLEAN-WASHROOM. DUST/VAC. OUT CUPBOARDS-KIT/BATH</u> <u>OUTFRIDGE. IN/OUT MICROWAVE WASH COUNTERS/FLOORS PLUS DUST</u> <u>Pic Frames & window ledges, barbrages. Orange Clean Door Handles</u> <u>Dust office chairs.</u> | | 160 | 00 |
| Credits & Discounts: <u>Paid Invoice 001561</u> | | (80) | 00 |
| Cheque <u>00929</u> Cash _____ | | | |
| Thank you! | Owing TOTAL | 80 | 00 |