



**Black Press**  
COMMUNITY NEWS MEDIA

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

RECEIVED  
JAN 12 2015

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		12/01/14 - 12/31/14	LEONARD KROG MLA
07830	INVOICE #	TERMS OF PAYMENT	PAGE #
	32446578	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	12/31/14	
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
11/30		BALANCE FORWARD			420.00
12/11	326	Payment on Account			- 420.00
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
12/16	32446578	Open House	3x7i	1	290.77
		Open House	21i		
		Pauline Carrol			
		PAGE: A 9 General			
		ePaper			2.25
		Ad Class Totals: \$293.02		21.000 inch	
		Supplements			
12/02	32446578	Operation Red Nose		1	61.25
		PAGE: A 31 RedNose			
		3 Color Supplement			.00
		ePaper			2.25
12/16	32446578	Operation Red Nose			61.25
		PAGE: A 2 RedNose			
		3 Color Supplement			.00
		ePaper			2.25
12/23	32446578	Operation Red Nose		1	61.25

POSTED  
Mar 6 2015  
J156

# 336 Jan 16 2015

CURRENT NET AMOUNT DUE	90 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32446578	12/31/14	\$507.71
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

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

How to pay your bill:

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

BPG1/R20081210

5400



# Payment Reminder

Page: 1

Date: January 27, 2015  
Phone: (250) 714-0630  
Fax: (250) 714-0859  
Account # [REDACTED]

To: LEONARD KROG  
MLA NANAIMO  
4-77 VICTORIA CRES  
NANAIMO BC V9R 5B9

From: Chemainus Theatre Festival  
9737 Chemainus Road  
Bag 1000  
Chemainus BC V0R 1K0

Date	Item	Description	Section/Row/Seat	Qty	Total
<b>Order # 334049 January 14, 2015</b>					
JAN 14 2015	Tickets	Program Ad - Show 6 Christmas on October 1 2014 at 2:00 AM - Advertising		1	\$295.00
	Taxes				\$14.75
<b>Order Total:</b>					\$309.75
<b>Balance Due:</b>					\$309.75

Please contact [REDACTED] at 250 [REDACTED] ext [REDACTED] if you have any questions.

Please Remit this Portion with your Payment

**Balance Due: \$309.75**

To: Chemainus Theatre Festival  
9737 Chemainus Road  
Bag 1000  
Chemainus BC V0R 1K0

Name: LEONARD KROG (File # [REDACTED])  
MLA NANAIMO



# Black Press

COMMUNITY NEWS MEDIA

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

5400

## ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		01/01/15 - 01/31/15	LEONARD KROG MLA
07041	INVOICE #	TERMS OF PAYMENT	PAGE #
	32466230	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	01/31/15	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			507.71
01/19	336	Payment on Account			- 507.71
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
01/22	32466230	Alzheimer Page		1	72.00
		Alzheimer Page			
		[REDACTED]			
		PAGE: A 30 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$74.25		2.250 inch	
		Supplements			
		AD CLASS:			
01/22	32466230	[REDACTED]	1x1i	1	82.00
		[REDACTED]	1i		
		PAGE: A 19 Clippers			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$84.25		1.000 inch	
		Publication Totals: \$158.50			
01/31		BC GST			7.92
CURRENT NET AMOUNT DUE					166.42
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>166.42</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.

BPGFI/R20081210

5400

# VING

**VING**  
Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 1 888 552 4580  
FAX: 604-439-2648


## INVOICE

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

**Invoice No. :** VGDI00000859  
**Date :** 02/28/2015  
**Page :** 1

**Billed to :**

KROG, LEONARD MLA  
77 VICTORIA CR., #4  
Nanaimo, BC V9R 5B9

**Advertiser :**   
KROG, LEONARD MLA

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/24/2015	NMDI00022649	Invoice - Display Ad #PUB	210.00		210.00
02/28/2015	VGDI00000859	Invoice - Display Ad #PUB	202.65		202.65

CURRENT	29/59 DAYS	60/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$412.65	\$0.00	\$0.00	\$0.00	\$0.00	\$412.65

VING



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		LEONARD KROG MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32487971	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: Y 16 SnrRsrce 3 Color Supplement ePaper			.00 2.25 175.00
02/26	32487971	FamilyMag [REDACTED]	pages .13D	1	
		PAGE: Y 16 FamlyMag ePaper			2.25
		Ad Class Totals: \$334.50		6.380 inch	
		Publication Totals: \$674.25			
02/28		BC GST			33.70
CURRENT NET AMOUNT DUE					707.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					707.95

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]

BPGB1/R20081210

5400

INVOICE



DATE: March 23, 2015

FOR: Mainstage

Bill To: Leonard Krog MLA NDP  
4 - 77 Victoria Crescent, Nanaimo, BC. V9R 5B9

DESCRIPTION	AMOUNT
One 1/2 page ad in Mainstage program "Welcome to Parenthood"	\$ 200.00
GST	10.00
<b>TOTAL</b>	<b>210.00</b>

GST # [REDACTED]

Registered Charity # [REDACTED]

Make all checks payable to TheatreOne

POSTED (Mar 23 2015) J184

Centre for the Arts - 150 Commercial St. Nanaimo, BC V9R 5G6  
Ph: 250.754.7587 info@theatreone.org www.theatreone.org

★ Professional Theatre: Main Stage, Emerging Voices, Just Kidding for Kids ★  
★ Fringe Flicks ★ Bite of Nanaimo ★

*Your ticket to the Creative Arts!*



BRITISH  
COLUMBIA

RECEIVED  
JAN 09 2015

5180  
BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000128

LEONARD KROG - MLA  
CONSTITUENCY OFFICE  
4-77 VICTORIA CR  
NANAIMO BC V9R 5B9

Invoice	
Document Number	Date
<b>93379374</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
<i>cheque # 337 paid Jan 12/15</i>	
<b>POSTED</b> 0157 AMOUNT OF PAYMENT \$ <i>56.67</i>	

0000128  
0000106  
0000174

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93379374 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	56 EA	0.75 /EA	42.00	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
7777000100	(Nov/14)-Letters Mailed	3 EA	0.75 /EA	2.25	G
Subtotal				53.97	
GST/HST # [REDACTED] 5.000 %				53.97	2.70
Total (CAD)				56.67	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



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

5180

ShipTo [REDACTED] Invoice # 93395096 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
7777003200	Registered Canada Post	2 EA		23.48	G

Subtotal				38.64	
GST/HST # [REDACTED]	5.000 %		38.64	1.93	
Total (CAD)				40.57	

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

Printed: 02/05/2015 10:54:50

5180

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

ShipTo [REDACTED] Invoice # 93410665 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	34 EA	0.78 /EA	26.52	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				36.84	
GST/HST # [REDACTED]	5.000 %	36.84		1.84	
Total (CAD)				38.68	

POSTED (Mon 9 2015) 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH 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: 03/05/2015 13:18:51

5200.

[REDACTED]  
[REDACTED]  
Nanaimo, BC  
[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 334 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 9<sup>th</sup> day of JAN 2015

Signed: [REDACTED]

POSTED  
Jan 6 2015

JISY

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

POSTED  
Mar 5 2015

2 hours @ \$20 per hour = \$40.00

Received cheque # 335 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 16 day of Jan 2015

JIS#

Signed:

[Redacted Signature]

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

POSTED  
Jan 6 2015  
JLSB

2 hours @ \$20 per hour = \$40.00

Received cheque # 330 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 23 day of JAN 2015

Signed:

[Redacted Signature]

5200

[Redacted]

Nanaimo, BC

[Redacted]

Telephone [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 340 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 30 day of Jan 2015

Signed:

[Redacted Signature]

\$200.

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 341 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 6 day of Feb 2015

Signed:

[Redacted Signature]

[Redacted]

POSTED  
March 6 2015 5165.

5200

[REDACTED]  
Nanaimo, BC  
[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 345 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 13 day of Jul 2015

Signed: [REDACTED]

POSTED  
(Mar 6 2015) 5169



5200

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 347 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 20 day of Feb 2015

Signed:

[Redacted Signature]

5200

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 348 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 27 day of Feb 2015

POSTED  
Nov 6 2015 5172

Signed: [Redacted]

\$200

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 350 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 6 day of Mar 2015

Signed: [Redacted]

POSTED  
March 9 2015 J179.

5200

[REDACTED]

Nanaimo, BC

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 353 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 13 day of March 2015

POSTED  
March 13 2015  
5182

Signed:

[REDACTED]

5200

[REDACTED]  
[REDACTED]  
Nanaimo, BC  
[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 354 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 26 day of March 2015

POSTED  
March 20 2015

J163

Signed: [REDACTED]

5200

[REDACTED]  
[REDACTED]  
Nanaimo, BC  
[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

2 hours @ \$20 per hour = \$40.00

Received cheque # 356 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 27 day of March 2015

POSTED  
MARCH 27 2015

Signed: [REDACTED]