



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total	13 members	\$46.85	\$29.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.84 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

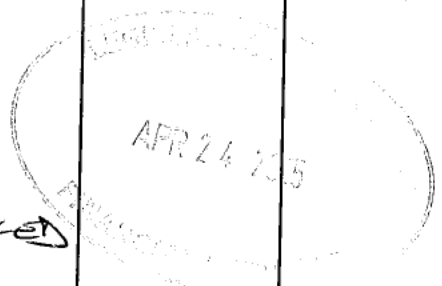
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 TORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.58 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

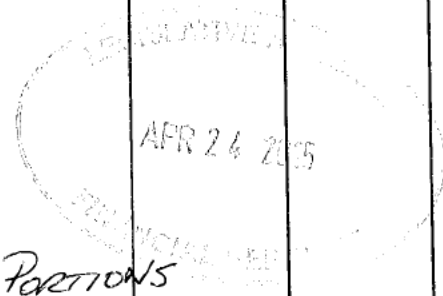
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phone: [Redacted]
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VSAKHI</p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

\$44.42 was expensed

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[Redacted]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CONE VAI SAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.29 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.
dba: SW MEDIA GROUP
UNIT # 204 8140 120 ST.
SURREY BC V3W 3N3
PH: 604-597-7749 FAX: 1-855-796-3342
infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [REDACTED]

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

[REDACTED] Receptionist
ROOM NO. 201, PARLIAMENT BUILDINGS
VICTORIA, BC.
V8V 1X4

PHONE: [REDACTED]
EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
P. JIARI JOURNAL			
IND. JOURNAL			
URDU JOURNAL			
CHINA JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
[REDACTED] = 59.08			
[REDACTED] = 2.95			
S. TOTAL			\$ 768.00
TAX RATE			5.00%
TAX AMOUNT			\$ 38.40
TOTAL			\$ 806.40

PLEASE JV MLA SHARED AD PORTIONS
AS PER ATTACHED

LEADER'S PORTION PROTECT CODE VAISAKHI

PLEASE MAIL CHEQUE PAYABLE TO

0826193 BC LTD., dba SW MEDIA GROUP
#204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

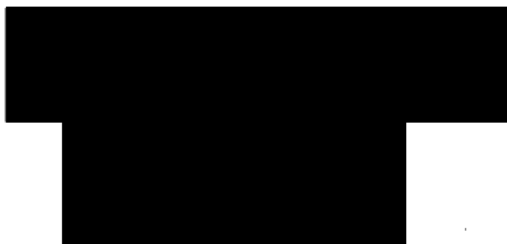
Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i> <i>LEADER'S PORTION: PROJECT CODE: VAISAKHI</i>  = 38.47 = 1.92	500.00	500.00T



\$40.39 was expensed

Subtotal \$500.00
 GST/HST \$25.00
 Sales Tax Total \$25.00

	Total	\$525.00
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GST/HST No. 

Due Date: 4/30/2015

Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>						
						<p>LEGISLATIVE ASSEMBLY APR 30 2015 FINANCIAL SERVICES</p> <p>\$58.56 was expensed</p>

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

- 3.

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

RECEIVED
MAY 15 2015

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D
LEONARD KROG MLA
77 VICTORIA #4
NANAIMO BC
V9R 5B9
07668

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15	LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32548508	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Supplements			
04/28	32548508	Chamber Gateway	Pages	1	175.00
		Chamber Gateway	.08S		
		[REDACTED]			
		PAGE: Z 28 Gateway			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$177.25		0.080 SqTb	
		Publication Totals: \$177.25			
04/30		BC GST			8.86
CURRENT NET AMOUNT DUE					186.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					186.11

POSTED
May 15 2015

J17

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.

0-011145

BPGF-7/R20081210

5400

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

RECEIVED
JUN 08 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

*Black
magazine
LDN*

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D
KROG LEONARD MLA
77 VICTORIA CR 4
NANAIMO BC
V9R 5B9

09999

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		KROG LEONARD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32576275	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

Daily News

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Speciality Product			
05/28	32576275	1065 ConnectEd	3x4.5i	1	165.00
		PAGE: X 18 ConnectEd	13.5i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$165.00		13.500 inch	
		Publication Totals: \$165.00			
05/31		BC GST			8.25

POSTED
JUNE 26 2015
530

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
173.25					173.25

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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BPGF1/R20081210

013523

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

RECEIVED
JUN 08 2015

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG11SR MT1 E D
LEONARD KROG MLA
77 VICTORIA #4
NANAIMO BC
V9R 5B9
09121

BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15	LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32574372	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[REDACTED]

View your account information and display ad tearsheets at:
<http://services.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	
04/30		BALANCE FORWARD			186.11	
05/21	369	Payment on Account			- 186.11	
				BL		
		PUBLICATION: NANAIMO BULLETIN - News				
		AD CLASS: Speciality Product				
05/26	32574372	Vision	pages	1	240.00	
		Vision	.13D			
		[REDACTED]				
		PAGE: Z 3 Vision			2.25	
		ePaper				
05/28	32574372		pages	1	180.00	
		101 Things To Do	.08D			
		[REDACTED]				
		PAGE: T 16 101Thing			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$424.50		0.210 dtab		
		Supplements				
		Silly Boat		1	79.00	
		Silly Boat				
		[REDACTED]				
		PAGE: A 17 SillyBt			.00	
		3 Color Supplement			2.25	
		ePaper				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED
JUNE 26 2015
531

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.

012865

BPG11/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

BILLING PERIOD		ADVERTISER/CLIENT
05/01/15 - 05/31/15		LEONARD KROG MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32574372	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		Ad Class Totals: \$81.25		4.600 inch	
		Publication Totals: \$505.75			
		BC GST			25.28
CURRENT NET AMOUNT DUE					531.03
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					531.03

BFGBI/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

GST REGISTRATION No. [REDACTED]

5180

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

ShipTo [REDACTED] Invoice # 93464030 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.78 /EA	19.50	G
7777000300	Flats Mailed	7 EA	2.48 /EA	17.36	G

Subtotal				36.86	
GST/HST # [REDACTED]	5.000 %		36.86	1.84	
Total (CAD)				38.70	

POSTED
JUNE 26 2015
532

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: 06/01/15



BRITISH COLUMBIA

RECEIVED
MAY 11 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]

000133

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

Invoice	
Document Number	Date
93446950	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 8-19.	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93446950 Bill To [REDACTED] Invoice Date 04/30/2015

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	

POSTED
May 15 2015 314

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]

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

ShipTo [REDACTED] Invoice # 93430560 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.78 /EA	35.10	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777003200	Registered Canada Post	1 EA		12.25	G
Subtotal				54.79	
GST/HST # [REDACTED] 5.00 %				54.79	2.74
Total (CAD)				57.53	

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: 04/09/2015 11:52:28

5500



Madill - The Office Company

P. O. Box 1240

THE OFFICE COMPANY

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

Print Date: 01-May-15

Time: 7:14 AM

Invoice No.

943523

Date	Due Date
01-May-15	31-May-15

Date Shipped	Page
	1

Bill To:

Leonard Krog MLA
Attn: [REDACTED]
4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Phone: 12507140630 Fax: 12507140859

Email: leonard.krog.mla@leg.bc.ca

Tax Exempt:

Ship To:

Leonard Krog MLA
4-77 Victoria Crescent
Nanaimo BC V9R 5B9

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	843603		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11	1.00	1.00	0.00	\$43.99	\$43.99 GP
MMM660YW	POST-IT RLD 4x6*YLW 1 EA=1 PAD	6.00	6.00	0.00	\$4.33	\$25.98 GP
VND13GR101M	GMCR K CUP CAFE ESCAPES MILK CHOC HOT COCOA 24'S	1.00	1.00	0.00	\$23.99	\$23.99
VND11TC100I	TULLY'S K CUP REG ITALIAN ROAST 24 CT***2 IN STOCK	2.00	2.00	0.00	\$22.99	\$45.98
QUA46065	MOISTENER, ENVELOPE	1.00	1.00	0.00	\$4.79	\$4.79 GP
SPR01483	MOISTENER, BOTTLE TYPE	1.00	1.00	0.00	\$1.78	\$1.78 GP
AVE05200	LABEL,F/FLDR,DBE,248	4.00	4.00	0.00	\$5.62	\$22.48 GP
AVE05201	LABEL,F/FLDR,DRD,248	4.00	4.00	0.00	\$5.62	\$22.48 GP
AVE05203	LABEL,F/FLDR,GN,248	4.00	4.00	0.00	\$5.62	\$22.48 GP
CANDY2	CANDY PROMO 2	1.00	1.00	0.00	\$0.00	\$0.00 G

Notes:
Attn: Leonard

SUBTOTAL: \$213.95
GST: \$7.20
PST: \$10.08

TOTAL: \$231.23

Canadian Dollar

X: _____

POSTED
May 15 2015 J12



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

5500 MYI

Invoice No.

964647

Print Date: 22-Jun-15

Time: 6:12 AM

Date	Due Date
22-Jun-15	22-Jul-15

Date Shipped	Page
	1

Bill To:

Leonard Krog MLA
Attn: [REDACTED]
4-77 Victoria Crescent
Nanaimo, BC V9R 5B9

Phone: 12507140630 Fax: 12507140859
Email: leonard.krog.mla@leg.bc.ca

Tax Exempt:

Ship To:

Leonard Krog MLA
4-77 Victoria Crescent
Nanaimo BC V9R 5B9

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	863654		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
PFX91838	✓ HANG FILE-PRO LGL*ORANGE*25/BX	✓ 1.00	1.00	0.00	\$31.94	\$31.94 GP
PFX91842	✓ HANG FILE-PRO LGL*VIOLET*25/BX	✓ 1.00	1.00	0.00	\$17.29	\$17.29 GP
1791	✓ MADILL COPY PAPER 8.5X11	✓ 1.00	1.00	0.00	\$43.99	\$43.99 GP
KIM54080	✓ TISSUE BATH KLEENEX 2PLY*48/CT	✓ 1.00	1.00	0.00	\$49.96	\$49.96 GP
KIM21270BX	✓ TISSUE, FACIAL KLEENEX BOUTIQ	✓ 8.00	8.00	0.00	\$3.30	\$26.40 GP
CANDY1	✓ CANDY PROMO	✓ 1.00	1.00	0.00	\$0.00	\$0.00 G
RAC75552	✓ LYSOL DISINFECT WIPES*CITRUS*35	✓ 2.00	2.00	0.00	\$4.88	\$9.76 GP
VND11TC100I	✓ TULLY'S K CUP REG IFALIAN ROAST 24 CT	✓ 2.00	2.00	0.00	\$17.99	\$35.98

Notes: Attn: Leonard

SUBTOTAL: \$215.32
 GST: \$8.97
 PST: \$12.55
TOTAL: \$236.84

X: _____

Canadian Dollar

POSTED Jun 26 2015 335

5270

PO Box 1368,
124 Middleton Ave,
Parksville, BC V9P 2H3



No 07080

ORIGINAL INVOICE
Locksmith 250-248-2818
Fax 250-248-0616

Customer Leonard King MLA Date MAY 28/15

Address _____

Phone 250-714-0630

All merchandise remains the property of Island Lock until paid in full.

QTY	MATERIAL	UNIT PRICE	TOTAL
1			75 00
1			49 95
1			24 95
1			165 00
1			45 00
1			24 95
HRS	LABOUR	TOTAL MATERIALS	
			384 85
1			240 00
1			45 00

TOTAL LABOUR	285 00
MOBILE FEE	/
Sub Total	669 85
GST	33 50
PST	46 89
PLEASE PAY	750 24

- CASH
- CHEQUE
- INTERAC
- VISA
- MASTERCARD
- AMEX

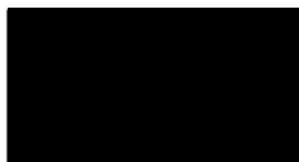
[REDACTED]

Print Name [REDACTED] CA

X [REDACTED] Acct. # _____

INVOICE IS DUE ON PRESENTATION. CHARGE ACCOUNTS BY PRIOR ARRANGEMENTS ONLY. RETAIN RECEIPT FOR RETURN/WARRANTY.

\$200.



Telephone:



Constituency Office Cleaning Invoice

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

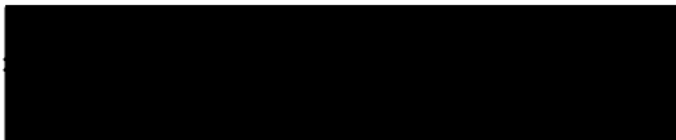
Received cheque # 358 from Leonard Krog MLA

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

Date: 02 day of 04 2015

POSTED
May 13 2015 JR

Signed:



5200



Telephone: 

Constituency Office Cleaning Invoice

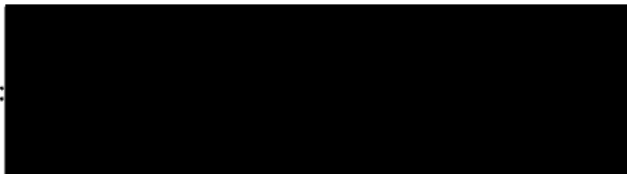
2 hours @ \$20 per hour = \$40.00

Received cheque # 359 from Leonard Krog MLA

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

Date: 10 day of April 2015

Signed:



POSTED
MAY 15 2015 J3

5200.



Telephone: 

Constituency Office Cleaning Invoice

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

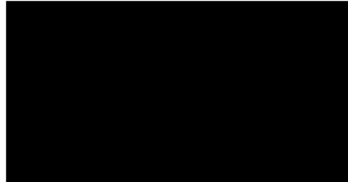
Received cheque # 360 from Leonard Krog MLA

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

Date: 17 day of April 2015

POSTED
MAY 15 2015 J4

Signed: 



Telephone: 

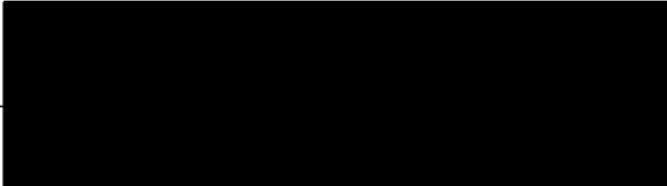
Constituency Office Cleaning Invoice

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

Received cheque # 362 from Leonard Krog MLA

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

Date: 24 day of April 2015

Signed: 



Telephone: 

Constituency Office Cleaning Invoice

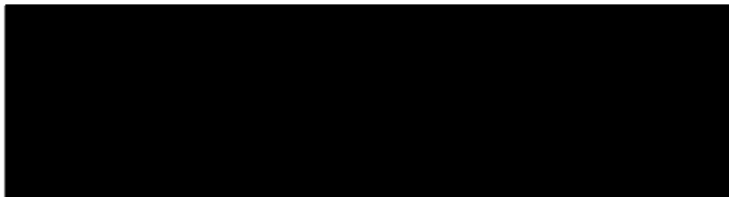
2 hours @ \$20 per hour = \$40.00

Received cheque # 363 from Leonard Krog MLA

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

Date: 1ST day of May 2015

Signed:



\$200 -

[Redacted]
Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 365 from Leonard Krog MLA

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

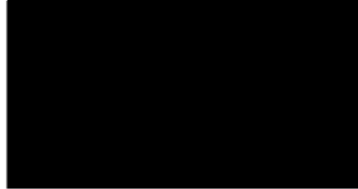
Date: 8 day of May 2015


POSTED
MAY 15 2015 J13

Signed:

[Redacted Signature]

5200



Telephone: 

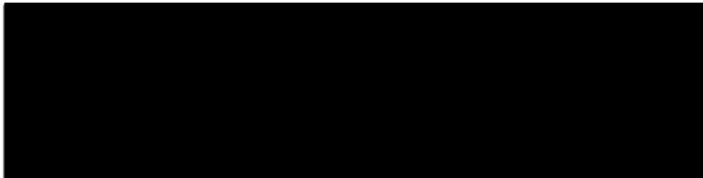
Constituency Office Cleaning Invoice

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

Received cheque # 368 from Leonard Krog MLA

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

Date: 15 day of MAY 2015

Signed: 

POSTED
(MAY 19 2015) 516

\$200.



Telephone:



Constituency Office Cleaning Invoice

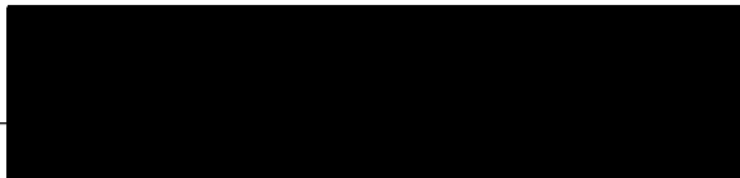
2 hours @ \$20 per hour = \$40.00

Received cheque # 370 from Leonard Krog MLA

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

Date: 22 day of May 2015

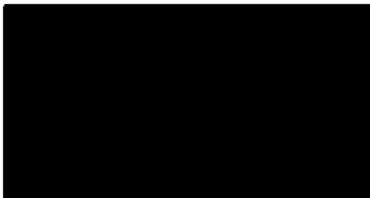
Signed: _____



POSTED
June 2 2015

J18

\$200



Telephone: 

Constituency Office Cleaning Invoice

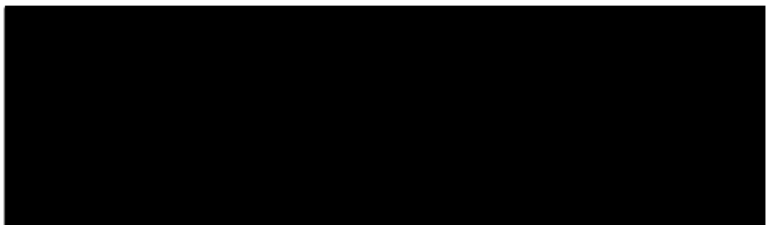
2 hours @ \$20 per hour = \$40.00

Received cheque # 371 from Leonard Krog MLA

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

Date: 29 day of May 2015

Signed:



5200



Telephone:



Constituency Office Cleaning Invoice

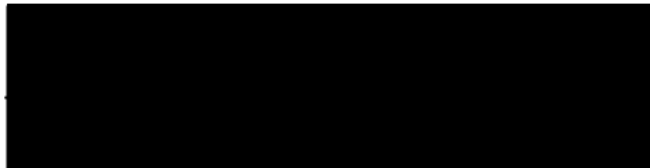
2 hours @ \$25 per hour = \$50.00

Received cheque # *373* from Leonard Krog MLA

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

Date: *5* day of *June* 2015

Signed:



POST
June 26, 2015 J29

5200



Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

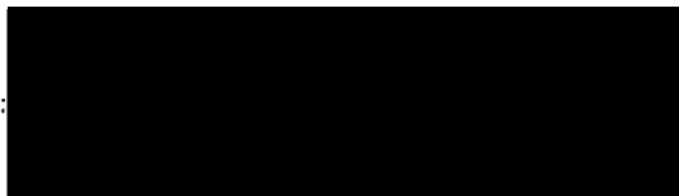
Received cheque # 377 from Leonard Krog MLA

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

Date: 12 day of June 2015

POSTED
JUNE 26 2015 533.

Signed:



5200.



Telephone: 

Constituency Office Cleaning Invoice

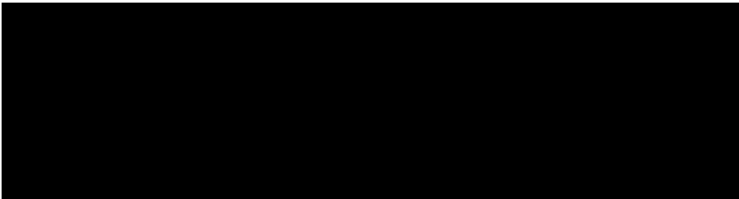
2 hours @ \$25 per hour = \$50.00

Received cheque # 377 from Leonard Krog MLA

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

Date: 19 day of June 2015

POSTED
JUNE 26 2015 JS4

Signed: 

900



Telephone: 

Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00

Received cheque # 380 from Leonard Krog MLA

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

Date: 26 day of June 2015

POSTED
JUNE 26 2015 J 36

Signed: _____

