

5



Invoice	
2016AG-056	Date: 1/08/16

New Democrat Official Opposition  
 Room 201 Legislative Buildings  
 Victoria, B.C. V8V 1X4

██████████@leg.bc.ca

2016 Agriculture Industry Gala  
 Wednesday January 27, 2016

1 table (10 seats) @ 145.00 per seat \$ 1,450.00

	Sub-total	\$ 1,450.00
	GST ██████████	\$ 72.50
	<b>Total:</b>	\$ 1,522.50
Paid by Mastercard January 8, 2016		\$ (1,522.50)
	<b>Balance:</b>	\$ 0.00

**\$152.25 Expensed**

Thank you for supporting the 2016 Gala!

Please make cheque payable to:  
 B.C. Agriculture Council  
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5  
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca  
**THANK YOU!**



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

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

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

Email: firepreventionbc@canadian-publishers.ca

**BILLING INFORMATION:**

New Democrat Official Opposition

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

**\$143.75 Expensed**

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

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

*LEADERS PORTION OF SHARED AD!*



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

*THX*

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

**PAYMENT INFORMATION:**

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

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

GST/HST No. [REDACTED]

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

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!



www.legionbcyukon.ca

\$95.15 was expensed

# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

"Recognizing the Veterans of  
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

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

\* PLEASE JV TO CO ACCOUNTS AS PER  
ATTACHED SPREADSHEET

### Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

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

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

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



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



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



**Mike Farnworth, MLA**  
Port Coquitlam  
604-927-2088



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

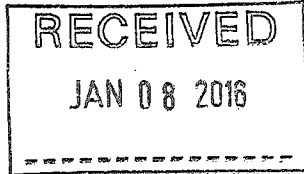


**Scott Fraser, MLA**  
Alberni-Pacific Rim  
250-720-4515

5400



88 Wharf Street  
Nanaimo. BC  
V9R 2X3



# Invoice

Date	Invoice #
04/01/2016	9037

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/4 page ad for the month of January	1	75.00	75.00
GST On Sales		5.00%	3.75
<b>We're BETTER for your BUDGET</b>			
Happy New Year!		<b>Total</b>	\$78.75
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$78.75

We Accept Credit Cards  
Call 250-741-8801

GST/HST No. [REDACTED]



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 07909  
**LEONARD KROG MLA**  
77 VICTORIA #4  
NANAIMO BC  
V9R 5B9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32765771	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[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
11/30		BALANCE FORWARD			430.23
12/15	439	Payment on Account			- 430.23
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
12/15	32765771	Open House	2x5.25i	1	215.00
		Open House	10.5i		
		[REDACTED]			
		PAGE: A 9 General			
		ePaper			2.25
		Ad Class Totals: \$217.25		10.500 inch	
		Supplements			
12/01	32765771	Operation Red Nose		1	63.00
		Operation Red Nose			
		[REDACTED]			
		PAGE: A 4 RedNose			
		3 Color Supplement			.00
		ePaper			2.25
12/17	32765771	Operation Red Nose		1	63.00
		Operation Red Nose			
		[REDACTED]			
		PAGE: B 15 RedNose			
		3 Color Supplement			.00
		ePaper			2.25

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32765771	12/31/15	<b>\$ 539.95</b>
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.

011669 BPG15R MT1 7909 HRI--001-001-20--

BPG17/R20081210

5400



STATEMENT & INVOICE AFFIDAVIT

RECEIVED  
JAN 12 2016

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15	LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32765771	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/17	32765771	Last Minute X-Mas Shopper LastMinute X-Mas [REDACTED]	3.5x3.5 12.25i	1	99.00
		PAGE: B 10 LastMin 3 Color Supplement ePaper			.00 2.25
12/22	32765771	Operation Red Nose Operation Red Nose [REDACTED]		1	63.00
		PAGE: A 18 RedNose 3 Color Supplement ePaper			.00 2.25
		Ad Class Totals: \$297.00 Publication Totals: \$514.25		19.000 inch	
12/31		BC GST			25.70
CURRENT NET AMOUNT DUE					539.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					539.95

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]

Handwritten signature/initials in a circle

5400



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

RECEIVED  
JAN 12 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPG115R MT1 E D  
KROG LEONARD MLA  
77 VICTORIA CR 4  
NANAIMO BC  
V9R 5B9  
08724

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		KROG LEONARD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32767460	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	[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]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			138.86
12/15	438	Payment on Account			- 138.86
				BL	
		PUBLICATION: NANAIMO DAILY NEWS - News			
		AD CLASS: Display Advertising			
12/15	32767460	4023 Christmas Open House	2x5.25i	1	226.91
		PAGE: A 9 General	10.5i	21.61	
		ePaper			2.25
		Ad Class Totals: \$229.16		10.500 inch	
		Publication Totals: \$229.16			
12/31		BC GST			11.46
CURRENT NET AMOUNT DUE					240.62
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					240.62

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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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32767460	12/31/15	\$ 240.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	KROG LEONARD MLA	

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.

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

012956 BPG115R MT1 8724 HRI--001-001-27--

BPG115R20081210

5400-



**Vancouver Island Exhibition**  
#4 - 2300 Bowen Road  
Nanaimo, BC V9T 3K7

**INVOICE #**  
**20150930-03**

Phone: 250-758-3247  
Fax: 250-758-3277

Invoice Date:  
Sept 30, 2015



[www.viex.ca](http://www.viex.ca)  
[info@viex.ca](mailto:info@viex.ca)

**Billing Address:**

Business	
Contact Name	Leonard Krog, MLA
Address	
Postal Code	

**Terms** 30 Days Net

Date	Description	Amount Each	Amount
	2015 Advertising In Program Book		\$300.00
	Annual Fair August 21, 22, & 23, 2015		
		GST 5%	
		<b>Total:</b>	<b>\$300.00</b>

*The Vancouver Island Exhibition...still strong after 121 years...  
The longest running community event in Nanaimo!  
Thank you for your support!*



5400

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.



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

**RECEIVED**  
FEB 09 2016

SFB

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPG115R MT1 E D  
**LEONARD KROG MLA**  
77 VICTORIA #4  
NANAIMO BC  
V9R 5B9  
06894

BILLING PERIOD	ADVERTISER/CLIENT NAME	
01/01/16 - 01/31/16	LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32789328	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/16	

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			539.95
01/15	453	Payment on Account			- 539.95
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Supplements			
01/21	32789328	Clippers	1x1i	1	85.00
		[REDACTED]	1i		
		PAGE: A 14 Clippers			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$87.25		1.000 inch	
		Publication Totals: \$87.25			
01/31		BC GST			4.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.61					<b>91.61</b>

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32789328	01/31/16	<b>\$91.61</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

**How to pay your bill:**

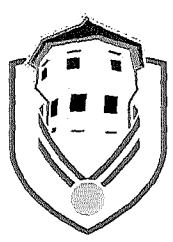
- ✦ Online using iServices: <http://iservices.blackpress.ca/login>
- ✦ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✦ PC or Telephone banking through your Financial Institution
- ✦ By credit card, please call 1-866-850-4463
- ✦ By cheque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

BPG115R MT1 E D 8894 FMI=001=0011933

BPG115R20081210



5400



**NANAIMO SPORT  
ACHIEVEMENT  
AWARDS**

**Nanaimo Sport Achievement Awards Society**

c/o [REDACTED]

Nanaimo, BC [REDACTED]

**Attention: Leonard Krog**

**INVOICE:**

**Program ad for the 2016 Nanaimo Sport Achievement Awards**

**Event being held on Friday, February 12, 2016 at the Coast Bastion Hotel**

**\$175.00**

**Please make cheque payable to: Nanaimo Sport Achievement Awards**

**Thank you**

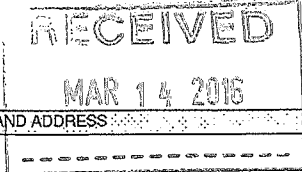
[REDACTED] **Chair**

[REDACTED]

**[www.nanaimosportachievementawards.com](http://www.nanaimosportachievementawards.com)**



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



5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		07139
BPGH5R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16	LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32814018	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	[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]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			91.61
02/15	462	Payment on Account			-91.61
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
02/23	32814018	Pink Shirt Day		1	116.00
		[REDACTED]			
		PAGE: A 33 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$118.25		3.000 inch	
		AD CLASS: Speciality Product			
02/23	32814018		pages	1	170.00
		Senior Resource Dir	.13D		
		[REDACTED]			
		PAGE: Y 16 SnrRsrce			
		3 Color Supplement			.00
		ePaper			2.25
02/25	32814018	101 Things-Map Page		1	255.00
		[REDACTED]			
		PAGE: T 20 101 Thing			
		3 Color Supplement			.00
		ePaper			2.25
02/25	32814018	Family Magazine	pages	1	190.00

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

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32814018	02/29/16	\$776.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

**How to pay your bill:**

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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

009774

BPGH5R MT1 7139 HRI--001-001-19--

BPGH5R/02081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32814018	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		[REDACTED]	.13D		
		PAGE: Y 10 FamilyMag ePaper			2.25
		Ad Class Totals: \$621.75		0.340 dtab	
		Publication Totals: \$740.00			
02/29		BC GST			36.99
CURRENT NET AMOUNT DUE					776.99
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>776.99</b>

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

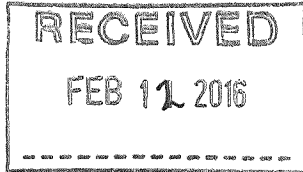
GST REGISTRATION No. [REDACTED]



**BRITISH  
COLUMBIA**

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]

000139

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000100	(Dec/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				28.29
GST/HST # [REDACTED]	5.000 %	28.29		1.41
Total (CAD)				29.70

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

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

5900 -



**Madill - The Office Company**

P. O. Box 1240  
Ladysmith, B.C., V9G 1A8  
Phone:(877)527-2003  
Fax:(866)754-1856  
WEB site: www.gomadill.com  
E-mail: sales@gomadill.com  
GST Registration # [REDACTED]  
E.Madill Office Company (2001) Ltd.

**Invoice No.**

**1267572**

Print Date: 03-Mar-16  
Time: 6:29 AM

Date	Due Date
03-Mar-16	02-Apr-16
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
Phone	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	994397		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$43.99	\$43.99 GP
PFXR615ORG	FILE 10.5PT LGL REVR*ORANG*1C	1.00	1.00	0.00	\$20.96	\$20.96 GP
VND11TC1001	K-CUP TULLYS ITALIAN ROAST	2.00	2.00	0.00	\$17.99	\$35.98

Notes:  
Attn: [REDACTED]  
Open after 10am

**SUBTOTAL:** \$100.93  
**GST:** \$3.25  
**PST:** \$4.55  
**TOTAL:** **\$108.73**

Canadian Dollar

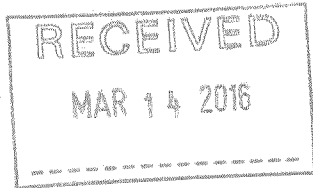
X: \_\_\_\_\_





BRITISH COLUMBIA

Bill To: [REDACTED]



000144

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

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

S 80

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				23.82	
GST/HST # [REDACTED] 5.000 %				23.82	1.19
Total (CAD)				25.01	

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.

D000144  
10000218  
P0000195



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, B.C., V9G 1A8  
 Phone: (877) 527-2003-  
 Fax: (866) 754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # [REDACTED]  
 E.Madill Office Company (2001) Ltd.

5500

**Invoice No.**

**1273572**

Date	Due Date
16-Mar-16	15-Apr-16

Date Shipped	Page
	1

Print Date: 16-Mar-16

Time: 6:22 AM

**Bill To:**

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

**Ship To:**

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

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

**Order Origin**

**Order Taken By**

Online

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	999996		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
PGC45536	FEBREZE AIR EFFECTS SPRNG RENEW	2.00	2.00	0.00	\$4.91	\$9.82 GP
KCC21270BX	TISSUE, FACIAL KLEENEX BOUTIQ	8.00	8.00	0.00	\$3.14	\$25.12 GP
RAC75552	LYSOL DISINFECT WIPES*CITRUS*35	2.00	2.00	0.00	\$4.88	\$9.76 GP
RUBQ41000BL00	WET PADS, MICRO-FIBRE 18"	1.00	1.00	0.00	\$16.44	\$16.44 GP
DEF77441	MULTI-COMPT/LIT HOLDER CLEAR	1.00	1.00	0.00	\$35.51	\$35.51 GP
HLR76046	ENV, KRAFT S/ADHSV 10x13*20/PK	1.00	1.00	0.00	\$9.30	\$9.30 GP
ITA30006	HIGHLTR, LIQUID, PEN *YLW	4.00	4.00	0.00	\$14.83	\$59.32 GP
PFX91842	HANG FILE-PRO LGL*VIOLET*25/BX	1.00	1.00	0.00	\$22.99	\$22.99 GP
MMM660YW	POST-IT RLD 4x6*YLW 1 EA=1 PAD	6.00	6.00	0.00	\$4.33	\$25.98 GP
CANDY1	CANDY PROMO	1.00	1.00	0.00	\$0.00	\$0.00 G
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$43.99	\$43.99 GP
HLR51251	FIG-PD, LTR BND W-R CNY *80sht	1.00	1.00	0.00	\$11.00	\$11.00 GP

Notes:  
 Attn: Leonard

<b>SUBTOTAL:</b>	\$269.23
<b>GST:</b>	\$13.46
<b>PST:</b>	\$18.85
<b>TOTAL:</b>	<b>\$301.54</b>

X: \_\_\_\_\_

Canadian Dollar

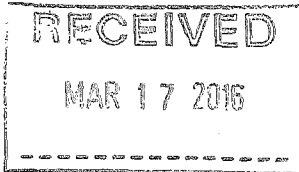


**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

5500

Bill To: [REDACTED]



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

Invoice	
Document Number	Date
[REDACTED]	14-Mar-2016
Sales Order/PO No.	
250 714 0630	
Customer Ref./PO Date	
11-Mar-2016	
Delivery Number	Date
82994255	16-Mar-2016
Order Number	Date
[REDACTED]	11-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	300 EA	1.35 /EA	405.00	PG
Subtotal				405.00	
GST/HST # [REDACTED] 5.000 %				20.25	
PST 7.000 %				28.35	
Total (CAD)				453.60	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RECEIVED  
JAN 15 2016

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]

000141

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 39.50	

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 12/31/2015

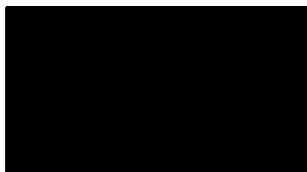
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.78 /EA	27.30	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G


Subtotal				37.62
GST/HST # [REDACTED]	5.000 %		37.62	1.88
Total (CAD)				39.50

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

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

5200.



Telephone: 

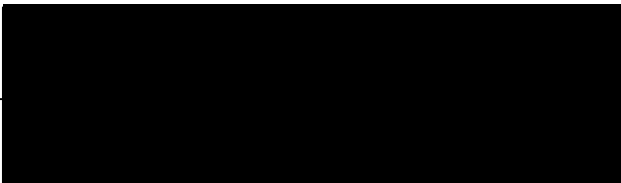
Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = \$50.00 ✓

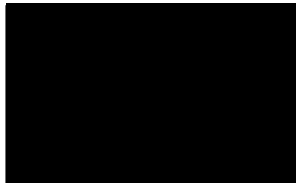
Received cheque # 451 from Leonard Krog MLA

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

Date: 8th day of January 2016

Signed: 

\$400



Telephone: 

Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = \$100.00

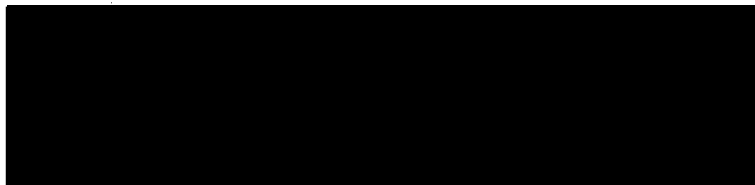
JAN 15 and Jan 22, 2016

Received cheque # 457 from Leonard Krog MLA

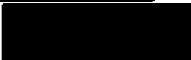
Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 22 day of January 2016

Signed:



5200

Telephone: 

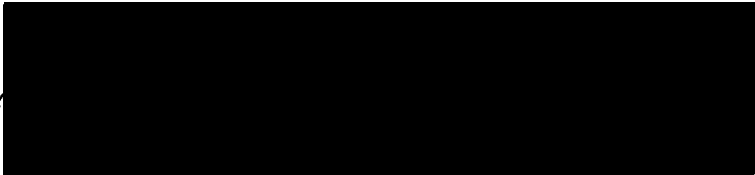
Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = \$100.00

Received cheque # 461 from Leonard Krog MLA

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

Date: 29 day of January 2016  
5 Feb 2016

Signed: 

5200



HOME HARDWARE

\*\*Nanaimo Home Hardware-Brooks Landing\*\*  
#15-2000 N Island Hwy, (250)758-8220  
Phone: (250)758-8220 GST# [REDACTED]

0093014 CL TISSUE CADDY PLUS		
1 EA @ \$26.99/EA		\$26.99
Item Total		26.99
G.S.T		1.35
P.S.T		1.89
Sub Total		30.23

<b>Total Due</b>	<b>30.23</b>
MASTERCARD	30.23

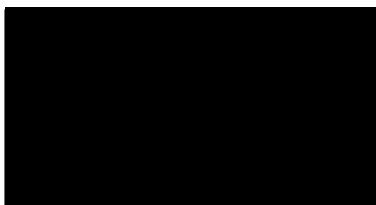
[REDACTED] 05 685112 [REDACTED] 2016-Feb-09

\*\* Retain Receipt As Proof Of Purchase \*  
HELP IS CLOSE TO HOME

EARN  
AEROPLANE MILES 



9200



Telephone: [redacted]

Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = \$100.00

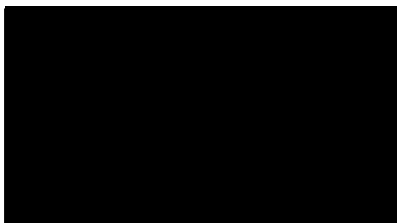
Received cheque # 465 from Leonard Krog MLA

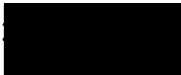
Cleaning office, washroom, recycling, shredding, etc.  
Recycling depot

Date: 19 day of FEB ~~January~~ 2016

Signed: [redacted]

~~5200~~  
5200



Telephone: 

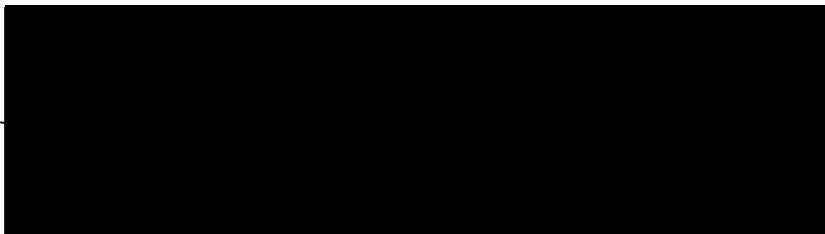
Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = \$100.00

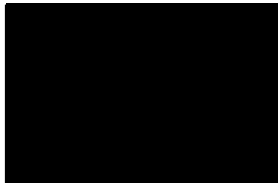
Received cheque # 469 from Leonard Krog MLA

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

Date: 4 day of MAR<sup>CH</sup> 2016  
26 Feb 2016

Signed: 

5200



Telephone: 

Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = \$100.00

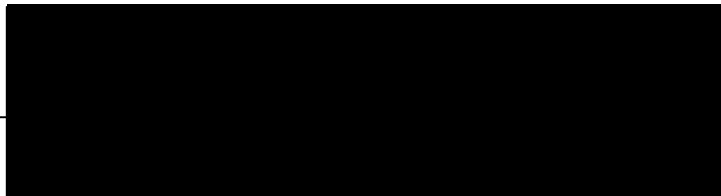
Received cheque # 475 from Leonard Krog MLA

Cleaning office, washroom, recycling, shredding, etc.

Recycling depot

11<sup>th</sup> MARCH 2016

Date: 18 day of ~~January~~ MARCH 2016

Signed: 

RECEIVED  
 JAN 04 2016

S260



Remit to:  
**Head Office**  
**113 Gava Place**  
**Nanaimo. B.C. V9T 0H9**  
 Victoria (P) 250-385-8439 (F) 250-385-8559  
 Parksville (P) 250-248-1999

Phone # 250-754-2232  
 Fax # 250-585-6414

**Invoice**

Date	Invoice #
11/30/2015	SER2692

Invoice To
Leonard Krog 4 - 77 Victoria Crescent Nanaimo, BC, V9R 6V2

Work Location

Customer E-mail

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
1	Labour Tap loose. For 2nd call, 11/30/15	96.00	96.00

Thank You For Your Business

GST/HST	CAD 4.80
---------	----------

<b>Sales Tax Total</b>	CAD 4.80
<b>Total</b>	CAD 100.80
<b>Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 100.80

**PAYMENTS CAN BE:**  
 By telephone for Visa, Mastercard & American Express (over \$2,000.00 is subject to a surcharge)  
 By checks made payable to Archie Johnstone Plumbing & Heating Ltd. and by PayPal

GST/HST No. [REDACTED]