

5300



Vancouver Island Conference Centre
Nanaimo, BC



INVOICE

Leonard Krog
MLA
4-77 Victoria Crescent
Nanaimo, BC
Canada

250 714-0630

leonard.krog.mla@leg.bc.ca

Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2016. Your registration number is [REDACTED]. Please refer to this number for all registration inquiries.

Further processing of your registration is awaiting full payment of your fees.

Cheques or Money Orders made payable to ProReg Registration Solutions. All fees are in Canadian funds.

Mail payment to:

ProReg Registration Solutions
2805 Extension Road
Nanaimo, BC, V9X 1E8
Canada

		06 / 03 / 2016	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Non-Member	\$ 399.00	\$ 399.00
		SubTotal	\$ 399.00
		GST [REDACTED]	\$ 19.95
		Total	\$ 418.95





Invoice

THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

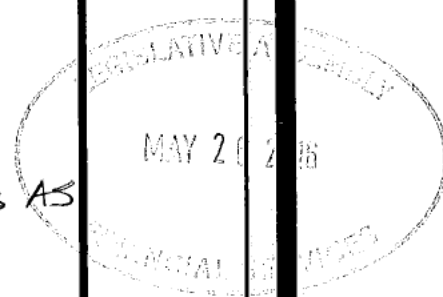
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$40.15 Expensed</div>			
	[REDACTED]			
	PLS J.V. THE REMAINDER OF THE C.O.'S AS PER ATTACHED SPREADSHEET.			
	GST: No [REDACTED]	THY [REDACTED]		



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

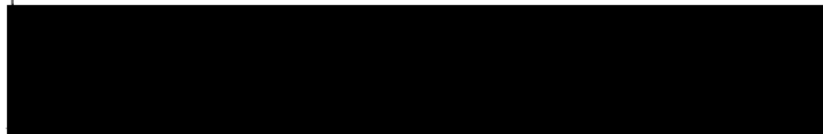
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET! THX [REDACTED]

Please remember [REDACTED] copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

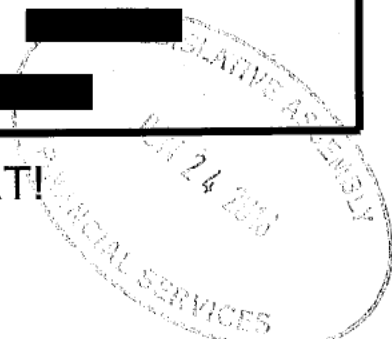
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

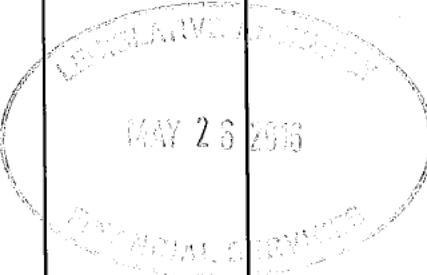
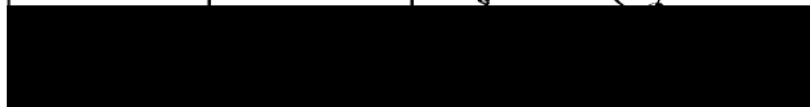

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING ✓
VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms


P.O. No.	Rep

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
					
					
PLS JV THE REMAINDER TO THE CONSTITUENCIES AS PER ATTACHED SPREADSHEET 					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total  **\$787.50**

GST/HST No. 

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

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

Invoice

Date 4/28/2016 ✓

Invoice #

2379 ✓

P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

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

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total \$525.00

Payments/Credits \$0.00

Balance Due \$525.00 ✓

HST/GST # [REDACTED]

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) New Democrat Official Opposition
Rm 201 - Parliament Buildings, Belleville Street
Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

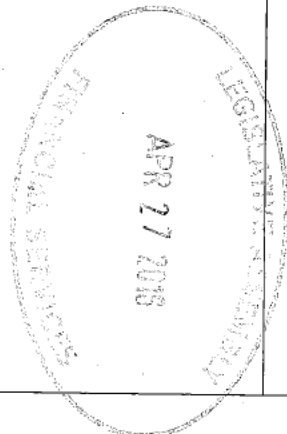
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue Page Number(s) 27 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



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

[REDACTED]

[REDACTED]

\$92.93 Expensed

ALS JV THE REMAINDER TO EACH C.O.
AS PER ATTACHED SPREADSHEET THIN [REDACTED]

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

INVOICE

Invoice Number: 73425 ✓
Invoice Date: 05/18/2016 ✓
AD SIZE AMOUNT
Half page full colour \$875.00
GST [REDACTED] \$43.75
Total Due: \$918.75 ✓

New Democrat Official Opposition
[REDACTED] ✓
Room 201-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

THANKS [REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

✓ PHILIPPINE ASIAN CHRONICLE

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

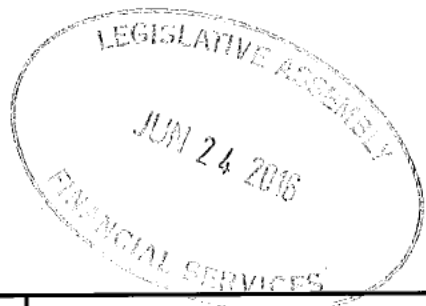
New Democrat Official Opposition

✓ c/o [Redacted]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	\$500.00			
	\$35.00 Expensed			
	<i>Philippine Independence Day ad</i>			
Free colour				
	Subtotal			500.00 ✓
	GST			25.00 ✓
	Amount Paid			0.00
	Balance Due			525.00



PLS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

TITX



THE PUNJAB GUARDIAN INC.

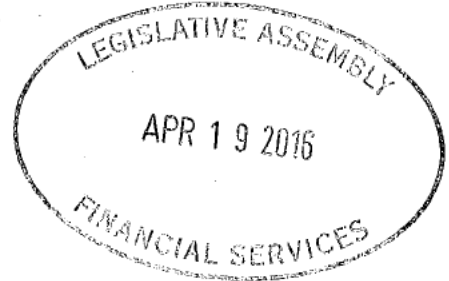
#202 12677 80TH AVE
SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO [REDACTED] New Democrat Official Opposition #201 Parliament Building 501 Bellville Street Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

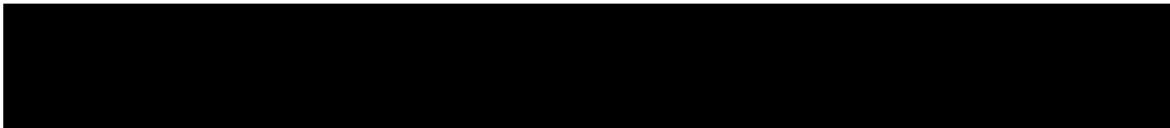
SUBTOTAL
GST @ 5%
TOTAL
BALANCE DUE

✓ 500.00
✓ 25.00
525.00

CAD 525.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.
AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

ਸੱਚ ਦੀ ਅਵਾਜ਼

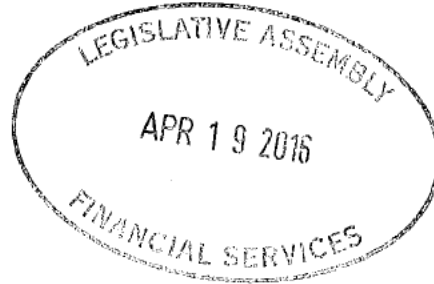
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.D.
 AS PER ATTACHED SPREADSHEET.
 TAX [REDACTED]

Subtotal \$700.00 ✓
 GST/HST \$35.00 ✓
 Sales Tax Total \$35.00

Total	\$735.00
--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!

THX [Redacted]



7YI
\$400.

INVOICE

March 23, 2016

Invoice # 001

Sons of Norway, North Star Lodge 7-063
#38 3200 Island Hwy
PO Box 37053 Country Club PO
Nanaimo, BC V9T 6N4

To:

Leonard Krog
4-77 Victoria Crescent
Nanaimo, BC

Qty	Description	Unit Price	Line Total
1	Half Page advertisement in Sons of Norway 2016 District Convention Souvenir Booklet	\$125	\$125
		Total Owing	\$125

Due Date: March 31, 2016

Please make cheques payable to "Eidsvold 7 53 Sons of Norway" and mail to **Sons of Norway, North Star Lodge 7-063, #38 3200 Island Hwy, PO Box 37053 Country Club PO, Nanaimo, BC V9T 6N4**. Please ensure your business name and address are on the cheque so receipts can be issued. If you have any questions please do not hesitate to call our Convention booklet chairperson [REDACTED]



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

RECEIVED
APR 08 2016

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		LEONARD KROG MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32840541	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[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
02/29		BALANCE FORWARD			776.99
03/21	472	Payment on Account			- 776.99
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Speciality Product			
03/29	32840541	Business IN Nanaimo	pages .08D	1	257.00
		PAGE: Z 23 BusIn			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$259.25		0.080 dtab	
		Publication Totals: \$259.25			
03/31		BC GST			12.96

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
272.21					272.21

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
32840541	03/31/16	\$ 272.21
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.

010834 BPG15R MT1 7513 HRI-001-001-25-

BPG1/R20081210

5400

Radical Desi Publications Ltd.

7425
Barrymore Drive
Delta, BC V4C 6X4

Invoice

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			
Quantity	Item	Description	Price Each	Amount		
1	Advertisement	Coloured Centre-Spread	400.00	400.00		
				420/17 = 24.71 00.		
Sales Tax Summary						
				GST@5.0%	20.00	
				Total Tax	20.00	
Total					\$420.00	

GST/HST No. [REDACTED]

Friends of Nanaimo Jazz Society
4962 fillinger crescent
Nanaimo BC V9V 1J1
(250)729-0369
[Redacted]



INVOICE

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

INVOICE # 1020
DATE 30-05-2016
DUE DATE 29-06-2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Ad space Quarter page ad for Jazz Affair - May 27, 2016	1	90.00	90.00

Please make cheques out to: Friends of Nanaimo Jazz Society.
Contact [Redacted] to organize delivery

BALANCE DUE \$90.00


Web Services**Leonard Krog Internet site - Spring, 2016**

<i>Item</i>	<i>Cost</i>
Response to the throne speech - February 10, 2016	\$ 60.00
Fiscal management - February 22, 2016	\$ 20.00
Budget debate - February 24-25, 2016	\$ 75.00
Budget measures implementation - February 29, 2016	\$ 60.00
Miscellaneous statutes (signed statements) - February 29, 2016	\$ 60.00
Post secondary education fees - March 3, 2016	\$ 20.00
Mines amendment act - March 3, 2016	\$ 40.00
Miscellaneous statutes (corrections) - March 3, 2016	\$ 40.00
Persons with disabilities - March 3, 2016	\$ 60.00
Industry Training Authority Amendment Act - March 8, 2016	\$ 60.00
Clawback of worksafe payments - March 14	\$ 15.00
Local elections financing - March 14	\$ 60.00
Greenhouse gas - April 6	\$ 60.00
Standards for care homes - April 11	\$ 20.00
Real estate transactions - April 26	\$ 15.00
Civil resolutions tribunal - May 3	\$ 15.00
Payments in breach of trust - May 17	\$ 15.00
Payment of court costs I - May 18	\$ 15.00
Payment of court costs II - May 19	\$ 15.00
Total web site	\$ 725.00
Total due	\$ 725.00

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

RECEIVED
JUN 10 2016

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D LEONARD KROG MLA 77 VICTORIA #4 NANAIMO BC V9R 5B9		05/01/16 - 05/31/16	LEONARD KROG MLA
		INVOICE #	TERMS OF PAYMENT
07531		32893841	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
		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
04/30		BALANCE FORWARD			.00
		PUBLICATION: NANAIMO BULLETIN - News		BL	
		AD CLASS: Speciality Product			
05/31	32893841	Chamber Gateway	pages	1	180.00
		[REDACTED]	.08D		
		PAGE: Z 28 Chamber			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$182.25		0.080 dtab	
		AD CLASS: Supplements			
05/31	32893841	Nanaimo Airport	3.5x3.5	1	313.00 ✓
		Leonard Krog	12.25i		
		PAGE: A 14 Airport			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$315.25		12.250 inch	
		Publication Totals: \$497.50			
05/31		BC GST			24.87

POSTED
Aug 13 2016 J27

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
522.37					522.37

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32893841	05/31/16	\$ 522.37
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LEONARD KROG MLA	

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

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.

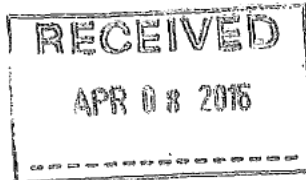
BPGF/R20081210

5180



BRITISH COLUMBIA

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: BCMACCT@Victoria1.gov.bc.ca



Bill To: [REDACTED]

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

000142

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

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.81 /EA	24.30	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal	[REDACTED]			29.38	
GST/HST #	[REDACTED]	5.000 %		29.38	1.47
Total (CAD)					30.85

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.

SS00



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.

1286299

Print Date: 13-Apr-16

Time: 6:33 AM

Date	Due Date
13-Apr-16	13-May-16
Date Shipped	Page
	1

Bill To: [REDACTED]

Ship To: [REDACTED]

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

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	1012388		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND13GR101M	✓ K-CUP CAFE-ESCAPE HOT COCOA	2.00	2.00	0.00	\$17.99	\$35.98
VND11TC100I	✓ K-CUP TULLYS ITALIAN ROAST	2.00	2.00	0.00	\$17.99	\$35.98

Notes:
Attn: Leonard

SUBTOTAL: \$71.96
 GST: \$0.00
 PST: \$0.00
TOTAL: \$71.96

Canadian Dollar

X: _____



**BRITISH
COLUMBIA**

S180

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: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
MAY 11 2016

Bill To: [REDACTED]

000144

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777003200	Registered Canada Post	1 EA		12.64	G

Subtotal	[REDACTED]			35.65
GST/HST # [REDACTED]	5.000 %	35.65		1.78
Total (CAD)				<u>37.43</u>

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.

5500



Madill - The Office Company

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.

1311771

Print Date: 03-Jun-16
Time: 6:14 AM

Date	Due Date
03-Jun-16	03-Jul-16
Date Shipped	Page
	1

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	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1036723		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	✓ 1.00	1.00	0.00	\$45.49	\$45.49 GP
WLJ22150	FOLDER, POLY PCKT LTR*CLR*100	✓ 20.00	20.00	0.00	\$1.32	\$26.40 GP
MMM660YW	POST-IT RLD 4x6*YLW 1 EA=1 PAD	✓ 6.00	6.00	0.00	\$4.33	\$25.98 GP
ACC72523	PAPER CLIP PVC #2 ASST *1C/BX	✓ 2.00	2.00	0.00	\$5.86	\$11.72 GP
SPR01483	MOISTENER, BOTTLE TYPE	✓ 2.00	2.00	0.00	\$1.85	\$3.70 GP
MMMDP1000RRC	PACKAGING TAPE EASY GRIP*2/PK	✓ 1.00	1.00	0.00	\$6.21	\$6.21 GP

Notes:
Attn: Leonard

SUBTOTAL: \$119.50
GST: \$5.98
PST: \$8.37

TOTAL: \$133.85

Canadian Dollar

X: _____



BRITISH
COLUMBIA

RECEIVED
JUN 14 2016

5160
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]

000145

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	95 EA	0.81 /EA	76.95	G
Subtotal				76.95	
GST/HST # [REDACTED] 5.000 %				3.85	
Total (CAD)				80.80	

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

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



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.

SS00

Invoice No.

1321179

Print Date: 23-Jun-16
 Time: 6:24 AM

Date	Due Date
23-Jun-16	23-Jul-16
Date Shipped	Page
	1

Bill To: [REDACTED]

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: [REDACTED]

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	1046050		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11TC100I	✓ K-CUP TULLYS ITALIAN ROAST	✓ 4.00	4.00	0.00	\$17.99	\$71.96
KCC21270BX	✓ TISSUE, FACIAL KLEENEX BOUTIQ	✓ 8.00	8.00	0.00	\$3.04	\$24.32 GP

Notes:
 Attn: Leonard

SUBTOTAL: \$96.28
 GST: \$1.22
 PST: \$1.70
TOTAL: \$99.20

Canadian Dollar

X: _____

5200



Telephone: 

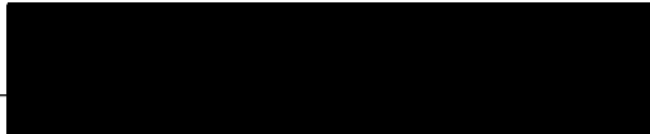
Constituency Office Cleaning Invoice

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

Received cheque # 476 from Leonard Krog MLA

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

24 - March - 2016
Date: 1 day of April 2016

Signed: 

S200



Telephone: 

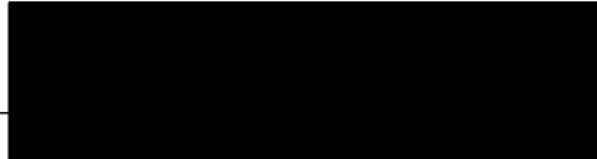
Constituency Office Cleaning Invoice

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

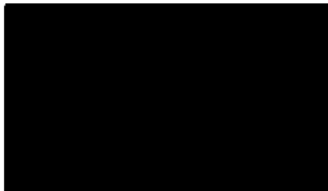
Received cheque # 477 from Leonard Krog MLA

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

Date: 8th day of April 2016
15th day of April 2016

Signed: 

\$ 200 .



Telephone: 

Constituency Office Cleaning Invoice

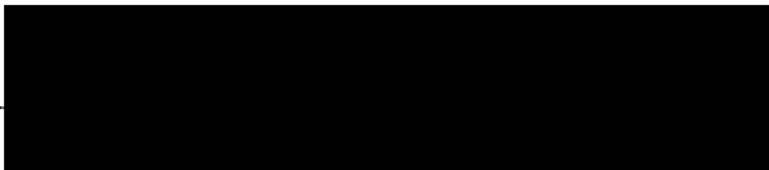
2 hours @ \$25 per hour = \$50.00

Received cheque # 482 from Leonard Krog MLA

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

Date: 22 day of April 2016

Signed:



\$200'



Telephone: 

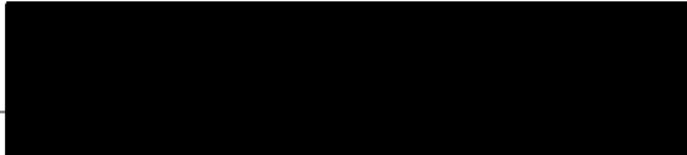
Constituency Office Cleaning Invoice

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

Received cheque # 484 from Leonard Krog MLA

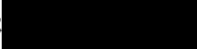
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

29 DAY OF APRIL 2016
Date: 6 day of MAY 2016

Signed: 

S 200



Telephone: 

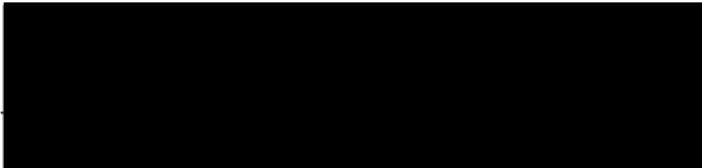
Constituency Office Cleaning Invoice

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

Received cheque # 485 from Leonard Krog MLA

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

Date: 13 day of May 2016

Signed: 

5200



Telephone: 

Constituency Office Cleaning Invoice

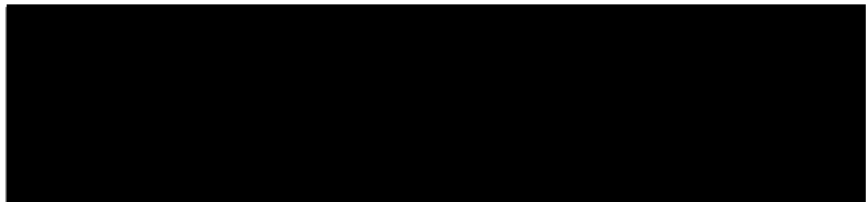
2 hours @ \$25 per hour = \$50.00

Received cheque # 487 from Leonard Krog MLA

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

Date: 20th day of May 2016

Signed:

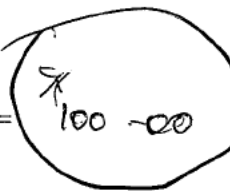


\$200



Telephone: 

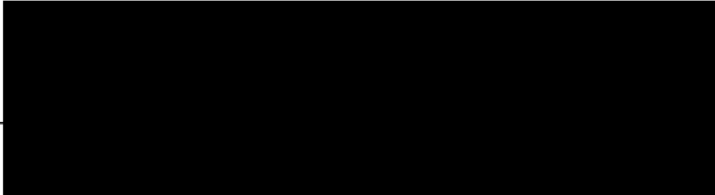
Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = 

Received cheque # 469 from Leonard Krog MLA

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

may 27 2016.
Date: 3 day of June 2016

Signed: 

\$200.



Telephone: 


Constituency Office Cleaning Invoice

4 hours @ \$25 per hour = $\text{\$100}$

Received cheque # 495 from Leonard Krog MLA

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

10 June 2015.
Date: 17 day of June 2016

Signed: 



Telephone: 


Constituency Office Cleaning Invoice

2 hours @ \$25 per hour = 50.00

Received cheque # 497 from Leonard Krog MLA

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

Date: 24 day of June 2016

Signed: 



CO Receipt Confirmation Form

Member Name: Leonard Krog

Expense Description	Cheques
Vendor	Bank
Amount	\$95.63
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.