

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D <b>LEONARD KROG MLA</b> 77 VICTORIA #4 NANAIMO BC V9R 5B9		09/01/18 - 09/30/18	LEONARD KROG MLA
		INVOICE #	TERMS OF PAYMENT
		33536625	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			09/30/18
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
08/31		BALANCE FORWARD			904.04
09/17	36266	Payment on Account			- 904.04
				BL	
	PUBLICATION:	NANAIMO BULLETIN - News			
	AD CLASS:	Display Advertising			
09/18	33536625	Family Magazine	2.7x4.5	1	415.00
		Pauline Carol	12.15i		
		PAGE: Y 8 FamilyMag			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$420.25		12.150 inch	
		Publication Totals: \$420.25			
09/30		BC GST			21.01

OVERCHARGED \$150.00 + 7.50 GST

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
441.26				AMENDED = \$283.76	<del>441.26</del>

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33536625	09/30/18	283.76 <del>441.26</del>
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 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

004543 BPG15R MT1 3234 HRI--001-001-21--

BPG15R/20081210



1135 Nelson Street  
 Nanaimo, BC V9S 2K4  
 Phone (250)753-0251

Number:	IN000014325
Page:	1
Date:	6/08/18

**Sold To:** Leonard Krog, M.L.A.  
 4-77 Victoria Crescent  
 Nanaimo, BC V9R 5B9

**Ship To:** 4-77 Victoria Crescent  
 Nanaimo, BC V9R 5B9

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SBR	Silly Boat Race 2018 SBR Program Ad - Business Card	1.00000	EACH	99.000000	99.00

Remit To: Nanaimo Child Development Centre Society

Subtotal before taxes	99.00
Total taxes	0.00
Total amount	99.00
Payment received	0.00
Amount due	99.00

**Invoice**

October 22, 2018

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

Attention: [REDACTED]

Invoice: HB 2018-2019

Thank you for participating in our 2018-2019 Handbook.  
Your support is very much appreciated.

As requested by [REDACTED], the price for your ad is as follows:

Item	Price
1/2 Page	\$325.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]  
Bookkeeper  
VIU Students' Union

**Invoice**

5116 Broughton Place  
 Nanaimo, BC  
 V9T 6L4

Date	Invoice #
2018-11-01	11437

Invoice To

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
1/2 Page Ad for month of November	1	300.00	300.00
GST On Sales		5.00%	15.00
<b>We're BETTER for your BUDGET</b>			
Enjoy the beautiful colours of Fall		<b>Total</b>	\$315.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$315.00

We Accept Credit Cards  
 Call 250-585-2767

VI Publications operating as  
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX

**Invoice#** 34561 **Date** November 15, 2018



**Client** Leonard Krog Constituency Office

421 Milton Street Nanaimo, BC V9R 2K9

**Attention:**

Phone: (250) 753-3371

**City**

**Job Description:** sigange removal

<b>Details</b>	<b>Amount</b>
Removal of window and door signage at constituency office	\$ 90.00

Sub-total \$ 90.00

PST on

GST on

Total \$ 90.00



The Indo-Canadian

# VOICE

## NEWSPAPER

### Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

<b>Terms</b>

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018	725.00	725.00
			SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION [REDACTED] = 34.52 [REDACTED] 1.73 * PLEASE JV TO COs, AS PER ATTACHED [REDACTED]		

### Sales Tax Summary

GST@5.0% Total Tax      CO Paid \$36.25; shared among 21 offices      36.25

Thanks for your business

**Total** [REDACTED] 61.25

GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ <b>ASIAN JOURNAL</b> Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)  
 PREMIER'S PORTION  
 [REDACTED] = 33.33  
 [REDACTED] = 1.67.*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO Co's, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca 604-591-5160

Invoice To:
NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
<i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i> [REDACTED] = 29.76 1.49 [REDACTED]			
<i>* PLEASE JV TO CO<sub>3</sub> AS PER ATTACHED</i>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices





ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

**Bill To**  
 New Democrat Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	<b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

<b>Sub Total</b>	\$600.00
<b>GST Tax 5.00% on</b>	\$30.00
<b>Total</b>	\$630.00

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

[REDACTED]

28.57  
 1.43

CO Paid \$30.00; shared among 21  
 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED], Parliament Buildings  
Victoria BC V8V 1X4

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50  
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

**\$577.50**

THANK YOU.

SHARED MLA AD (DIWALI)  
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
[REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



# Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	[REDACTED]

SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION

CO Paid \$25.00; shared  
among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

\* PLEASE JV TO COS AS PER ATTACHED  
[REDACTED]

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



INVOICE TO  
 New Democrat BC Government  
 Caucus  
 [REDACTED] Parliament Buildings  
 Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00				
DISCOUNTED RATE: \$500.00				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
 [REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED  
 [REDACTED]

**THE PUNJAB GUARDIAN INC.** ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00**  
 [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED*  
 [REDACTED]

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH: 604-338-7310, Fax: 604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>	
	GST@5.0% Total Tax	21.25 21.25

<b>Total</b>	<b>\$446.25</b>
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



**International Punjabi Tribune Inc.** ✓

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

*Invoice*

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

*Invoice To*

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

<i>Customer Phone</i>	<i>Customer E-mail</i>

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>  [REDACTED] = 33.33  [REDACTED] 1.67  <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
<b>Subtotal</b>		[REDACTED]	\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among  
21 offices

20



From  
*Paid by  
 MCard  
 Oct 18/18*  
 [Redacted]

**Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.  
 CO Paid \$75.00  
 + 5% GST 3.75  
 = Total of \$78.75

Invoice ID 3826  
 Issue Date 2018/09/30  
 Due Date 2018/11/14 (Net 45)  
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**  
 Room [Redacted] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD



Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



**66signs.ca**  
 1875 Nevan brae Dr.  
 Nanaimo BC V9X 1V3  
 250.667.4467  
 @66signs.ca  
 GST Registration No.: [REDACTED]

# Invoice

INVOICE TO
LEONARD KROG MLA [REDACTED] Constituency Assistant Leonard Krog, MLA Nanaimo 250-714-0630

SHIP TO
LEONARD KROG MLA 4-77 Victoria Crescent

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
1452	03/12/2018	\$210.00	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2018	<b>BUCKET TRUCK</b>	ONE MAN & TRUCK, TRAVEL TIME, & SERVICE AS REQUESTED TO REMOVE AND RECYCLE SIGN FROM #4-77 VICTORIA CRES. AS NEEDED	2	100.00	200.00

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	<b>\$210.00</b>

**\* Preferred Payment \***

- \* E-Transfer to : ..... [REDACTED]@66signs.ca
- \* Question..... [REDACTED]
- \* Answer..... [REDACTED]

Thank You For Your Business &  
 Have A Great Day!

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>LEONARD KROG MLA</b> 77 VICTORIA #4 NANAIMO BC V9R 5B9		11/01/18 - 11/30/18	LEONARD KROG MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33581892	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
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	
10/31		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	NANAIMO BULLETIN - News				
	AD CLASS:	Display Advertising				
11/08	33581892	Remembrance Day	2.6x1.5	1	120.00	
		[REDACTED]	3.9i			
		PAGE: B 7 Remembra				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$125.25		3.900 inch		
		Publication Totals: \$125.25				
11/30		BC GST			6.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					131.51	<b>131.51</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

REMIT TO

**Black Press Group Ltd.**  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33581892	11/30/18	<b>\$ 131.51</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 1-877-851-4540 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.

BPGF1R20081210

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE



IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus

[REDACTED]

[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice shared among many offices;  
CO Paid \$44.25



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2018</b>
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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	64 EA	0.85 /EA	54.40	G
Subtotal				54.40	
GST/HST # [REDACTED] 5.000 %				54.40	2.72
Total (CAD)				57.12	

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.



THE OFFICE COMPANY

Madill - The Office Company

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

Invoice No.

1761822

Print Date: 04-Oct-18
Time: 6:36 AM

Table with 2 columns: Date, Due Date. Values: 04-Oct-18, 03-Nov-18

Table with 2 columns: Date Shipped, Page. Values: , 1

Bill To:

Leonard Krog MLA
Attn: Leonard
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

Table with 2 columns: Order Origin, Order Taken By. Values: Phone, [Redacted]

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: [Redacted], Customer, 1463212, [Redacted], 0, -SOUTH -

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Values: VND11TM102I, K-CUP TIM MEDIUM ITALIAN BLEND, 4.00, 4.00, 0.00, \$17.99, \$71.96

Notes: [Redacted]

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

TOTAL: \$71.96

Canadian Dollar

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



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Oct-2018</b>
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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge, %		12.50 %	1.53	
Subtotal				21.43	
GST/HST # [REDACTED]	5.000 %	21.43		1.07	
Total (CAD)				22.50	

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.



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone:(877)527-2003  
 Fax:(866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # [REDACTED] 0  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**1774388**

Print Date: 01-Nov-18  
 Time: 17:33 PM

Date	Due Date
25-Oct-18	24-Nov-18

Date Shipped	
25-Oct-18	

**Bill To:**

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

Phone: (1250) 714-0630 Fax: (1250) 714-0859  
 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
Email	[REDACTED]

Customer #	Terms	Discount Date	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		1475646		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$51.07	\$51.07 GP

Notes:  
 already taken.

**SUBTOTAL:** \$51.07  
**GST:** \$2.55  
**PST:** \$3.57

**TOTAL:** **\$57.19**

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

**Canadian Dollar**





**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, 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.**

**1786666**

Print Date: 15-Nov-18  
 Time: 6:24 AM

Date	Due Date
15-Nov-18	15-Dec-18
Date Shipped	Page
	1

**Bill To:**

Leonard Krog MLA  
 Attn: Leonard  
 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	1486760		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BSN42051	FILE,LTR/LGL,12X15X10	1.00	1.00	0.00	\$56.99	\$56.99 GP
VND11TC100I	K-CUP TULLYS ITALIAN ROAST	1.00	1.00	0.00	\$17.99	\$17.99

Notes:  
 Attn: Leonard

**SUBTOTAL: \$74.98**  
**GST: \$2.85**  
**PST: \$3.99**

**TOTAL: \$81.82**

**Canadian Dollar**

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



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 5 day of Oct 2018

Signed:



# Top Tier Window Cleaning

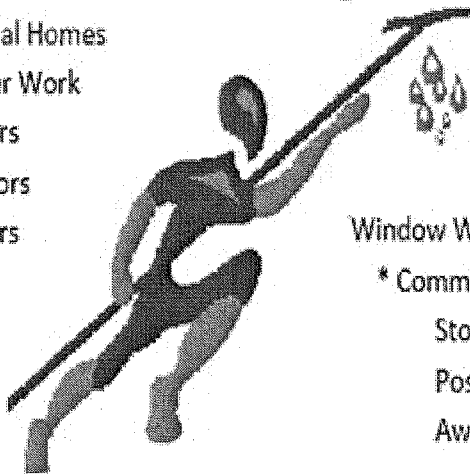
\* Residential Homes

Ladder Work

Gutters

Interiors

Mirrors



Window Washing

\* Commercial

Storefronts

Post-Construction

Awnings

Fully Insured  
Licensed  
WCB

Free Quotes,  
ca [REDACTED]

**778 551 5524**

## Top Tier Window Cleaning

697 Howard Ave

Nanaimo, BC  
V9R3S8

toptierwindows@  
yahoo.com

Invoice Date:  
10/02/2018

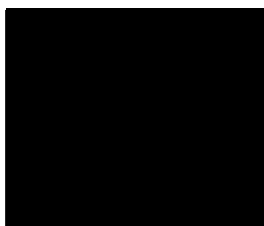
Billing Address:		Shipping Address:	
Company:	Leonard Krog MLA	Company:	
Name:		Name:	
Address:	4-77 Victoria Crescent	Address:	
City/State/Zip	Nanaimo, BC	City/State/Zip	

**Payment Method:** Cheque or E-Transfer

Order Information:

Qty	Product Description	Amount Each	Amount
	Window Cleaning Exterior Only		
1	Window Cleaning In+Out		65.00
	Gutter Cleaning 1 <sup>st</sup> level	1.00	
	Gutter Cleaning 2 <sup>nd</sup> level	2.00	
Subtotal:			65.00
GST [REDACTED]			3.25
Shipping:			
<b>Grand Total:</b>			<b>\$68.25</b>

**Notes:**



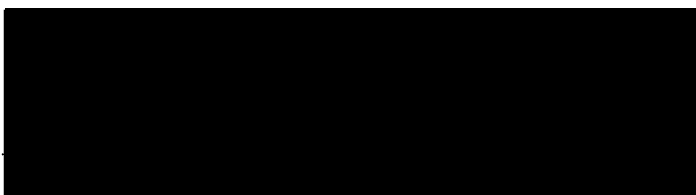
Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 12 day of Oct 2018

Signed:





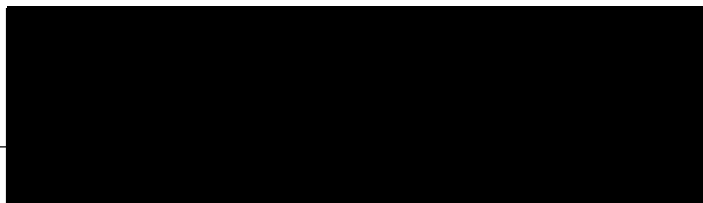
Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 19 day of Oct 2018

Signed: \_\_\_\_\_





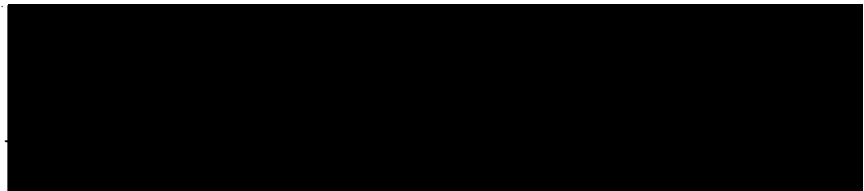
Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 2 day of Nov 2018

Signed:





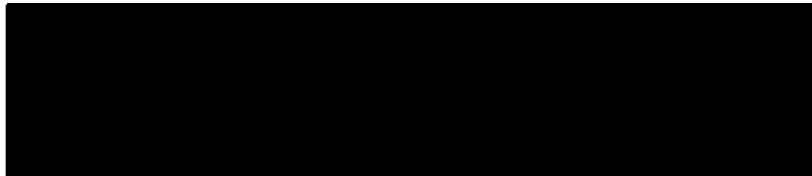
Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 26 day of Oct 2018

Signed:







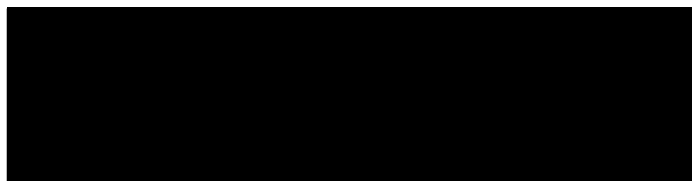
Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 16 day of Nov 2018

Signed:





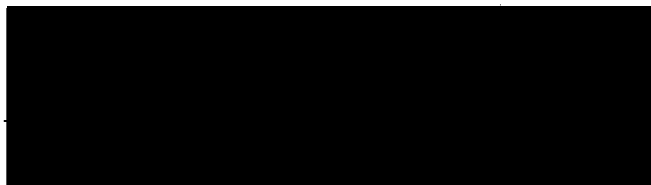
Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

2 hours @ \$25 per hour = \$50.00  
Extra Services = \$100  
Total \$150

Cleaning office, washroom, recycling, shredding, etc.

Date: 09      day of Nov      2018

Signed:





Nanaimo Constituency Office Cleaning Invoice  
4-77 Victoria Crescent, Nanaimo, BC V9R 5B9

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

Cleaning office, washroom, recycling, shredding, etc.

Date: 23 day of Nov 2018

Signed: \_\_\_\_\_

