

5460

Web Services
Leonard Krog Internet site - 2015

| <i>Item</i> | <i>Cost</i> |
|--|------------------------|
| Response to the throne speech - February 11 | \$ 60.00 |
| Nanaimo fish and game protective association - February 23 | \$ 15.00 |
| Response to the budget speech - February 24 | \$ 60.00 |
| Chartered professional accountant's act - February 26 | \$ 30.00 |
| Building act - February 26 | \$ 30.00 |
| Protected areas of BC - March 4 | \$ 30.00 |
| Aviation Industry - March 9 | \$ 30.00 |
| Justic statutes amendment - March 9 | \$ 60.00 |
| Wholesale liquor pricing - March 10 | \$ 10.00 |
| Auditor General for Local Government - March 23 | \$ 15.00 |
| Finance Statutes Amendment Act - March 23 | \$ 60.00 |
| Administrative Tribunals Statutes Amendment Act - March 24 | \$ 60.00 |
| Civil Resolution Tribunal Act - March 24 | \$ 80.00 |
| Budget Measures Implementation Act -March 24 | \$ 60.00 |
| Civil Forfeiture Program - April 13 | \$ 30.00 |
| Motor Vehicle Amendment Act - April 13 | \$ 60.00 |
| Societies Act - April 14 | \$ 80.00 |
| Culture and heritage awards - April 22 | \$ 10.00 |
| Miscellaneous statutes amendment act - April 23 | \$ 60.00 |
| Add 16 photos to gallery - April 27 @ \$10 ea. | \$ 160.00 |
| Education statutes amendment act - April 27 | \$ 60.00 |
| Health personnel firings - May 7 | \$ 30.00 |
| Election ammendment act - May 7 | \$ 60.00 |
| Access to justice - May 11 | \$ 30.00 |
| Anti-SLAPP act - May 26 | \$ 15.00 |
| Mental health services - May 26 | \$ 10.00 |
| Car seats and safety - July 13 | \$ 10.00 |
| Health ministry investigation I - July 13 | \$ 10.00 |
| Health ministry investigation II - July 16 | \$ 10.00 |
| Ministry of children anf families and court orders - July 21 | \$ 10.00 |
| <i>Total web site</i> | \$ 1,245.00 |
| <i>Baremetal ISP hosting charges for 1 year - paid June 24</i> | \$ 399.26 |
| <i>Total due</i> | \$ 1,644.26 |

POSTED
PAID 18 2015 J49.



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

RECEIVED
JUL - 8 2015

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|----------------|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPG15R MT1 E D KROG LEONARD MLA 77 VICTORIA CR 4 NANAIMO BC V9R 5B9 | | 06/01/15 - 06/30/15 | KROG LEONARD MLA |
| 09359 | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 32601653 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | [REDACTED] | 06/30/15 | |
| 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 |
|-------|-----------|--|--------------------------|-------------------|------------|
| 05/31 | | BALANCE FORWARD | | | 173.25 |
| 06/11 | 374 | Payment on Account | | | - 173.25 |
| | | PUBLICATION: NANAIMO DAILY NEWS - News | | BL | |
| | | AD CLASS: Supplements | | | |
| 06/26 | 32601653 | Canada Day 2015 | 4x3i | 1 | 88.20 |
| | | PAGE: B 9 Canada | 12i | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$90.45 | | 12.000 inch | |
| | | Publication Totals: \$90.45 | | | |
| 06/30 | | BC GST | | | 4.52 |

POSTED
Aug 18 2015
J43

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 94.97 | | | | | 94.97 |

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.

012961

BPGF1/R20081210



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

RECEIVED
 JUL - 8 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

08501

BPG115R MT1 E D
LEONARD KROG MLA
77 VICTORIA #4
NANAIMO BC
V9R 5B9

| | | |
|---|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 06/01/15 - 06/30/15 | | LEONARD KROG MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32599784 | Net 30 days | 1 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 06/30/15 | [REDACTED] |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | |
| GST REGISTRATION No. [REDACTED] | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 05/31 | | BALANCE FORWARD | | | 531.03 |
| 06/11 | 375 | Payment on Account | | | - 531.03 |
| | | | | BL | |
| | | PUBLICATION: NANAIMO BULLETIN - News | | | |
| | | AD CLASS: Display Advertising | | | |
| 06/25 | 32599784 | Schools Out | | 1 | 69.00 |
| | | [REDACTED] | | | |
| | | PAGE: A 6 General | | | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$71.25 | | 4.000 inch | |
| | | AD CLASS: Supplements | | | |
| 06/18 | 32599784 | Silly Boat | | 1 | 79.00 |
| | | Silly Boat | | | |
| | | [REDACTED] | | | |
| | | PAGE: A 33 SillyBt | | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| 06/25 | 32599784 | Canada Day | | 1 | 74.00 |
| | | Canada Day | | | |
| | | [REDACTED] | | | |
| | | PAGE: A 16 Canada | | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| 06/30 | 32599784 | Canada Day | | 1 | 74.00 |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| 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
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011726

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

| | | |
|---------------------|------------------------|---------------------|
| BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| 06/01/15 - 06/30/15 | LEONARD KROG MLA | |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32599784 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 06/30/15 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| | | Canada Day [REDACTED] | | | |
| | | PAGE: A 14 Canada | | | .00 |
| | | 3 Color Supplement | | | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$233.75 | | 11.500 inch | |
| | | Publication Totals: \$305.00 | | | |
| 06/30 | | BC GST | | | 15.24 |

POSTED
Aug 18 2015

J44

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 320.24 | | | | | 320.24 |

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]

EPGB1/R20081210

5400



Vancouver Island
Crisis Society

Vancouver Island Crisis Society

PO Box 1118
Nanaimo, BC V9R 6E7

Invoice

| | |
|----------|----------------|
| Date | Invoice Number |
| 9/9/2015 | 15-011 |

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

Phone 250 753 2495 / 1 877 753 2495

Fax 250 753 2475

E-mail info@vicrisis.ca

Web Site www.vicrisis.ca

| Qty | Description | Rate | Amount |
|--------------|---|--------|----------|
| | 20 copies of discounted Community Resource Directories at \$15.00 per copy | 300.00 | 300.00 |
| Total | | | \$300.00 |

Business No. [REDACTED]

PAID
09-15-2015 574

115R MT1 E D
RD KROG MLA
STORIA #4
MO BC
19

AUG 11 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

| | | |
|--------------------------|---|------------------|
| BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| 07/01/15 - 07/31/15 | LEONARD KROG MLA | |
| ACCOUNT NAME AND ADDRESS | INVOICE # | TERMS OF PAYMENT |
| 07700 | 32625015 | Net 30 days |
| | ACCOUNT NUMBER | BILLING DATE |
| | [REDACTED] | 07/31/15 |
| | ADVERTISER/CLIENT # | |
| | [REDACTED] | |
| | View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | |
| | GST REGISTRATION No. [REDACTED] | |

| DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|---|--------------------------|-------------------|------------|
| BALANCE FORWARD | | | 320.24 |
| Payment on Account | | | - 320.24 |
| | | BL | |
| 5 ✓ NANAIMO BULLETIN - News Speciality Product | pages | 1 | 162.00 |
| Marine | .08D | | |
| PAGE: U 6 Marine | | | .00 |
| 3 Color Supplement | | | .00 |
| ePaper | | | 2.25 |
| Ad Class Totals: \$164.25 | | 0.080 dtab | |
| 5 ✓ Supplements | | | |
| Silly Boat | | 1 | 79.00 |
| Silly Boat | | | |
| PAGE: A 34 SillyBt | | | .00 |
| 3 Color Supplement | | | .00 |
| ePaper | | | 2.25 |
| 5 ✓ Marine Festival | 7x3i | 1 | 275.00 |
| Marine Festival | 21i | | |
| PAGE: A 18 Marine | | | .00 |
| 3 Color Supplement | | | .00 |

POSTED
AUG 2 2015
JSA

| | | | | | |
|-----|---------|---------|--------------|------------------|------------------|
| DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|-----|---------|---------|--------------|------------------|------------------|

Over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date on shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 07/01/15 - 07/31/15 | | LEONARD KROG MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32625015 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 07/31/15 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|---------------|
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$358.50 | | 25.600 inch | |
| | | Publication Totals: \$522.75 | | | |
| 07/31 | | BC GST | | | 26.13 |
| CURRENT NET AMOUNT DUE | | | | | 548.88 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 548.88 |

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]

BPGBY/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

RECEIVED
AUG 11 2015

1 SUPPORT SERVICES

5400'

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

SUPPORT SERVICES

| | | | |
|---|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPG15R MT1 E D KROG LEONARD MLA 77 VICTORIA CR 4 NANAIMO BC V9R 5B9 | | 07/01/15 - 07/31/15 | KROG LEONARD MLA |
| 08454 | | INVOICE # | TERMS OF PAYMENT |
| | | 32626763 | Net 30 days |
| | | | PAGE # |
| | | | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | | 07/31/15 |
| | | ADVERTISER/CLIENT # | |
| | | 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 |
|-------|-----------|--|--------------------------|-------------------|------------|
| 06/30 | | BALANCE FORWARD | | | 94.97 |
| 07/13 | 382 | Payment on Account | | | -94.97 |
| | | | | BL | |
| | | PUBLICATION: NANAIMO DAILY NEWS - News | | | |
| | | AD CLASS: Supplements | | | |
| 07/10 | 32626763 | DRAGON BOAT | 3x2i | 1 | 46.20 |
| | | PAGE: W 3 Dragonbt | 6i | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| 07/17 | 32626763 | bathub | 5x3i | 1 | 50.00 |
| | | PAGE: B 9 Bathtub | 15i | | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$100.70 | | 21.000 inch | |
| | | Publication Totals: \$100.70 | | | |
| 07/31 | | BC GST | | | 5.03 |

POSTED
AUG 7 2015 562

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 105.73 | | | | | 105.73 |

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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RECEIVED

AUG 10 2015

08/06/2015

Nanaimo Timberman JR.A and SR.A

RECEIPT

Lacrosse Association
PO Box 2003, STN A
Nanaimo V9R 5X5

Receipt No.:

83

Amount Received \$300.00

From:
Leonard Krog, MLA
Suite 4
77 Victoria Crescent
Nanaimo, BC V9R 5B9

Signature



TREASURER

Your support is very much appreciated!

Nanaimo Timberman JR.A and SR.A

Leonard Krog, MLA

08/06/2015

Receipt No.:

83

| | Discount | Amount Received | | Discount | Amount Received | |
|----|----------|-----------------|--|----------|-----------------|--------|
| 91 | | 300.00 | | | | |
| | | | | | Total | 300.00 |

Your support is very much appreciated!

Total

300.00

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

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SEP 15 2015
07384

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 08/01/15 - 08/31/15 | | LEONARD KROG MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32651041 | Net 30 days | 1 of 1 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 08/31/15 | |

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]

ACCOUNT NAME AND ADDRESS
BPGI15R MT1 E D
LEONARD KROG MLA
77 VICTORIA #4
NANAIMO BC
V9R 5B9

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|---------------|
| 07/31 | | BALANCE FORWARD | | | 548.88 |
| 08/14 | 395 | Payment on Account | | | - 548.88 |
| | | | | BL | |
| | | PUBLICATION: NANAIMO BULLETIN - News | | | |
| | | AD CLASS: Speciality Product | | | |
| 08/25 | 32651041 | Senior Resource | 2.5x2.2 5.5i | 1 | 160.00 |
| | | PAGE: Y 16 SnrRsrce | | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$162.25 | | 5.500 inch | |
| | | AD CLASS: Supplements | | | |
| 08/20 | 32651041 | VIEX | 2.3x2i 4.6i | 1 | 110.00 |
| | | VIEX | | | |
| | | PAGE: A 19 Viex | | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$112.25 | | 4.600 inch | |
| | | Publication Totals: \$274.50 | | | |
| 08/31 | | BC GST | | | 13.72 |
| CURRENT NET AMOUNT DUE | | | | | 288.22 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 288.22 |

POSTED
OCT 15 2015
J 79

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.

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

| | |
|-------------|-----------|
| Date | Invoice # |
| 6/11/2015 ✓ | 1404 ✓ |

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

| |
|----------------|
| Terms |
| Within 30 Days |

| Description | Qty | Rate | Amount |
|---|--------------|-------------------|---------------------|
| Full page ad in the Official Pride Guide GST On Sales | 1 | 2,595.00 5.00% | 2,595.00 129.75 |
| <p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ \$129.75 was expensed</p> | | | |
| Payment by credit card. | Total | | CAD 2,724.75 |
| Payments/Credits | | | CAD -2,724.75 |
| Balance Due | | | CAD 0.00 |

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

5180

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 06/30/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 45 EA | 0.78 /EA | 35.10 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.48 /EA | 2.48 | G |

Subtotal 37.58
 GST/HST # [REDACTED] 5.000 % 37.58 1.88

Total (CAD) 39.46

RECEIVED
 JUL 15 2015

5180

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 07/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|-------------------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 38 EA | 0.78 /EA | 29.64 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.48 /EA | 4.96 | G |
| 7777000100 | (Jun/15)-Letters Mailed | 3 EA | 0.78 /EA | 2.34 | G |
| Subtotal | | | | 36.94 | |
| GST/HST # [redacted] 5.000 % | | | | 36.94 | 1.85 |
| Total (CAD) | | | | 38.79 | |

POSTED
2015
561

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

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

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

Printed: 08/07/2015 11:40:54

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 08/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 18 EA | 0.78 /EA | 14.04 | G |

| | | | | | |
|----------------------|---------|-------|--|-------|--|
| Subtotal | | | | 14.04 | |
| GST/HST # [REDACTED] | 5.000 % | 14.04 | | 0.70 | |
| Total (CAD) | | | | 14.74 | |



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.

994338

Print Date: 04-Sep-15
 Time: 6:15 AM

| Date | Due Date |
|-----------|-----------|
| 04-Sep-15 | 04-Oct-15 |

| Date Shipped | Page |
|--------------|------|
| | 1 |

Bill To:

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

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

Ship To:

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

| Order Origin | Order Taken By |
|--------------|----------------|
| Online | [REDACTED] |

| Customer # | Terms | Our Sales Order # | Customer P.O. # | Reference # | Representative |
|------------|----------|-------------------|-----------------|-------------|----------------|
| [REDACTED] | Customer | 892365 | | 0 | -SOUTH- |

| Part # | Description | Ordered | Shipped | Backordered | Unit Price | Extended |
|-------------|---|---------|---------|-------------|------------|-------------|
| 1791 | ✓ MADILL COPY PAPER 8.5X11 | ✓ 1.00 | 1.00 | 0.00 | \$43.99 | \$43.99 GP |
| VND11TC100I | ✓ TULLY'S K CUP REG ITALIAN ROAST 24 CT | ✓ 2.00 | 2.00 | 0.00 | \$17.99 | \$35.98 |
| GJO10460 | ✓ SOAP,ANTIBACTERIL,FOAM,64OZ | ✓ 1.00 | 1.00 | 0.00 | \$20.32 | \$20.32 GP |
| MMMFR530CB | ✓ FOOTREST, ADJUSTABLE | ✓ 1.00 | 1.00 | 0.00 | \$129.81 | \$129.81 GP |
| ACC72523 | ✓ PAPER CLIP PVC #2 ASST *1C/BX | ✓ 2.00 | 2.00 | 0.00 | \$5.55 | \$11.10 GP |
| MMM660YW | ✓ POST-IT RLD 4x6*YLRW 1 EA=1 PAD | ✓ 3.00 | 3.00 | 0.00 | \$4.33 | \$12.99 GP |
| SPR01868 | ✓ CLIPBRD, NEON PLSTC 9x12*PINK | ✓ 1.00 | 1.00 | 0.00 | \$4.73 | \$4.73 GP |
| SPR01863 | ✓ CLIPBRD, PLASTIC 9x12.5 *BLUE | ✓ 1.00 | 1.00 | 0.00 | \$7.54 | \$7.54 GP |
| CANDY1 | ✓ CANDY PROMO | ✓ 1.00 | 1.00 | 0.00 | \$0.00 | \$0.00 G |
| VER49171 | ✓ STORE/GO V3 USB 3.0 DRIVE 8GB | ✓ 4.00 | 4.00 | 0.00 | \$13.99 | \$55.96 GP |
| MAX501302 | ✓ SDHC CARD, CLASS 10, 8GB | ✓ 2.00 | 2.00 | 0.00 | \$19.99 | \$39.98 GP |
| LLR84155 | ✓ STAND,PHONE,MESH | ✓ 1.00 | 1.00 | 0.00 | \$24.99 | \$24.99 GP |

Notes:
 Attn: Leonard

SUBTOTAL: \$387.39
 GST: \$17.57
 PST: \$24.60

TOTAL: \$429.56

Canadian Dollar

X: _____

POSTED
 OCT 15 2015
 JTB



THE OFFICE COMPANY

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.

Print Date: 15-Sep-15
Time: 6:17 AM

5500

Invoice No.

998045

| Date | Due Date |
|--------------|-----------|
| 15-Sep-15 | 15-Oct-15 |
| Date Shipped | Page |
| | 1 |

Bill To:

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

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

Ship To:

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

| Order Origin | Order Taken By |
|--------------|----------------|
| Online | [REDACTED] |

| Customer # | Terms | Our Sales Order # | Customer P.O. # | Reference # | Representative |
|------------|----------|-------------------|-----------------|-------------|----------------|
| [REDACTED] | Customer | 895656 | | 0 | -SOUTH- |

| Part # | Description | Ordered | Shipped | Backordered | Unit Price | Extended |
|------------|------------------------|---------|---------|-------------|------------|-------------|
| MMMFR530CB | ✓ FOOTREST, ADJUSTABLE | ✓ 1.00 | 1.00 | 0.00 | \$129.81 | \$129.81 GP |

Notes:
Attn: Leonard

SUBTOTAL: \$129.81
GST: \$6.49
PST: \$9.09
TOTAL: \$145.39

Canadian Dollar

X: _____

POSTED
OCT 15 2015 577

1-Box

G - GST/HST, P - PST, GP - Both

Print Date: 15-Sep-15
Time: 6:17 AM

NOW SERVICING EDMONTON DAILY.



THE OFFICE COMPANY

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 #
E.Madill Office Company (2001) Ltd.

Print Date: 21-Sep-15
Time: 6:15 AM

5900

Invoice No.

1000759

Table with columns: Date, Due Date, Date Shipped, Page. Values: 21-Sep-15, 21-Oct-15, (blank), 1

Bill To:

Leonard Krog MLA
Attn:
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 columns: Order Origin, Order Taken By. Values: Online, (blank)

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: (blank), Customer, 898426, (blank), 0, -SOUTH-

Table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Values: DEF77441, MULTI-COMPT/LIT HOLDER CLEAR, 4.00, 4.00, 0.00, \$35.52, \$142.08 GP

Notes:
Attn: Leonard

SUBTOTAL: \$142.08
GST: \$7.10
PST: \$9.95
TOTAL: \$159.13

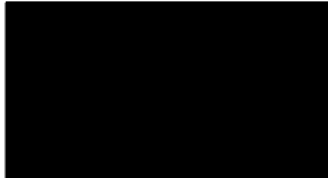
Canadian Dollar

X: _____

POSTED
OCT 15 2009

J96

5200.



Telephone: 

Constituency Office Cleaning Invoice

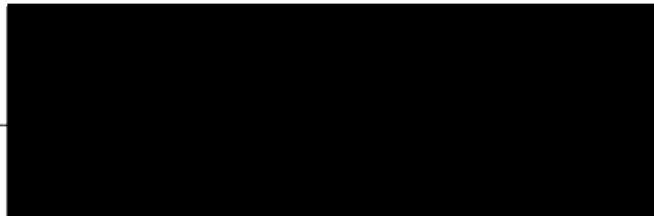
2 hours @ \$25 per hour = \$50.00

Received cheque # 381 from Leonard Krog MLA

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

Date: 3 day of July 2015

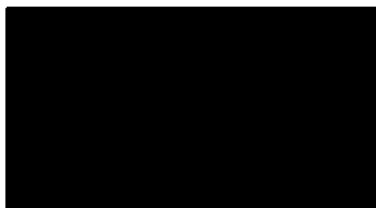
Signed: _____



POSTED
Pay 14 2015

J.42

5200



Telephone:



Constituency Office Cleaning Invoice

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

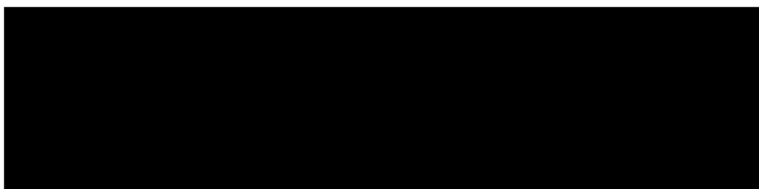
Received cheque # 384 from Leonard Krog MLA

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

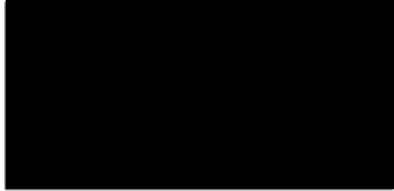
Date: 10 day of July 2015

POSTED
July 18 2015 J45

Signed:



5 200



Telephone: 

Constituency Office Cleaning Invoice

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

Received cheque # 385 from Leonard Krog MLA

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

Date: 17 day of July 2015

POSTED
Aug 16 2015 J46.

Signed



S200



Telephone:



Constituency Office Cleaning Invoice

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

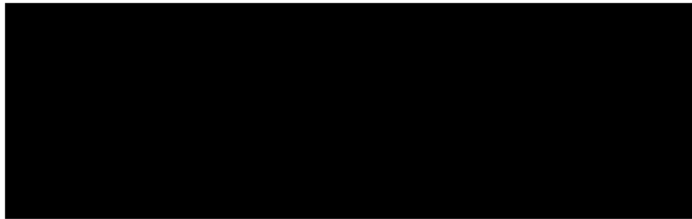
Received cheque # 387 from Leonard Krog MLA

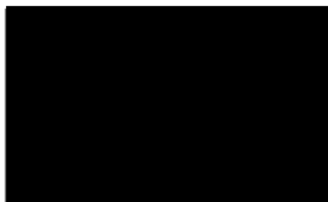
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 24 day of JULY 2015

POSTED
Aug 18 2015 J48

Signed:





Telephone:



Constituency Office Cleaning Invoice

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

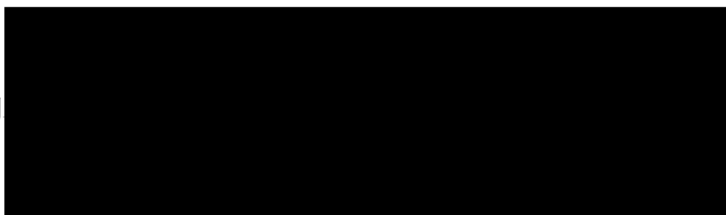
Received cheque # 393 from Leonard Krog MLA

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

Date: 31 day of July 2015

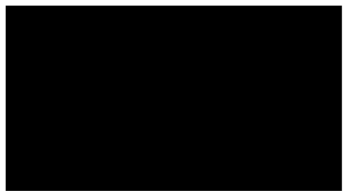
POSTED
July 18 2015

Signed



JSO

\$200



Telephone:



Constituency Office Cleaning Invoice

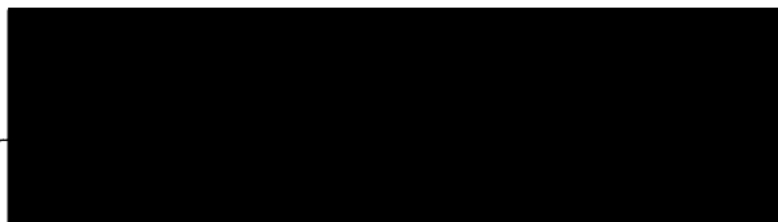
2 hours @ \$25 per hour = \$50.00

Received cheque # 394 from Leonard Krog MLA

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

Date: 7 day of Aug 2015

Signed: _____



POSTED
AUG 2 2015 JSB

\$200.

[Redacted]
Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 396 from Leonard Krog MLA

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

Date: 14 day of Aug 2015

POSTED
AUG 2 2015

Signed: [Redacted]

560

\$200

[Redacted]
Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 399 from Leonard Krog MLA

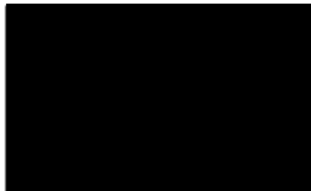
Cleaning office, washroom, recycling, shredding, etc.
Recycling depot

Date: 21 day of Aug 2015

Signed: [Redacted]

POSTED
AUG 2 2015 563

5200



Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 400 from Leonard Krog MLA

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

Date: 28 day of Aug 2015

Signed: [Redacted]

POSTED
2011 2209 564

5200



Telephone: 

Constituency Office Cleaning Invoice

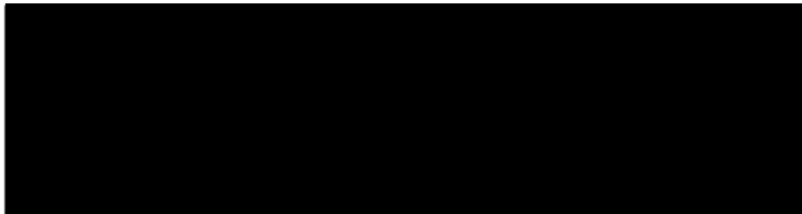
2 hours @ \$25 per hour = \$50.00

Received cheque # 401 from Leonard Krog MLA

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

Date: 4 day of Sept 2015

Signed:



POSTED
OCT 15 2015 J42



Telephone: 

Constituency Office Cleaning Invoice

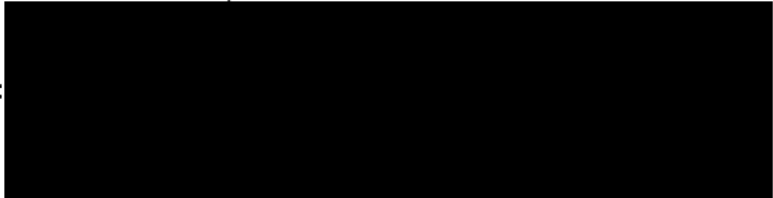
2 hours @ \$25 per hour = \$50.00

Received cheque # 404 from Leonard Krog MLA

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

Date: 11 day of Sept 2015

Signed:



POSTED
OCT 15 2015

J 75

5200.



Telephone:



Constituency Office Cleaning Invoice

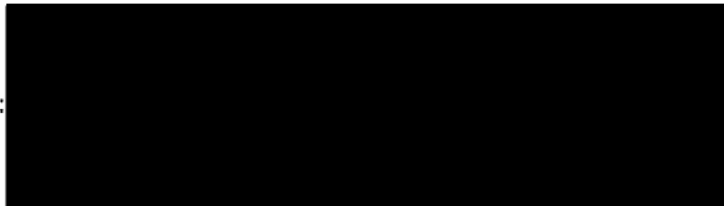
2 hours @ \$25 per hour = \$50.00

Received cheque # 4008 from Leonard Krog MLA

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

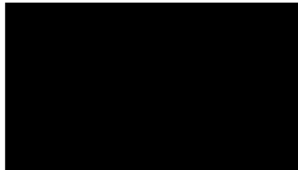
Date: 16 day of Sept 2015

Signed:



POSTED
OCT 15 2015 579

5200



Telephone:



Constituency Office Cleaning Invoice

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

Received cheque # _____ from Leonard Krog MLA

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

POSTED
SEP 15 2015

Date: 25 day of SEPT 2015

J81

Signed:

