



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

S320

RECEIVED
MAY 30 2017

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	16-May-2017
Sales Order/PO No.	
250 714 0630	[REDACTED]
Customer Ref./PO Date	
16-May-2017	
Delivery Number	Date
[REDACTED]	19-May-2017
Order Number	Date
[REDACTED]	16-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

ATTENTION PAULINE CAROL

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	500 EA	1.35 /EA	675.00	PG
Subtotal				675.00	
GST/HST #	[REDACTED]	5.000 %	675.00	33.75	
PST		7.000 %	675.00	47.25	
Total (CAD)				756.00	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

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]) **NDP Official Opposition**
✓ Rm 201-Parliament Bldgs, Belleville St
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue Page Number(s) 14 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		TOTAL	\$876.75 ✓

\$87.67 Expensed

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

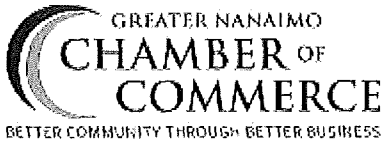
[REDACTED]

[REDACTED]

PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET*

THX [REDACTED]

5400



Invoice
 Invoice Date: 12/19/16
 Invoice Number: 1387

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191 | fax: (250) 756-1584

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

GST#

Terms	Due Date
Due on receipt	12/19/16

Description	Quantity	Rate	Amount
Chamber Handbook 2017, Quarter Page Colour, 3.75" x 5"	1	\$239.00	\$239.00
Subtotal:			\$239.00
		Tax:	\$11.95
		Total:	\$250.95

Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time.
 There will be a 2% interest charge per month on late invoices.

Make all cheques payable to Greater Nanaimo Chamber of Commerce

SERVING THE BUSINESS COMMUNITY SINCE 1889



**BRITISH
COLUMBIA**

5180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2017**

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.83 /EA	27.39	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				30.02	
GST/HST # [REDACTED] 5.000 %				30.02	1.50
Total (CAD)				31.52	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.83 /EA	14.11	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				19.96	
GST/HST # [REDACTED]	5.000	%		19.96	1.00
Total (CAD)					20.96

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



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: 17-May-17
Time: 6:19 AM

Invoice No.

1487633

Table with 2 columns: Date, Due Date. Values: 17-May-17, 16-Jun-17

Table with 2 columns: Date Shipped, Page. Values: , 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 2 columns: Order Origin, Order Taken By. Values: Online,

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: , Customer, 1206036, , 0, -SOUTH-

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Values: GJO01011, BAGS, TRASH, 24X31, 16 GAL, 1.00, 1.00, 0.00, \$98.49, \$98.49 GP; 1791, MADILL COPY PAPER 8.5X11 5000 SHEETS, 1.00, 1.00, 0.00, \$45.49, \$45.49 GP

Notes:
Attn: Leonard

SUBTOTAL: \$143.98
GST: \$7.20
PST: \$10.08
TOTAL: \$161.26

X: _____

Canadian Dollar



BRITISH
COLUMBIA

5180
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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

Invoice

Document Number [REDACTED] Date **31-May-2017**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777003200	Registered Canada Post	1 EA		12.70	G

Subtotal				21.97	
GST/HST # [REDACTED]	5.000	%		21.97	1.10
Total (CAD)					23.07

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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

2017 LAW STUDENTS' LEGAL ADVICE PROGRAM MANUAL ORDER FORM

Date: JUNE 12, 2017

Firm/Organization: LEONARD KROF MLA

Address (we cannot ship to PO Boxes): 4-77 VICTORIA CRESCENT

NANAIMO, BC Postal Code: V9R 5B9

Contact Person: [REDACTED]

Email: LEONARD.KROF.MLA@LEG.BC.CA Phone: 250-714-0630

Quantity	Item	Unit Price	Line Total (Quantity x Price)
1	Full Manual (contents+binder): \$75 + \$15 postage and handling	\$90 each	90.00
	Contents only (without binder): \$60 + \$15 postage and handling	\$75 each	
New this year – Take \$5 off of your total if ordering before July 16 th !			85.00

Please send this order form along with payment.

You can also access an online order form at: <http://www.lslap.bc.ca/order-form.html>

Payment Method:

You may send a cheque or money order made payable to the Law Students' Legal Advice Program, c/o [REDACTED] Room 129-1822 East Mall, Peter Allard School of Law, University of British Columbia, Vancouver, BC, V6T 1Z1.

Please note: We must receive full payment before delivering your order. A receipt will be issued upon delivery. If you have any questions, please call [REDACTED] at (604) 822-5791, or email publications@lslap.bc.ca.

Thank you for your order!



CO Receipt Confirmation Form

Member Name: MLA Krog

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$30.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

\$200

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 589 from Leonard Krog MLA

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

Date: 7 day of *April* 2017

Signed: [Redacted]

[Redacted Signature]

\$200 .



Nanaimo, BC



Telephone: 

Constituency Office Cleaning Invoice

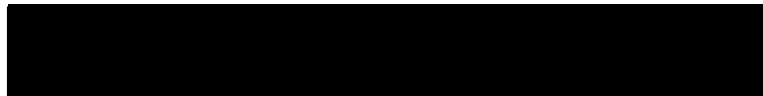
2 hours @ \$25 per hour = \$50.00

Received cheque # *589* from Leonard Krog MLA

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

Date: *12* day of *MAY* 2017

Signed:



\$200.

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 591 from Leonard Krog MLA

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

Date: 18 day of May 2017

Signed:

[Redacted Signature]

5200

[Redacted]
[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 593 from Leonard Krog MLA

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

Date: 26 day of May 2017

Signed:

[Redacted Signature]

\$200

[REDACTED]
[REDACTED]
Nanaimo, BC
[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

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

Received cheque # 595 from Leonard Krog MLA

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

Date: 2 day of June 2017

Signed: [REDACTED]
[REDACTED]

\$200

[REDACTED]
[REDACTED]
Nanaimo, BC
[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

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

Received cheque # 597 from Leonard Krog MLA

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

Date: 9 day of JUNE 2017

Signed: [REDACTED]
[REDACTED]

\$200

[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 599 from Leonard Krog MLA

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

Date: 16 day of June 2017

Signed: [Redacted]

[Redacted]

[Redacted]

\$200.

[REDACTED]
[REDACTED]

Nanaimo, BC

[REDACTED]

Telephone: [REDACTED]

Constituency Office Cleaning Invoice

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

Received cheque # 600 from Leonard Krog MLA

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

Date: 23 day of JUNE 2017

Signed: [REDACTED]

5200

[Redacted]
[Redacted]

Nanaimo, BC

[Redacted]

Telephone: [Redacted]

Constituency Office Cleaning Invoice

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

Received cheque # 601 from Leonard Krog MLA

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

Date: 30 day of June 2017

Signed:

[Redacted Signature]